FORTY-SEVENTH ANNUAL REPORT OF THE DIVISION OF LOCAL GOVERNMENT SERVICES

1984

STATEMENTS OF FINANCIAL CONDITION OF COUNTIES AND MUNICIPALITIES



DECEMBER, 1985

STATE OF NEW JERSEY Thomas H. Kean, Governor **DEPARTMENT OF COMMUNITY AFFAIRS**

John P. Renna, Commissioner

FORTY-SEVENTH ANNUAL REPORT OF THE DIVISION OF LOCAL GOVERNMENT SERVICES 1984

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

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

DEPARTMENT OF COMMUNITY AFFAIRS

John P. Renna, Commissioner

DIVISION OF LOCAL GOVERNMENT SERVICES

Barry Skokowski, Director

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STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

363 WEST STATE STREET

CN 800

TRENTON, N.J. 08625

TO: THE HONORABLE THOMAS H. KEAN GOVERNOR

MEMBERS - NEW JERSEY LEGISLATURE

FROM: JOHN P. RENNA, COMMISSIONER

DEPARTMENT OF COMMUNITY AFFAIRS

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

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

FORWARD

This report, the forty-seventh in a series which has been published consecutively since 1938, closely parallels all preceding annual reports.

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

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

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

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

In addition to the municipal and county financial data, there are a number of special tables comparing revenues and expenditures, debt trends and equalized tax 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 John P. Renna, Commissioner

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

MEMBERS OF THE LOCAL FINANCE BOARD

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

Barry P. Clark, Executive Secretary

ACKNOWLEDGMENTS

The forty-seventh edition of this Annual Report was prepared by the Division's Research and Analysis Bureau. 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; Anthony G. Celentano, who wrote and updated the computer programs that structured the data necessary for generating the municipal and county sheets; Mary Roberts; Helen C. Forchi; Anthony S. Vandenbergh; and Frank Haines, III, 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 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:

<u>Standard & Poor's Bond Guide, August 1985</u>, Standard & Poor's Corp. N.Y., N.Y., and <u>Moody's</u>

Bond Record, August 1985, Moody's Investors Service, N.Y., N.Y..

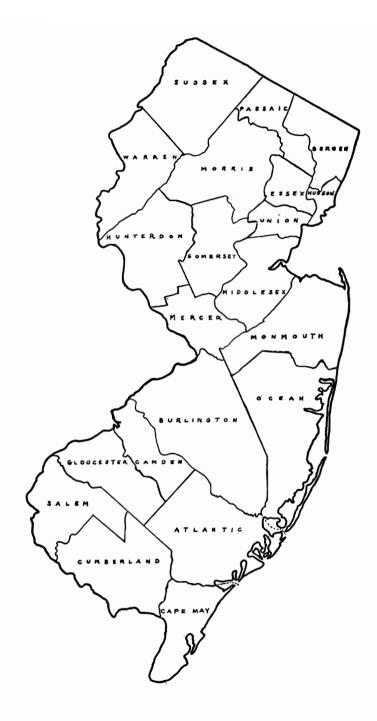
STATEWIDE TOTALS FOR 1984

.Population, 1980 Revised	7,364,823
Population, 1984 (Provisional)	7,514,802
Land Area (Square Miles)	7,487.32
Net Valuation Taxable-Municipal	\$152,159,611,861
Net Valuation Taxable-County	\$205,970,010,620
State Equalized Valuation	\$213,899,908,461
Tax Levy	\$ 5,241,512,017

TYPES OF LOCAL GOVERNMENT UNITS IN NEW JERSEY

MUNICIPALITIES (567)

COUNTY	BOROUGH	TOWNSHIP	CITY	TOWN	VILLAGE	TOTAL
Atlantic	3	6	13	1	0	23
Bergen	56	9	3	Ò	2	70
Burlington	6	31	3	0	0	40
Camden	27	8	2 5	0	0	37
Cape May	7	4		0	0	16
Cumberland	1	10	3	0	0	14
Essex	1	19	2	0	0	22
Gloucester	10	13	1	0	0	24
Hudson	1	2	4	5	0	12
Hunterdon	10	14	1	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	I	0	0	15
Somerset	12	9	0	0	0	21
Sussex	8	15	0	ļ	0	24
Union	7	8	5	I	0	21
Warren	2	18	0	3	0	23
Total	250	247	52	15	3	567



Population 1980 194, 119
Population 1984 200, 896

S & P Rating Moody Rating Land Area **566** Net Valuation Taxable 7,953,189,216 ATLANTIC COUNTY - Class 5 Form of Government:

PER CAPITA: Gross Debt

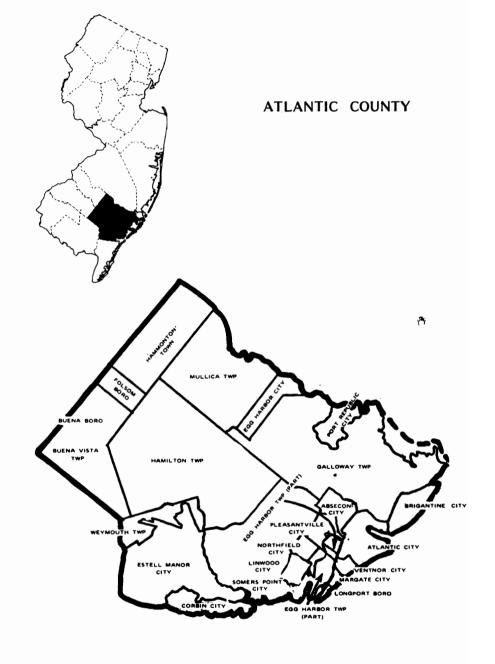
PER CENT: 299.58

.72 Gross Debt .64 Net Debt

200, 896 AAA AAA .97 Sq. Miles	7,953,189,216 Net Valuation on Which County Taxes are apportioned: 9,047,798,258	Form of Government: County Exec. Plan – (O.C.C.L. – 1972) Number of Freeholders on Board – 9	Net Debt Debt Service Total Tax Levy County Functions:	265.34 26.00 203.38 300.89
---	--	--	--	-------------------------------------

EXPENDITURES		EXPENDITUR	ES (sont'd)		REVENUES REALIZED	
GENERAL GOVERNMENT		EXPENDITOR	ES (CONT G.)		REVENUES REALIZED	
Governing Body and Public Boards	456,896.88	EDUCATION (excluding	na schools)		Property Taxes	40,857,409.
County Clerk	957,617.00	County Superintend	,	137,893.00	rioponi, ranos	
Financial Administration	486,548.00	Vocational Schools		2,985,650.00	Financial Business Tax	
Board of Taxation	82,575.00	County College		3,387,225.00	Franchise Tax	
Planning, Housing, Development	584,256.51	County Extension S	Services	213,159.00	Bank Corp. Tax	
Human Resources	1,561,355.80	Libraries	50111003	262,043.00	Other Miscellaneous Taxes	
Elections	681,788.00	Other Educational	Services	42,500.00	State Aid Revenues	6,242,688.
General Administration	10,176,632.73	STATUTORY EXPEND			Federal Aid Revenues	120,372.
JUDICIARY	20,210,002010	Pensions and F.I.C.		3,021,125.00	State and Local Fiscal Assistance Act U	
Superior Court-Law Division	1,375,815.00	Employee Fringe B		1,964,000.00	Institutional Revenues	2,851,558.
County Courts	22,560.00	Other Statutory Ex		200,000.00	Courts	242,606.
County District Courts	284,958.00	,	c Employment Programs	14,926.49	County Clerk & Register	1,472,179.
Juvenile and Domestic Relations Courts	2047730.00	COUNTY FUNCTION	. ,	55,172,838.22	Surrogate	103,142.
	14,320.00	CAPITAL IMPROVEME		250,000.00	Sheriff	287,086.
Jury Commission and Jurors' Fees	14,320.00	DEBT SERVICE	1415	230,000.00	Other Miscellaneous Revenues	5,272,737.
Law Library	2,827,818.00	Principal Payments		1,990,000.00	Other Revenues, Revenue Sharing, Tax	
Prosecutor's Office		' '		3,233,373.86		
Surrogate's Office	163,239.00	Interest Payments		3,233,313.60		OTAL 59,359,704. 3,000,000.
Probation Office	1,349,845.00	DECEMBER COLLEGE		50,460.95	Prior Years Surplus Appropriated	OTAL 62,359,704.
County Clerk (Judicial Functions)	309,356.00 245,859.00	DEFERRED CHARGES		90,460.95	REVENUES	0213371704.
Sheriff's Office (Judicial Functions)	245,859.00	RESERVE FOR UNCO	LLECTED TAXES		CHROCKIT FINIANICES DECEMBER 21	
Other Judicial		EVDE LOIT LOSS	TOTAL	40 444 473 03	CURRENT FINANCES DECEMBER 31, ASSETS	
PUBLIC SAFETY	07.440.77	EXPENDITURES	TOTAL	60,446,673.03	Cash Dec. 31,	0 547 405
County Police	97,669.77	C.D.T D.D.T	OD:350 DECEMBED 01			9,547,605. 541,986.
Sheriff's Office	1,778,912.00		ORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	82,245.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charg	ges
Environmental Inspection and Control		School			State Aid Receivable	204 700
Weights and Measures	2 252 525 02	Self-liquidating	(0.10/.100	52 205 1 7 4	Other Receivable	986,780.
Correctional and Penal	2,252,535.00	Other	60,184,100	53,305,174	''	OTAL 11,076,372.
Other Public Safety		Total	60,184,100	53,305,174	LIABILITIES RESERVES, AND SURPLUS	2 070 573
PUBLIC WORKS					Cash Liabilities	3,879,573.
Roads and Bridges, Streets, Drainage		ISSUED AND OUTST	ANDING		Reserves For Receivables	1,528,767.
State Aid Motor Vehicle Fund	1	School			Surplus Dec. 31,	5,668,032.
County Funds	1,308,830.00	Self-liquidating			T	OTAL 11,076,372.
Other Roads and Bridges		Other		52,240,000.00		
Public Buildings and Grounds	999,692.00		Total	52,240,000.00		
Other Public Works	1,140,414.49					
HEALTH AND WELFARE		for Net Debt Compu		8,334,132,365.00		
County Health Department		CAPITAL OUTLAY	TOTAL	8,438,710.12		
Mental Health Activities	3,431,300.00					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes		Recreation—Cultur	e			
County Aid to Hospitals		Public Works		2,805,981.06		
Health Clinics		Buildings and Gro	unds	3,479,481.06		
Mosquito Extermination		Library and Educo	tion	2,153,248.00		
Health Services Except Environmental	4,605,114.00	Conservation				
County Welfare Board	4,884,421.00	All Other				
Child Welfare						
	322,000.00					
Other Welfare Services	322,000000					
Other Welfare Services RECREATION AND CONSERVATION						
	331,443.00					
RECREATION AND CONSERVATION						

M.		
Γ	ays Landing	
ent:* Board	of Chosen Freeholders	9 Members
		22
		200 000
		566 07
		\$.451
		\$40,857,409.80
Line	Assessed	% of
Items	Valuation	Valuation
42,797	521,450,470	9.26
	2,946,419,844	52.34
	41,269,276	.73
	1,961,210,815	34.84
155	48,658,075	.87
175	110,407,362	1.96
117,196	5,629,415,842	100.00
A	AA	
	tuent Municipality 1980 ted 1984 are Miles which County 1 00 atables: Line Items 42,797 65,893 2,606 5,270 155 475	Line Items Valuation 42,797 521,450,470 65,893 2,946,419,844 2,606 41,269,276 5,270 1,961,210,815 155 48,658,075 475 110,407,362 AAA AAA



Standard & Poor's_

S & P Rating

Population 1980 845,385 Population 1984 844, 535

Moody Rating AAA
Land Area 234+57 Sq. Miles 32,661,249,817

Net Valuation Taxable 22,862,975,463

Net Valuation on Which County Taxes

BERGEN COUNTY - Class 1 Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 9 PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

County Functions:

PER CENT:

221.18

221.18

24.39

144.37

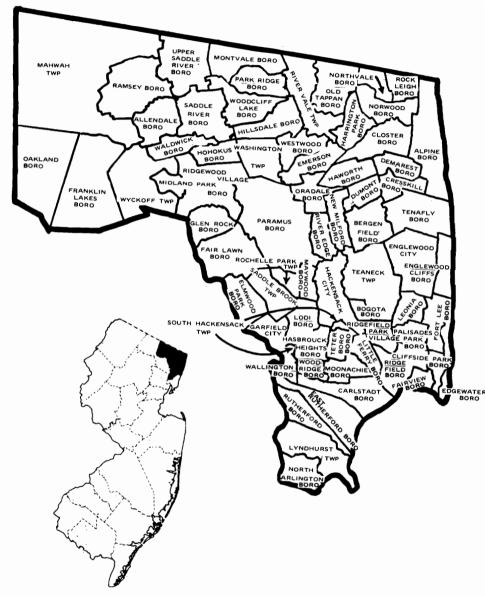
242.26

.59 .59 Gross Debt Net Debt

EXPENDITURES CENTERAL CONTRACTOR		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT Governing Body and Public Boards	526,507.00	EDUCATION (excluding	a cebaale)		Property Taxes	121,924,667.07
County Clerk	1,198,947.67	County Superintend	• /	180,076.63	Property Taxes	121, 724,001.0
Financial Administration	877,079.98	Vocational Schools		8,291,301.00	Financial Business Tax	
Board of Taxation	262,267.10	County College		8,821,722.97	Franchise Tax	
Planning, Housing, Development	818,851.00	County Extension S	ervices	107,926.70	Bank Corp. Tax	
Human Resources	3,626,529.00	Libraries	ervices	1017720070	Other Miscellaneous Taxes	639,558.0
Elections	2,004,033.74	Other Educational	Camilana	1,930,854.70	State Aid Revenues	12,543,414.7
General Administration	17,010,382.56	STATUTORY EXPEND		177507054070	Federal Aid Revenues	444,213.9
JUDICIARY	21,020,00200	Pensions and F.I.C.		10,477,689.00	State and Local Fiscal Assistance Act Utilized	4,025,345.1
Superior Court-Law Division		Employee Fringe Be		3,508,442.61	Institutional Revenues	1,489,352.5
County Courts	1,978,169.96	Other Statutory Ex		50,000.00	Courts	671,972.8
County District Courts	1,672,352.15	· '	Employment Programs	597,770.00	County Clerk & Register	1,613,740.8
Juvenile and Domestic Relations Courts	627,022.29	COUNTY FUNCTIONS	,	182,792,596.37	Surrogate	346,773.7
Jury Commission and Jurors' Fees	342,823.84	CAPITAL IMPROVEME		400,000.00		618,971.9
law library	104,993.00	DEBT SERVICE	NIS THEND	400,000.00		
Prosecutor's Office	4,398,186.00	Principal Payments		11,290,000.00	Other Miscellaneous Revenues	54,846,346.0
Surrogate's Office	494,366.43	Interest Payments		9,308,027.80	Other Revenues, Revenue Sharing, Tax Effort	100 1// 25/ 0
Probation Office		interest rayments		9,308,021.80	TOTAL	199,164,356.9
	3,377,800.00			1 205 //5 57	Prior Years Surplus Appropriated	6,000,000.0
County Clerk (Judicial Functions)		DEFERRED CHARGES		1,205,465.57	REVENUES TOTAL	205,164,356.9
Sheriff's Office (Judicial Functions)	033 533 30	RESERVE FOR UNCO	LECTED TAXES			
Other Judicial	833,532.29				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	204,596,089.74	ASSETS	
County Police	4,258,518.51				Cash Dec. 31,	21,155,879.7
Sheriff's Office	3,589,001.82		DRIZED, DECEMBER 31,		Taxes Receivable	2,438,040.99
Civil Defense and Disaster Control		ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	1,704,958.00
Environmental Inspection and Control	12,936.00	School			State Aid Receivable	
Weights and Measures	200,110.33	Self-liquidating			Other Receivable	36,100.83
Correctional and Penal	6,302,502.88	Other	186,796,659	186,796,659	TOTAL	25,334,979.5
Other Public Safety		Total	186,796,659	186,796,659	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	17,771,204.3
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTA	INDING		Reserves For Receivables	661,763.5
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	6,902,011.5
County Funds	4,247,126.33	Self-liquidating			TOTAL	25,334,979.5
Other Roads and Bridges		Other		157,636,000.00		
Public Buildings and Grounds			Total	157,636,000.00		
Other Public Works	8,075.00	Equalized Valuation E	Basis			
HEALTH AND WELFARE		for Net Debt Comput	ation 3	31,766,072,790.33		
County Health Department	1,531,985.74	CAPITAL OUTLAY	TOTAL	31,775,822.50		
Mental Health Activities	11,133,017.61					
Tubercular Patient Care	17,773.00	Public Enterprises				
County Hospitals, Homes	58,635,000.00	Recreation—Culture	•	1,436,786.72		
County Aid to Hospitals		Public Works		11,418,176.40		
Health Clinics		Buildings and Grou	inds	5,317,002.97		
Mosquito Extermination	1,008,210.00	Library and Educat		13,603,856.41		
Health Services Except Environmental	3,031,195.28	Conservation		25,005,050		
County Welfare Board	5,350,527.10	All Other				
Child Welfare	1,017,864.15					
Other Welfare Services	560,987.00					
RECREATION AND CONSERVATION	200,707.00					
Parks, Playgrounds, Shade Trees	7,629,061.00					
Parks, Playarounas, Shade Trees	***************					
, ,,,		l .				
Land Reclamation and Conservation Other Recreational Services	139,077.00					

COUNT	YBe	ergen	
COUNTY SEA	тна	ackensack City	
Form of Govern	ment: Board o	of Chosen Freeholders	9 Members
Number of Cons	tituent Municipaliti	es	70
			045 205
			044 525
			224 57
		axes are Apportioned	
			\$.373
			\$121,924,667.07
Distribution of F	Ratables:		
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	12,115	549,276,228	2.43
Residential		15,565,903,531	68.83
Farm		16,546,170	.07
Commercial		3,098,912,008	13.70
Industrial		2,170,252,752	9,60
Apartments		1,214,341,731	5.37
TOTAL	241,100	22,615,232,420	100.00
Bond Ratings:			
Moody's		AA	
Standard 8	e Poor's		

BERGEN COUNTY



Population 1980 **362,542** Population 1984 **377,726**

S & P Rating AA
Moody Rating AA

Net Valuation Taxable 6,359,943,508

Net Valuation on Which County Taxes

Moody Rating AA are apportioned: Sq. Miles 7,624,254,226

BURLINGTON COUNTY - Class 2

Form of Government:

Board of Chosen Freeholders Number of Freeholders on Board - 5 PER CAPITA: Gross Debt PER CENT:

Gross Debt 1.39
Net Debt 1.35

Gross Debt 268.27
Net Debt 260.83
Debt Service 20.50
Total Tax Levy
County Functions: 176.84

EXPENDITURES		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT Governing Body and Public Boards	525,519.00	FOUCATION (1 -1)			D	45,480,001.17
County Clerk	549,696.00	EDUCATION (excluding		137,602.00	Property Taxes	45,480,001.1
Financial Administration	797,276.00	County Superintend Vocational Schools		4,065,165.00	Financial Business Tax	
Board of Taxation	94,570.00			5,027,252.00	Franchise Tax	
Planning, Housing, Development	74,510.00	County College County Extension S		129,851.00	Bank Corp. Tax	
Human Resources	1,336,979.00	Libraries	pervices	129,831.00	Other Miscellaneous Taxes	
Elections	710,911.00		C	1,215,456.00	State Aid Revenues	6,655,205.60
General Administration	4,356,689.00	Other Educational STATUTORY EXPEND		1,213,438.00	Federal Aid Revenues	105,801.62
JUDICIARY	4,330,009.00			3,447,817.01		2,767,385.13
Superior Court-Law Division	770,746.00	Pensions and F.I.C.		1,790,000.00	State and Local Fiscal Assistance Act Utilized	
	110,140.00	Employee Fringe B			Institutional Revenues	3,199,497.68
County Courts		Other Statutary Ex		65,000.00	Courts	164,638.27
County District Courts	07 840 00		c Employment Programs	50 022 170 42	County Clerk & Register	1,562,139.23
Juvenile and Domestic Relations Courts	97,860.00	COUNTY FUNCTIONS		59,022,179.42	Surrogate	112,724.43
Jury Commission and Jurors' Fees	117,159.00	CAPITAL IMPROVEME	NTS *MEMO	716,000.00	Sheriff	251,748.05
Law Library	20,000.00	DEBT SERVICE		• • • • • • • • • • • • • • • • • • • •	Other Miscellaneous Revenues	6,373,724.39
Prosecutor's Office	1,907,526.00	Principal Payments		3,080,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	151,509.00	Interest Payments		4,664,141.62	TOTAL	66,672,865.57
Probation Office	2,463,626.00				Prior Years Surplus Appropriated	5,165,000.00
County Clerk (Judicial Functions)	305,236.00	DEFERRED CHARGES		29,295.58	REVENUES TOTAL	71,837,865.57
Sheriff's Office (Judicial Functions)	226,506.00	RESERVE FOR UNCO	LLECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	66,795,616.62	ASSETS	
County Police	482,996.00				Cash Dec. 31,	13,259,541.94
Sheriff's Office	614,591.00	· ·	ORIZED, DECEMBER 31,		Taxes Receivable	
Civil Defense and Disaster Control	961,061.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control	40,000.00	School			State Aid Receivable	
Weights and Measures	61,810.00	Self-liquidating			Other Receivable	1,056,778.28
Correctional and Penal	3,560,350.00	Other	101,333,500	98,523,589	TOTAL	14,316,320.22
Other Public Safety	60,648.00	Total	101,333,500	98,523,589	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	7,182,640.02
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTA	ANDING		Reserves Far Receivables	952,007.28
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	6,181,672.92
County Funds	3,674,610.00	Self-liquidating			TOTAL	14,316,320.22
Other Roads and Bridges		Other		67,759,000.00		
Public Buildings and Grounds	2,195,373.00		Total	67,759,000.00		
Other Public Works		Equalized Valuation E	Basi s			
HEALTH AND WELFARE		for Net Debt Comput	ation	7,278,592,939,67		
County Health Department	1,952,867.00	CAPITAL OUTLAY	TOTAL	18,289,803.89		
Mental Health Activities	6,204,159.54					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	2,201,649.87	Recreation—Culture	e	67,844.00		
County Aid to Hospitals	170,000.00	Public Works		2,461,652.12		
Health Clinics	20,500.00	Buildings and Grav	unds	15,391,625.56		
Mosquito Extermination	653,860.00	Library and Educat	tion	368,682.21		
Health Services Except Environmental	640,321.00	Conservation				
County Welfare Board	4,281,028.00	All Other				
Child Welfare	568,925.00					
Other Welfare Services	326,279.00					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	31,700.00					
	8,500.00					
Land Reclamation and Conservation	0,,00.00	1				
Land Reclamation and Conservation Other Recreational Services	1,000.00					

COUN	TYB	urlington	
COUNTY SEA	ATMo	ount Holly Township	
Form of Govern	nment: Board	of Chosen Freeholders	5 Members
Number of Cons	stituent Municipalit	ies	40
			277 706
			017 64
		axes are Apportioned	
			\$45,480,001.17
Distribution of 1	Ratables:		
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	20,599	224,937,674	3.60
Residential	02 010	4,569,787,259	73.14
Farm	F F20	145,927,120	2.34
Commercial	4 330	798,665,160	12.78
Industrial		314,229,324	5.03
Apartments	345	194,371,455	3.11
TOTAL	123,962	6,247,917,992	100.00
Bond Ratings:			
Moody's	A	A	
Standard 8	k Poor's A	Α	



Population 1980 471 , 650 Population 1984 485 , 064 S & P Rating AAA

Moody Rating AAA Land Area 222.01 Net Valuation Taxable 5,973,141,270

Net Valuation on Which County Taxes are apportioned:

are apportioned: Sq. Miles 8,734,388,923 CAMDEN COUNTY - Class 2
Form of Government:
Board of Chosen Freeholders
Number of Freeholders on Board - 7

PER CAPITA:
Gross Debt 332 • 99
Net Debt 266 • 84

Debt Service

Total Tax Levy

County Functions:

PER CENT:
Gross Debt
Net Debt

27.90

211.44

294.39

1.91 1.53

EXPENDITURES		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED		
GENERAL GOVERNMENT							
Governing Body and Public Boards	927,758.00	EDUCATION (excluding schools)			Property Taxes		102,564,267.00
County Clerk	1,130,271.00	County Superintend	dent of Schools	87,101.00			
Financial Administration	1,285,287.00	Vocational Schools		5,681,819.00			
Board of Taxation	113,653.00	County College		4,858,366.00	Franchise Tax		
Planning, Housing, Development	409,798.00	County Extension S	Services	260,260.00	Bank Corp. Tax		
Human Resources	3,233,234.38	Libraries			Other Miscellaneous Taxes		
Elections	1,114,940.00	Other Educational	Services	400,328.00	State Aid Revenues		12,585,392.38
General Administration	15,644,355.00	STATUTORY EXPEND	ITURES		Federal Aid Revenues		300,000.00
JUDICIARY		Pensians and F.I.C.	A.	1,249,993.64	State and Local Fiscal Assistance A	ct Utilized	7,200,000.00
Superior Court-Law Division	908,950.00	Emplayee Fringe B	enefits	3,874,500.00	Institutional Revenues		7,065,111.64
County Courts	4,605,514.00	Other Statutory Ex		485,000.00	Courts		277,873.50
County District Courts	725,266.00		c Employment Programs		County Clerk & Register		1,798,843.86
Juvenile and Domestic Relations Courts	300,000.00	COUNTY FUNCTION		128,762,680.02	Surrogate		145,270.74
Jury Commission and Jurors' Fees	318,131.00	CAPITAL IMPROVEME	NTS *MEMO	369,060.00	Sheriff		586,091.52
Law Library	18,000.00	DEBT SERVICE			Other Miscellaneaus Revenues		16,008,304.40
Prosecutor's Office	4,707,347.00	Principal Payments		6,330,000.00	Other Revenues, Revenue Sharing, T	ax Effort	
Surragate's Office	282,498.00	Interest Payments		7,203,414.25		TOTAL	148,531,155.04
Probation Office	3,927,027.00				Prior Years Surplus Appropriated		5,737,000.00
County Clerk (Judicial Functions)	1,304,719.00			500,840.78	REVENUES	TOTAL	154,268,155.04
Sheriff's Office (Judicial Functions)	1,060,475.00	RESERVE FOR UNCO	LLECTED TAXES				
Other Judicial	İ				CURRENT FINANCES DECEMBER 31,		
PUBLIC SAFETY		EXPENDITURES	TOTAL	142,796,935.05	ASSETS		
County Police	3,517,553.00				Cash Dec. 31,		81,428,153.33
Sheriff's Office	2,814,025.00		ORIZED, DECEMBER 31,	1	Taxes Receivable		
Civil Defense and Disaster Control		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Ch	narges	74,498.00
Environmental Inspection and Control		School			State Aid Receivable		87,993.98
Weights and Measures	127,685.00	, ,			Other Receivable		7,042,521.60
Correctional and Penal	5,322,360.00	Other	161,523,146	129,435,310		TOTAL	88,633,166.91
Other Public Safety		Total	161,523,146	129,435,310	LIABILITIES RESERVES, AND SURPLUS		
PUBLIC WORKS					Cash Liabilities		74,276,164.14
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTA	ANDING		Reserves For Receivables		2,115,136.49
State Aid Matar Vehicle Fund		School			Surplus Dec. 31,		12,241,866.28
County Funds	4,478,760.00					TOTAL	88,633,166.91
Other Roads and Bridges	2 (0) 725 00	Other	.	150,344,000.00			
Public Buildings and Graunds	2,486,735.00	E II d Mal arkan I	Total	150,344,000.00			
Other Public Works	1,509,474.00			0 422 402 402 00			
HEALTH AND WELFARE	2 725 222 22	for Net Debt Comput		8,438,408,600.00			
County Health Department	2,725,880.00	CAPITAL OUTLAY	TOTAL	9,498,828.68			
Mental Health Activities	10,044,832.00						
Tubercular Patient Care	34,613.00	Public Enterprises					
County Hospitals, Homes	354,901.00	Recreation—Cultur	e	4 354 474 00			
County Aid to Hospitals		Public Works		6,354,476.09 3,144,352.59			
Health Clinics	F24 014 00	Buildings and Gro		3,144,332.39		l	
Mosquito Extermination	524,016.00	Library and Educa	tion				
Health Services Except Environmental	13,621,622.00	Conservation					
County Welfare Board Child Welfare	15,440,735.00	All Other					
	2,344,347.00						
Other Welfare Services RECREATION AND CONSERVATION	1,049,750.00						
Parks, Playgrounds, Shade Trees	3,404,412.00						
Land Reclamation and Conservation	46,389.00						
Other Recreational Services	70,369.00						
Omer Recreational Services							
	I .			1			

COUNT	ГҮС	amden			
COUNTY SEA	ΛΤC	amden City			
	orm of Government: Board of Chosen Freeholders_				
		 ties			
			405.064		
Land Area So	quare Miles		222.01		
Net Valuation o	n which County	Taxes are Apportioned	\$8,734,388,923		
Tax Rate per \$	100		\$1.174		
Tax Levy	Tax Levy				
Distribution of I					
Distribution of	Line	Assessed	% of		
Class	Items	Valuation	Valuation		
Vacant Land	18,150	176,738,843	3.03		
Residential		4,079,651,597	69.98		
Farm		22,057,827	.38		
Commercial	7 000	1,024,580,293	17.57		
Industrial	658	250,868,259	4.30		
Apartments		276,238,875	4.74		
TOTAL	157,274	5,830,135,694	100.00		
Bond Ratings:					
Moody's		AAA			
Chambrad S	Dani's	AAA			

Standard & Poor's_



Population 1980 82,266 Population 1984; 88,985

S & P Rating A-Moody Rating AAA Land Area 263.37 Net Valuation Taxable 6,357,979,705

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Net Valuation on Which County Taxes are apportioned:

Sq. Miles 6,065,946,701

CAPE MAY COUNTY - Class 6 Form of Government: Board of Chosen Freeholders Number of Freeholders on Board - 5

PER CAPITA: Gross Debt

County Functions:

1,720.25

392.22

PER CENT:
Gross Debt

Net Debt

2.59 .51

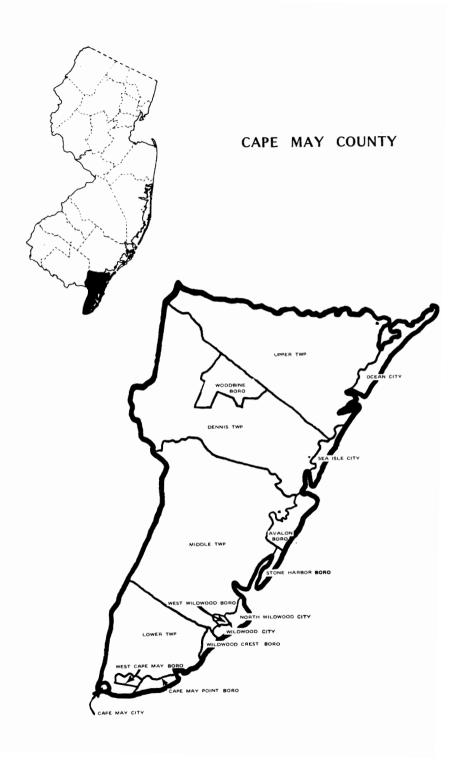
 Net Debt
 336.85

 Debt Service
 23.63

 Total Tax Levy
 276.87

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT					** *** ***
Governing Body and Public Boards	683,691.79	EDUCATION (excluding schools)		Property Taxes	24,637,697.0
County Clerk	279,977.00	County Superintendent of Schools	85,369.00		
Financial Administration	332,430.00	Vocational Schools	1,614,579.00	!	
Board of Taxation	111,850.36	County College		Franchise Tax	
Planning, Housing, Development	326,170.82	County Extension Services	216,713.00	Bank Corp. Tax	
Human Resources	791,974.20	Libraries		Other Miscellaneous Taxes	
Elections	363,018.00	Other Educational Services	1,467,106.81	State Aid Revenues	1,620,948.6
General Administration	4,412,090.50	STATUTORY EXPENDITURES		Federal Aid Revenues	91,206.0
JUDICIARY		Pensions and F.I.C.A.	2,183,000.00	State and Local Fiscal Assistance Act Utilized	944,604.0
Superior Court-Law Division	396,248.27	Employee Fringe Benefits	1,519,577.00	Institutional Revenues	2,590,232.5
County Courts	120,025.00	Other Statutory Expenditures	124,000.00	Courts	169,595.2
County District Courts		Ceta & Other Public Employment Programs	162,016.49	County Clerk & Register	933,763.4
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	32,372,695.62	Surrogate	56,768.3
Jury Commission and Jurors' Fees	22,609.00	CAPITAL IMPROVEMENTS *MEMD	800,000.00	Sheriff	148,460.9
Law Library	12,576.00	DEBT SERVICE		Other Miscellaneous Revenues	4,353,175.4
Prosecutor's Office	1,220,116.11	Principal Payments	1,000,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	152,090.00	Interest Payments	1,1.2,355.40	TOTAL	35,546,451.7
Probation Office	816,720.00			Prior Years Surplus Appropriated	3,187,722.0
County Clerk (Judicial Functions)	216,218.00	DEFERRED CHARGES	426,978.79	REVENUES TOTAL	38,734,173.7
Sheriff's Office (Judicial Functions)	175,142.00	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	34,902,029.81	ASSETS	
County Police	9,000.00			Cash Dec. 31,	9,402,819.0
Sheriff's Office	284,348.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31	,	Taxes Receivable	270,764.3
Civil Defense and Disaster Control	83,988.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control		School		State Aid Receivable	
Weights and Measures	36,766.00	Self-liquidating		Other Receivable	796,108.7
Correctional and Penal	1,814,348.70	Other 153,076,175	29,974,830	TOTAL	10,469,692.1
Other Public Safety	12,700.00	Total 153,076,17		LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	2,928,681.3
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTANDING		Reserves For Receivables	1,066,873.1
State Aid Motor Vehicle Fund		School		Surplus Dec. 31,	6,474,137.7
County Funds	2,276,914.00	Self-liquidating		TOTAL	10,469,692.1
Other Roads and Bridges		Other	150,025,000.00	IOIAL	
Public Buildings and Grounds	617,311.73	Tota			
Other Public Works	256,085.64	Equalized Valuation Basis			
HEALTH AND WELFARE	200,000	for Net Debt Computation	5,901,636,452.33		
County Health Department	82,272.00	CAPITAL OUTLAY TOTAL			
Mental Health Activities	979,536.00				
Tubercular Patient Care	,250000	Public Enterprises			
County Hospitals, Homes		Recreation—Culture			
County Aid to Hospitals	10,000.00	Public Works	475,512.60		
Health Clinics	20,000000	Buildings and Grounds	850,698.16		
Mosquito Extermination	900,124.00	Library and Education	251,083.50		
Health Services Except Environmental	4,499,812.61	Conservation	163,773.75		
County Welfare Board	1,738,096.00	All Other	233,30.7		
Child Welfare	204,500.00	· Onici			
Other Welfare Services	91,758.00				
	71,135.00				
RECREATION AND CONSERVATION			1		
RECREATION AND CONSERVATION Parks Playarounds Shade Trees	661 - 400 - 99				
RECREATION AND CONSERVATION Parks, Playgrounds, Shade Trees Land Reclamation and Conservation	661,400.89 8,425.70				

COUNT	ΓΥ	ape:May	
COUNTY SEA	ΛΤC	ape May Court House	
Form of Govern	ment: Board	of Chosen Freeholders	5 Member
Number of Cons	stituent Municipaliti	ies	19
Population Censu	us 1980		82,26
			00 00
			263 3
		axes are Apportioned	
Tax Rate per \$1	100		\$.406
			\$24,637,697.02
Distribution of I	Ratables:		
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	17,787	389,349,711	6.17
Residential	54,361	4,778,746,899	75.73
Farm	060	19,564,510	.31
Commercial	3 207	894,509,125	14.18
Industrial		21,034,500	.33
Apartments		207,064,450	3.28
TOTAL	77,388	6,310,269,195	100.00
Bond Ratings:			
Moody's	Α.	AA	
Standard 8	Poor's	A-	



Population 1980 132,866 Population 1984 134,002 S & P Rating

Moody Rating AAA

Net Valuation Taxable 1,552,731,667

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Net Valuation on Which County Taxes are apportioned:

Land Area 501.73 Sq. Miles 2,033,495,840

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

CUMBERLAND COUNTY - Class 3

157.36 Gross Debt 155.35 Net Debt 16.09 Debt Service 163.71 Total Tax Levy

PER CAPITA:

County Functions:

Gross Debt Net Debt

280.59

PER CENT:

1.11 1.10

	EXPENDITURES (cont'd.)		REVENUES REALIZED	
69,903.20	EDUCATION (excluding schools)		Property Taxes	21,937,352.85
	County Superintendent of Schools	112,938.00		
591,785.00	Vocational Schools	505,294.50	Financial Business Tax	
40,659.00	County College	1,215,935.00	Franchise Tax	
274,139.00	County Extension Services	244,123.42	Bank Corp. Tax	
1,063,584.75	Libraries	316,657.00	Other Miscellaneous Taxes	
195,593.00	Other Educational Services	145,822.79	State Aid Revenues	5,644,506.64
4,516,331.63	STATUTORY EXPENDITURES		Federal Aid Revenues	116,848.00
	Pensions and F.I.C.A.	1,754,965.83	State and Local Fiscal Assistance Act Utilized	2,203,008.00
460,885.00	Employee Fringe Benefits	1,135,000.00	Institutional Revenues	4,102,755.59
102,712.00	Other Statutory Expenditures	185,600.00	Courts	49,535.70
	Ceta & Other Public Employment Progr	ams 152,884.28	County Clerk & Register	305,245.06
	COUNTY FUNCTIONS TO	TAL 35,328,057.03	Surrogate	53,719.10
71,246.00	CAPITAL IMPROVEMENTS *MEM	400,000.00	Sheriff	62,277.64
15,147.00	DEBT SERVICE		Other Miscellaneous Revenues	2,764,331.91
629,686.84	Principal Payments	1,232,000.00	Other Revenues, Revenue Sharing, Tax Effort	
124,168.00	Interest Payments	923,789.50		37,239,580.49
761,104.00				1,935,300.29
203,818.00	DEFERRED CHARGES	115,863.59		39,174,880.78
108,864.00	RESERVE FOR UNCOLLECTED TAXES			
			CURRENT FINANCES DECEMBER 31,	
	EXPENDITURES TO	7AL 37,599,710.12	ASSETS	
9,007.71			Cash Dec. 31,	6,511,727.05
840,771.23	CAPITAL DEBT AUTHORIZED, DECEMBE	31,	Taxes Receivable	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
43,061.64	ISSUED AND UNISSUED GROSS D	EBT NET DEBT	Emergencies and Other Deferred Charges	2,444.04
	School		State Aid Receivable	162,500.00
78,726.00	Self-liquidating		Other Receivable	60,597.87
2,553,186.00	Other 21,086,	20,817,500	TOTAL	6,737,268.96
2,000.00	Total 21,086,			0,,0,,2000,,
			LIABILITIES RESERVES, AIND SURPLUS	3,607,847.13
	ISSUED AND OUTSTANDING			60,597.87
	School			3,068,823.96
1,879,941.75	Self-liquidating			6,737,268.96
	Other	16,992,000.00	IOIAL	0,,2000,0
805,383.00	1			
116,448.26	Equalized Valuation Basis			
	for Net Debt Computation	1.895.685.754.00		
91,741.00	CAPITAL OUTLAY TO		1	
		2,201,1201,5		
	Public Enterprises			
4,709,176.00				
		1.658.923.28		
	•			
	,	101,30,002		
•	All Other			
			i i	
127,800.00				
	362,383.00 591,785.00 40,659.00 274,139.00 1,063,584.75 195,593.00 4,516,331.63 460,885.00 102,712.00 71,246.00 15,147.00 629,686.84 124,168.00 761,104.00 203,818.00 108,864.00 9,007.71 840,771.23 43,061.64 78,726.00 2,553,186.00 2,000.00 1,879,941.75 805,383.00 116,448.26	69,903.20 362,383.00 591,785.00 40,659.00 274,139.00 1,063,584.75 195,593.00 4,516,331.63 460,885.00 102,712.00 71,246.00 15,147.00 629,686.84 124,168.00 761,104.00 203,818.00 108,864.00 78,726.00 2,553,186.00 2,500.00 1,741.00 2,113,527.00 4,709,176.00 63,000.00 10,548.99 305,861.00 1,194,274.84 4,726,668.33 29,234.00 EDUCATION (excluding schools) County Superintendent of Schools Vocational Schools County Cullege County Extension Services Libraries County Extension Services STATUTORY EXPENDITURES Pensions and F.I.C.A. Employee Fringe Benefits Other Statutory Expenditures Ceta & Other Public Employment Prograce COUNTY FUNCTIONS TO CAPITAL IMPROVEMENTS *MEMO DEBT SERVICE Principal Payments Interest Payments Interest Payments CAPITAL DEBT AUTHORIZED, DECEMBER ISSUED AND UNISSUED GROSS DI School Self-liquidating Other Total 21,086,5 Total Total 21,086,5 Total CAPITAL OUTLAY Total Total CAPITAL OUTLAY Total CAPITAL OU	69,903.20 362,383.00 362,383.00 591,785.00 40,659.00 274,139.00 1,063,584.75 195,593.00 4,516,331.63 460,885.00 102,712.00 102,712.00 15,147.00 629,686.84 124,168.00 176,1104.00 203,818.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 108,864.00 109,000.	69, 903.20 362, 383.00 362, 383.00 591, 785.00 40, 659.00 274, 139.00 1,063, 584.75 195, 593.00 4,519, 331.63 37,593.00 102, 712.00 102, 712.00 103, 786.00 102, 712.00 103, 786.00 104, 885.00 102, 712.00 104, 885.00 107, 712.24 105, 786.00 107, 712.24 105, 786.00 107, 712.25 108, 886.00 108, 886.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 786.00 109, 787.10 109, 7

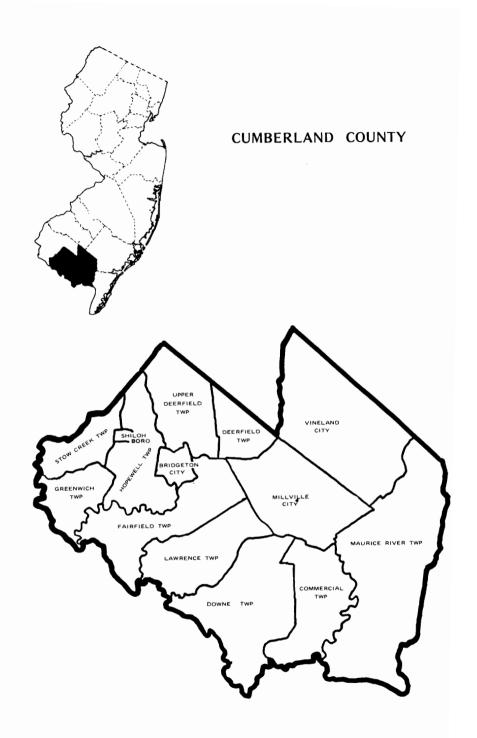
C G UNTYCumberland	
COUNTY SEAT Bridgeton City	
Form of Government: Board of Chosen Freeholders	7 Members
Number of Constituent Municipalities	14
Population Census 1980	132,866
Population Estimated 1984	
Land Area Square Miles	
Net Valuation on which County Taxes are Apportioned	\$2,033,495,840
Tax Rate per \$100	\$1.078
Tax Levy	\$21,937,352.85

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	18,638	75,013,768	4.96
Residential	33,592	974,587,869	64,38
Farm	4,629	77,823,173	5.14
Commercial	2,548	210,649,525	13.91
Industrial	351	127,056,390	8.39
Apartments	142	48,768,900	3.22
TOTAL	59,900	1,513,899,625	100.00

Bond Ratings:

Moody's	AAA	
Standard & Poor's	А	



Population 1980 **851,116**Population 1984 **841,528**

S & P Rating
Moody Rating A1

Net Valuation Taxable 10,443,797,600

Net Valuation on Which County Taxes are apportioned:

Land Area 127.44 Sq. Miles 15,319,616,469

ESSEX COUNTY - Class 1
Form of Government:

County Exec. Plan - (O.C.C.L - 1972) Number of Freeholders on Board - 9 PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy

172.46
156.42
13.71
199.80

County Functions:

Gross Debt Net Debt

351.41

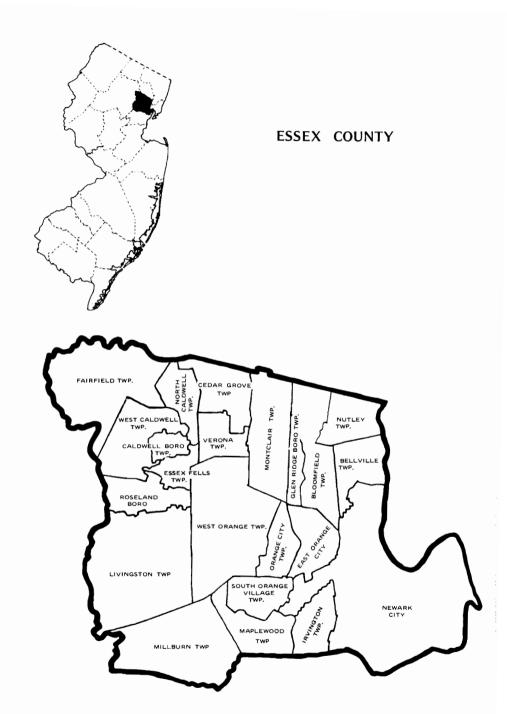
PER CENT:

.99

GENERAL GOVERNMENT		EXPENDITURES (cont'd.)		REVENUES REALIZED	
Governing Body and Public Boards	28,000.00	EDUCATION (excluding schools)		Property Taxes	168,139,063.16
County Clerk	1,535,651.00	County Superintendent of Schools	260,724.00		
Financial Administration -	1,745,365.00	Vocational Schools	4,938,274.00	Financial Business Tax	
Board of Taxation	301,400.00	County College	7,697,744.00	Franchise Tax	1,321,539.57
Planning, Housing, Development	3,410,154.00	County Extension Services		Bank Corp. Tax	
Human Resources	1,086,556.00	Libraries		Other Miscellaneous Taxes	
Elections	1,886,480.00	Other Educational Services	2,046,722.00	State Aid Revenues	55,645,342.12
General Administration	18,017,477.71	STATUTORY EXPENDITURES		Federal Aid Revenues	4,175,358.99
JUDICIARY		Pensions and F.I.C.A.	22,783,011.00	State and Local Fiscal Assistance Act Utilized	11,313,723.00
Superior Court-Law Division	11,995,189.00	Employee Fringe Benefits	8,475,953.00	Institutional Revenues	4,415,935.26
County Courts		Other Statutory Expenditures		Courts	945,636.93
County District Courts		Ceta & Other Public Employment Programs		County Clerk & Register	2,489,112.43
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS TOTAL	275,922,446.65	Surrogate	321,763.80
Jury Commission and Jurors' Fees	1,197,697.00	CAPITAL IMPROVEMENTS *MEMO	1,100,000.00	Sheriff	579,587.66
Law Library	79,129.00	DEBT SERVICE	l	Other Miscellaneous Revenues	38,847,674.63
Prosecutor's Office	9,409,310.94	Principal Payments	6,033,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	639,776.00	Interest Payments	5,507,252.52	TOTAL	288,194,737.55
Probation Office				Prior Years Surplus Appropriated	
County Clerk (Judicial Functions)	2,858,573.00	DEFERRED CHARGES	8,125,252.91	REVENUES TOTAL	288,194,737.55
Sheriff's Office (Judicial Functions)	2,740,105.00	RESERVE FOR UNCOLLECTED TAXES	135,322.00		
Other Judicial				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	295,723,274.08	ASSETS	
County Police	3,703,358.00			Cash Dec. 31,	41,469,378.39
Sheriff's Office	6,874,984.00	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	402,635.08
Civil Defense and Disaster Control		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	6,597,324.71
Environmental Inspection and Control	1,054,334.00	School	1	State Aid Receivable	11,410,239.80
Weights and Measures		Self-liquidating		Other Receivable	4,787,371.38
Correctional and Penal	19,833,836.00	Other 145,131,588	131,629,769	TOTAL	64,666,949.36
Other Public Safety	4,000.00	Total 145,131,588	131,629,769	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	56,681,856.14
Roads and Bridges, Streets, Drainage	43,024.00	ISSUED AND OUTSTANDING		Reserves For Receivables	5,190,006.46
State Aid Motor Vehicle Fund		School		Surplus Dec. 31,	2,795,086.76
County Funds	2,594,751.00	Self-liquidating		TOTAL	64,666,949.36
Other Roads and Bridges		Other	92,912,500.00		
Public Buildings and Grounds	12,845,004.00	Total	92,912,500.00		
Other Public Works	1,424,362.00	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	L 4,715,838,943.6 6		
County Health Department	531,887.00	CAPITAL OUTLAY TOTAL	22,459,032.81		
Mental Health Activities	13,909,641.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes	21,661,109.00	Recreation—Culture	6,869,254.35		
County Aid to Hospitals	11,313,723.00	Public Works	5,531,842.83		
Health Clinics		Buildings and Grounds	6,878,370.13		
Mosquito Extermination		Library and Education	3,179,565.50		
Health Services Except Environmental	5,665,502.00	Conservation			
County Welfare Board	59,415,540.00	All Other			
Child Welfare	3,200,868.00				
0.1 11.16 6 :	419,301.00				
Other Welfare Services					
Other Welfare Services RECREATION AND CONSERVATION					
	8,268,931.00				
RECREATION AND CONSERVATION	8,268,931.00				
RECREATION AND CONSERVATION Parks, Playgrounds, Shade Trees	8,268,931.00 25,000.00				

COUNT	ΓΥΕ	ssex			
COUNTY SEA	ΛΤN	ewark City			
Form of Govern	Form of Government:* Board of Chosen Freeholders				
Number of Cons	Number of Constituent Municipalities				
Population Censu	ıs 1980		851,116		
Population Estim	nated 1984		841,528		
Land Area So	uare Miles		127.44		
Net Valuation of	n which County T	axes are Apportioned	\$15,319,616,469		
Tax Rate per \$1	100		\$1_097		
Tax Levy	\$168,139,063.16				
Distribution of F	Ratables:				
Class	Line Items	Assessed Valuation	% of Valuation		
Vacant Land	8,440	187,141,900	1.83		
Residential		7,035,793,500	68.96		
Farm		25,767,400	.25		
Commercial		1,670,943,900	16.38		
Industrial		715,677,600	7.01		
Apartments		567,410,000	5.57		
TOTAL	161,313	10,202,734,300	100.00		
Bond Ratings:					
Moody's		Al			

Standard & Poor's



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

Population 1980 199,917 Population 1984 205, 555 A+ S & P Rating

A1

Net Valuation Taxable 3,750,379,960

Net Valuation on Which County Taxes Moody Rating A1 are apportioned:
Land Area 328.36 Sq. Miles 4,427,278,080

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

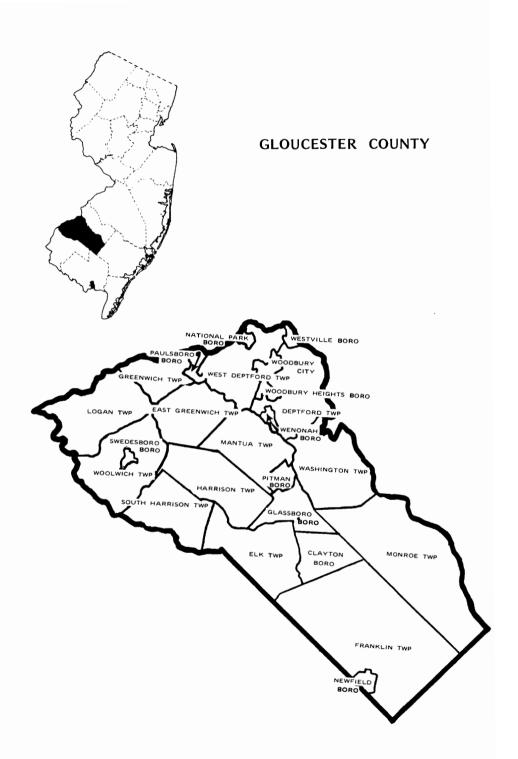
167.98 Gross Debt 154.62 Net Debt 12.62 Debt Service 142.68 Total Tax Levy 214.48 County Functions:

PER CAPITA:

PER CENT: .82 Gross Debt .75 Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	200 211				
Governing Body and Public Boards	299,261.50	EDUCATION (excluding schools)		Property Taxes	29,328,293.5
County Clerk	258,579.00	County Superintendent of Schools	164,496.00		
Financial Administration	434,654.00	Vocational Schools	1,173,420.50	Financial Business Tax	
Board of Taxation	105,968.00	County College	2,805,472.00	Franchise Tax	
Planning, Housing, Development	539,279.00	County Extension Services	161,248.00	Bank Corp. Tax	
Human Resources	662,892.00	Libraries		Other Miscellaneous Taxes	
Elections	552,097.00	Other Educational Services	201,436.04	State Aid Revenues	1,272,947.3
General Administration	5,897,078.00	STATUTORY EXPENDITURES		Federal Aid Revenues	2,274,657.0
JUDICIARY		Pensions and F.I.C.A.	1,715,500.00	State and Local Fiscal Assistance Act Utilized	3,683,100.7
Superior Court-Law Division	391,100.00	Employee Fringe Benefits	1,458,100.00	Institutional Revenues	445,833.9
County Courts	221,860.00	Other Statutory Expenditures	230,000.00	Courts	50,638.0
County District Courts		Ceta & Other Public Emplayment Programs		County Clerk & Register	805,807.1
Juvenile and Domestic Relations Courts	260,083.00	COUNTY FUNCTIONS TOTAL	41,481,789.95	Surrogate	61,599.2
Jury Commission and Jurors' Fees	129,380.72	CAPITAL IMPROVEMENTS *MEMO		Sheriff	152,718.9
law library	9,500.00	DEBT SERVICE		Other Miscellaneous Revenues	6,350,364.0
Prosecutor's Office	1,425,745.20	Principal Payments	790,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	187,289.00	Interest Payments	1,804,696.43	TOTAL	44,425,959.8
Probation Office	1,451,143.96			Prior Years Surplus Appropriated	4,103,195.1
County Clerk (Judicial Functions)	441,756.00	DEFERRED CHARGES	11,512.73	REVENUES TOTAL	48,529,155.0
Sheriff's Office (Judicial Functions)	136,018.00	RESERVE FOR UNCOLLECTED TAXES			
Other Judicial			l (CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	44,087,999.11	ASSETS	
County Police	11,000.00			Cash Dec. 31,	16,068,364.2
Sheriff's Office	847,068.23	CAPITAL DEBT AUTHORIZED, DECEMBER 31,		Taxes Receivable	412,092.0
Civil Defense and Disaster Control	1,350.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	350,986.9
Environmental Inspection and Control		School		State Aid Receivable	
Weights and Measures	58,086.00	Self-liquidating		Other Receivable	2,574,809.2
Correctional and Penal	2,130,139.00	Other 34,529,375	31,782,375	TOTAL	19,406,252.4
Other Public Safety	17,045.00	Total 34,529,375	31,782,375	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	7,776,051.7
Roads and Bridges, Streets, Drainage	600,000.00	ISSUED AND OUTSTANDING		Reserves For Receivables	412,092.0
State Aid Motor Vehicle Fund		School		Surplus Dec 31,	11,218,108.6
County Funds	1,941,924.35	Self-liquidating	1	TOTAL	19,406,252.4
Other Roads and Bridges		Other	33,044,000.00		
Public Buildings and Grounds	2,023,289.00	Total	33,044,000.00		
Other Public Works	1,154,920.15	Equalized Valuation Basis			
HEALTH AND WELFARE		for Net Debt Computation	4,232,440,019.00		
County Health Department	1,162,567.00	CAPITAL OUTLAY TOTAL	3,568,037.12		
Mental Health Activities	2,112,496.30				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	165,228,53		
County Aid to Hospitals	100,000.00	Public Works	1,359,519.00		
Health Clinics	200,000000	Buildings and Grounds	846,862.98		
Mosquito Extermination	370,000.00	Library and Education	1,196,426.61		
Health Services Except Environmental	345,685.00	Conservation	2,2/3,123332		
County Welfare Board	6,200,161.00	All Other	ĺ		
Child Welfare	445,302.00				
Other Welfare Services	198,397.00				
RECREATION AND CONSERVATION	2,013,1400				
Parks, Playgrounds, Shade Trees	449,003.00				
	117,005.00				
Land Reclamation and Conservation					
Land Reclamation and Conservation Other Recreational Services					

COUN	TY(Gloucester	
COUNTY SEA	ΑΤ <i>\</i>	Woodbury City	
Form of Govern	ment: Board	of Chosen Freeholders	7 Members
Number of Cons	stituent Municipali	ties	24
Population Cens	us 1980		199,917
Population Estin	nated 1984		205,555
Land Area So	quare Miles	<u>-</u>	328.36
		Taxes are Apportioned	
Tax Rate per \$	100		\$.662
Distribution of	Ratables:		
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	13,848	160,711,910	4.36
Residential	54,200	2,284,986,050	61.92
Farm	5,330	118,754,450	3.22
Commercial	2,983	582,465,700	15.78
Industrial	160	438,132,900	11.87
Apartments	161	104,978,300	2.85
TOTAL	76,682	3,690,029,310	100.00
Bond Ratings:			
Moody's		\1	
Standard 8	Poor's	\+	



Population 1980 **556,972**Population 1984 **558,613**S & P Rating
Moody Rating
BAA1

Land Area 46.42

Net Valuation Taxable
4,120,585,483
Net Valuation on Which County Taxes
are apportioned:
Sq. Miles 7,334,250,702

HUDSON COUNTY - Class 1 Form of Government: County Exec. Plan - (0.C.C.L - 1972)

Number of Freeholders on Board – 9

 PER CAPITA:

 Gross Debt
 76.96

 Net Debt
 70.85

 Debt Service
 10.08

 Total Tax Levy
 143.01

 County Functions:
 260.90

PER CENT:
Gross Debt
Net Debt
-62
-57

EXPENDITURES		EXPENDITURE	S (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	316,661.00	EDUCATION / 1 "	.1 1)		D	79,888,443.42
Governing Body and Public Baards		EDUCATION (excluding	,	04 831 00	Property Taxes	17,000,443.42
County Clerk	811,963.00 794,027.00	County Superintende	ent of Schools	94,831.00 5,371,584.00	Financial Business Tax	
Financial Administration	194,021.00	Vocational Schools		1,519,219.00	Franchise Tax	
Board of Taxation		County College		1,519,219.00	Bank Corp. Tax	
Planning, Housing, Development	2,715,631.05	County Extension Se	rvices		,	
Human Resources	1,758,828.00			5,914,395.00	Other Miscellaneous Taxes State Aid Revenues	20,313,439.9
Elections	6,833,854.00	Other Educational S		3,914,395.00	Federal Aid Revenues	878,909.64
General Administration	0,033,034.00	STATUTORY EXPENDIT		12,436,404.00		
JUDICIARY		Pensions and F.I.C.A		5,592,100.00	State and Local Fiscal Assistance Act Uti	21,022,045.6
Superior Court-Law Division	3,222,974.00	Employee Fringe Ber		250,000.00	Institutional Revenues	419,835.7
County Courts	3,222,914.00	Other Statutory Exp		250,000.00		1,429,653.19
County District Courts		COUNTY FUNCTIONS	Employment Programs TOTAL	139,438,905.05	County Clerk & Register	152,696.1
Juvenile and Damestic Relations Courts	424,711.00				Surrogate	251,497.3
Jury Commission and Jurors' Fees	424,711.00	DEBT SERVICE	NIS THEMU	1,500,000.00		
Law Library	5,355,185.00			3,061,000.00	Other Miscellaneous Revenues	11,714,085.48
Prosecutor's Office		Principal Payments			Other Revenues, Revenue Sharing, Tax E	I
Surrogate's Office	384,454.00	Interest Payments		2,571,526.18		TAL 143,057,473.19
Probation Office	2,396,177.00	DEFENDED CHARGES		670,235.30	Prior Years Surplus Appropriated REVENUES TO	15,485,482.00
County Clerk (Judicial Functions)	789,915.00 999,744.00		FOTED TANES	0 10 , 2 3 3 . 30	REVENUES TO	TAL 158,542,955.15
Sheriff's Office (Judicial Functions)	999,144.00	RESERVE FOR UNCOLI	ECTED TAXES		CHARTAIT FINANCES DECEMBED OF	
Other Judicial		EVDENIDITUDES	TOTAL	145,741,666.53	CURRENT FINANCES DECEMBER 31, ASSETS	
PUBLIC SAFETY	2 355 935 00	EXPENDITURES	IOIAL	145,741,000.55	Cash Dec. 31,	40 704 359 94
County Police	2,355,825.00 1,550,001.00	CAPITAL DEBT AUTHO	DIZED DECEMBED 21		Taxes Receivable	40,704,258.86
Sheriff's Office				LUET DENT		100,000.00
Civil Defense and Disaster Control	24,701.00	ISSUED AND UNISSUE		NET DEBT	Emergencies and Other Deferred Charge State Aid Receivable	20,000.00
Environmental Inspection and Control	EE 133 00	Self-liquidating	10,279,999	7,131,999	Other Receivable	7,959,586.62
Weights and Measures Correctional and Penal	55,132.00 6,584,404.00	Other	32,708,208	32,448,208	Other Receivable	
Other Public Safety	6,000.00	Total	42,988,208	39,580,208		40,103,043.40
PUBLIC WORKS	8,000.00	Total	72,700,200	37,380,208	LIABILITIES RESERVES, AND SURPLUS	20 541 110 2
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTAI	NDING		Cash Liabilities	20,561,119.23
State Aid Motor Vehicle Fund		School	NDING	8,998,000.00	Reserves For Receivables	24,057,904.6
County Funds	1,920,394.00	Self-liquidating		8,778,000.00	Surplus Dec. 31,	
Other Roads and Bridges	1,920,394.00	Other		19,097,000.00	10	TAL 40,103,043.40
Public Buildings and Grounds	1,914,817.00	Omer	Total	28,095,000.00		
Other Public Works	500,389.00	Equalized Valuation Bo		20,073,000.00		
HEALTH AND WELFARE	200,383.00	for Net Debt Computa		6,943,642,376.00		
County Health Department	574,978.00	CAPITAL OUTLAY	TOTAL	357,179.35		
Mental Health Activities	12,857,720.00	CAPITAL OUTLAT	TOTAL	331,119.33		
Tubercular Patient Care	12,031,120.00	Public Enterprises				
County Hospitals, Homes	1,173,329.00	Recreation—Culture		7,651.00		
County Aid to Hospitals	24,408,321.00	Public Works		63,060.00		
Health Clinics	93,387.00	Buildings and Groun	nde.	225,031.35		
Mosquito Extermination	75,501.00	Library and Education		61,437.00		
Health Services Except Environmental	1,815,000.00	Conservation	011	02,45,000		
County Welfare Board	21,546,080.00	All Other				
Child Welfare	1,657,000.00	All Ollies				
Other Welfare Services	44,670.00					
RECREATION AND CONSERVATION	14,010300					
	2,075,119.00					
Parks, Ployarounds, Shade Trees	-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Parks, Ploygrounds, Shade Trees Land Reclamation and Conservation	298.981.00					
, ,	298,981.00					

COUNT	ГҮН	udson	
COUNTY SEA	.TJ	ersey City	
		of Chosen Freeholders	
Number of Cons	tituent Municipalit	ies	12
Population Censu	us 1980		556,972
Population Estim	ated 1984		558,613
Land Area So	uare Miles	<u>:</u>	46.42
Net Valuation of	n which County T	axes are Apportioned	\$7,334,250,702
Tax Rate per \$1	00		\$1.089
Tax Levy			\$79,888,443.42
Distribution of F			
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,406	166,184,875	4.11
Residential	65,204	1,697,466,730	42.01
Farm			
Commercial	10,484	718,242,900	17.78
Industrial	2,880	1,102,770,250	27.29
Apartments	4,786	356,014,040	8.81
TOTAL	89,760	4,040,678,795	100.00
Bond Ratings: Moody's	В	AA1	
Standard 8		A	

*County Executive Plan - Optional County Charter Law-1972

HUDSON COUNTY GUTTENBERG TOWN WEST NEW YORK SECAUCUS TOWN WEEHAWKEN TWP KEARNY TOWN EAST NEWARK BAYONNE

S & P Rating

Population 1980 **87,361**Population 1984 **91,800**

Net Valuation Taxable 2,847,884,945

 Δ

Net Valuation on Which County Taxes are apportioned:

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

Number of Freeholders on Board - 3

Gross Debt 297.16
Net Debt 294.04
Debt Service 30.40
Total Tax Levy 162.31
County Functions: 213.31

PER CENT:

Gross Debt

Net Debt

.88

.87

PER CAPITA:

Moody Rating A1 are apportioned:
Land Area 429.60 Sq. Miles 3,286,866,432

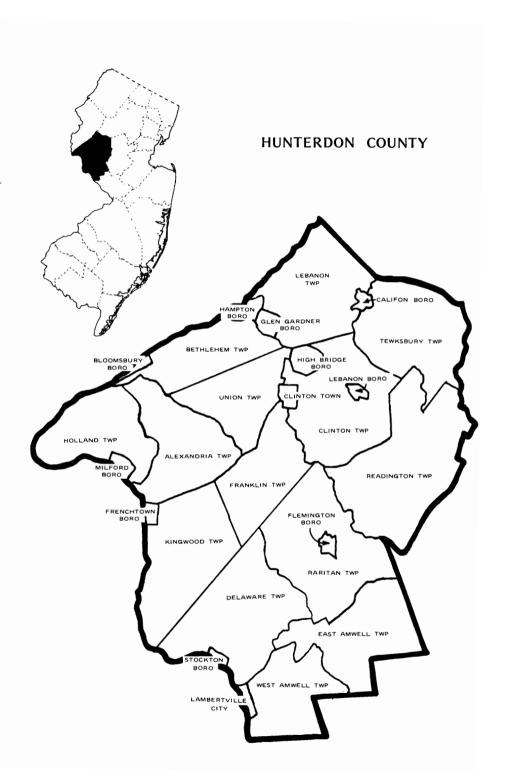
EXPENDITURES		EXPENDITUR	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT Governing Body and Public Boards	123,625.00	EDUCATION (excludi	bls)			14,900,000.00
County Clerk	262,850.00	County Superintend	•	112,000.00	Property Taxes	14,900,000.00
Financial Administration	228,390.00	Vocational Schools		29,850.00	Financial Business Tax	
Board of Taxation	70,565.00	County College		27,030.00	Franchise Tax	
Planning, Housing, Development	142,225.00	County Extension 5	Sandana.	126,565.00	Bank Corp. Tax	
Human Resources	551,126.00	Libraries	pervices	120,303.00	Other Miscellaneous Taxes	
Elections	183,650.00	Other Educational	C	1,316,575.00	State Aid Revenues	567,316.70
General Administration	1,628,627.93	STATUTORY EXPEND		1,310,373.00	Federal Aid Revenues	307,310.70
JUDICIARY	1,020,021.75	Pensions and F.I.C.		1,138,590.00		814,056.20
Superior Court-Law Division	119,240.00	Employee Fringe B		517,743.00	State and Local Fiscal Assistance Act Utilized Institutional Revenues	271,396.85
County Courts	161,249.00	Other Statutory Ex		1.00	Courts	17.564.20
County District Courts	47,550.00		penaitures c Employment Programs	1.00	County Clerk & Register	_ •
Juvenile and Domestic Relations Courts	41,000.00.	COUNTY FUNCTION	1 /	16,765,643.13		316,819.43
Jury Commission and Jurors' Fees	72,370.00	CAPITAL IMPROVEME		300,000.00	Surrogate	39,436.64
Law Library	50,575.00	DEBT SERVICE	INIS THEMU	300,000.00	Sheriff	38,826.72
Prosecutor's Office	1,243,400.00	Principal Payments		1 495 000 00	Other Miscellaneous Revenues	2,145,192.06
Surrogate's Office	95,000.00			1,485,000.00	Other Revenues, Revenue Sharing, Tax Effort	10 110 (00 00
Probation Office	95,000.00	Interest Payments		1,305,512.00	TOTAL	19,110,608.80
County Clerk (Judicial Functions)	21,410.00	DEFENDED CHARGE		25 449 94	Prior Years Surplus Appropriated REVENUES TOTAL	2,100,000.00
Sheriff's Office (Judicial Functions)	-	DEFERRED CHARGES		25,448.86	REVENUES TOTAL	21,210,608.80
Other Judicial Other Judicial	49,300.00	RESERVE FOR UNCO	LLECTED TAXES			
PUBLIC SAFETY		EVENIDITURES	707	10 501 (02 00	CURRENT FINANCES DECEMBER 31,	
	300 301 00	EXPENDITURES	TOTAL	19,581,603.99	ASSETS	
County Police	388,381.00				Cash Dec. 31,	5,451,603.45
Sheriff's Office	362,450.00		ORIZED, DECEMBER 31,		Taxes Receivable	327,442.31
Civil Defense and Disaster Control	45,935.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	5,191.99
Environmental Inspection and Control	20 250 00	School			State Aid Receivable	3,791.15
Weights and Measures	39,250.00	Self-liquidating			Other Receivable	513,571.35
Correctional and Penal	883,400.00	Other	27,279,000	26,993,000	TOTAL	6,301,600.25
Other Public Safety	19,400.00	Total	27,279,000	26,993,000	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS	15 000 00				Cash Liabilities	2,139,911.28
Roads and Bridges, Streets, Drainage	15,000.00	ISSUED AND OUTSTA	ANDING		Reserves For Receivables	731,744.71
State Aid Motor Vehicle Fund	2 ((2 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	School			Surplus Dec. 31,	3,429,944.26
County Funds	2,642,683.00	Self-liquidating			TOTAL	6,301,600.25
Other Roads and Bridges	400 075 00	Other		21,589,000.00		
Public Buildings and Grounds	423,275.00		Total	21,589,000.00		
Other Public Works	203,490.00	Equalized Valuation I		2 000 705 204 00		
HEALTH AND WELFARE		for Net Debt Comput		3,089,785,304.00		
County Health Department	83,820.00	CAPITAL OUTLAY	TOTAL	2,685,749.70		
Mental Health Activities	1,517,463.20					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes		Recreation—Cultur	e	255,896.38		
County Aid to Hospitals		Public Works		2,049,900.62		
Health Clinics	23,050.00	Buildings and Gro	unds	379,952.70		
Mosquito Extermination		Library and Educa	tion			
Health Services Except Environmental	480,996.00	Conservation				
County Welfare Board	679,373.00	All Other				
Child Welfare	352,000.00					
Other Welfare Services	56,000.00					
RECREATION AND CONSERVATION						
	4,500.00					
Parks, Playgrounds, Shade Trees					l I	
Parks, Playgrounds, Shade Trees Land Reclamation and Conservation Other Recreational Services	18,000.00 234,700.00					

COUNTYHunterdon	
COUNTY SEATFlemington Borough	
Form of Government: Board of Chosen Freeholders	3 Members
Number of Constituent Municipalities	26
Population Census 1980	87,36
Population Estimated 1984	91,800
Land Area Square Miles	429.60
Net Valuation on which County Taxes are Apportioned	\$3,286,866,432
Tax Rate per \$100	\$.453
Tax Levy	\$14,900,000.00
Distribution of Ratables:	

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	5,569	120,006,620	4.29
Residential	23,693	1,833,271,611	65.58
Farm	8,324	333,667,586	11.94
Commercial	1,583	368,945,889	13.20
Industrial	149	115,570,069	4.13
Apartments	78	23,938,525	.86
TOTAL	39,396	2,795,400,300	100.00

Bond Ratings:

Moody's_ Standard & Poor's_



Population 1980 **307, 863** Population 1984 **314, 654**

S & P Rating
Moody Rating AA1
Land Area 226.00

Net Valuation Taxable
4,645,533,661
Net Valuation on Which County Taxes are apportioned:
Sq. Miles 7,189,791,875

 ∇

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:

222.23

223.36

213.36

26.86

183.04

283.85

PER CENT:
Gross Debt
Net Debt

1.02
.98

EXPENDITURES		EXPENDITUR	RES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	159,770.00	EDUCATION (1 "				57,593,286.6
Governing Body and Public Boards	468,181.00	EDUCATION (excludi	•	85,174.00	Property Taxes	21127212000
County Clerk Financial Administration	744,568.00	County Superintend Vocational Schools		2,688,152.00	Financial Business Tax	
Board of Taxation	96,567.00			6,300,000.00	Franchise Tax	107,730.1
	664,204.32	County College		157,889.00	Bank Corp. Tax	101,130-1
Planning, Housing, Development Human Resources	1,189,458.96	County Extension S	Services	157,889.00		
1	1,045,260.00	Libraries		729,190.00	Other Miscellaneous Taxes	4,177,995.6
Elections	13,834,309.61	Other Educational		129,190.00	State Aid Revenues Federal Aid Revenues	129,179.1
General Administration JUDICIARY	13,834,309.61	STATUTORY EXPEND		4,686,614.00		
Superior Court-Law Division	723,978.00	Pensions and F.I.C.		2,675,800.00	State and Local Fiscal Assistance Act Utilized	3,501,796.3 510,026.3
County Courts	392,571.00	Employee Fringe B		2,813,800.00	Institutional Revenues	147,974.6
,	372,311.00	Other Statutory Ex		248,261.06	Courts	
County District Courts	145,010.00	COUNTY FUNCTION	c Employment Programs	79,686,666.75	County Clerk & Register	1,277,848.5
Juvenile and Domestic Relations Courts	35,264.00	CAPITAL IMPROVEME		190,000.00	Surrogate	215,109.1
Jury Commission and Jurors' Fees	28,900.00	DEBT SERVICE	ENIS THEMU	190,000.00	Sheriff	
Law Library				3 853 000 00	Other Miscellaneous Revenues	17,698,837.3
Prosecutor's Office	2,199,112.00	Principal Payments		3,852,000.00	Other Revenues, Revenue Sharing, Tax Effort	05 407 225 4
Surrogate's Office Probation Office	170,152.00	Interest Payments		4,599,177.26	TOTAL	85,487,335.9
	2,343,661.00			1 177 229 04	Prior Years Surplus Appropriated REVENUES TOTAL	4,600,000.0
County Clerk (Judicial Functions)	798,881.00	DEFERRED CHARGES		1,177,328.06	REVENUES TOTAL	90,087,335.9
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCO	LLECTED TAXES			
Other Judicial		5705101711055	707	20 215 172 07	CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY	210 201 00	EXPENDITURES	TOTAL	89,315,172.07	ASSETS	
County Police	318,391.00				Cash Dec. 31,	12,061,274.
Sheriff's Office	2,042,693.00		ORIZED, DECEMBER 31,	1	Taxes Receivable	672,352.6
Civil Defense and Disaster Control	114,077.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	21,345.8
Environmental Inspection and Control		School			State Aid Receivable	
Weights and Measures	5	Self-liquidating		(7.455.60)	Other Receivable	2,735,561.0
Correctional and Penal	5,410,013.00	Other	69,926,786	67,133,804	TOTAL	15,490,534.2
Other Public Safety	1,616,186.00	Total	69,926,786	67,133,804	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS	2 ((0 27/ 00				Cash Liabilities	6,323,509.1
Roads and Bridges, Streets, Drainage	2,669,376.00	ISSUED AND OUTST	ANDING		Reserves For Receivables	3,298,917.4
State Aid Motor Vehicle Fund	755 744 00	School			Surplus Dec. 31,	5,868,107.6
County Funds	755,746.00	Self-liquidating			TOTAL	15,490,534.2
Other Roads and Bridges		Other		57,137,000.00		
Public Buildings and Grounds	2,993,340.80		Total	57,137,000.00		
Other Public Works	958,854.00	Equalized Valuation				
HEALTH AND WELFARE		for Net Debt Comput		6,871,586.425.33		
County Health Department	802,660.00	CAPITAL OUTLAY	TOTAL	8,772,262.92		
Mental Health Activities	6,692,224.00					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes		Recreation—Cultur	е	189,809.10		
County Aid to Hospitals	4,695,765.00	Public Works		2,530,973.10		
Health Clinics		Buildings and Gro		5,006,738.74		
Mosquito Extermination	286,156.00	Library and Educa	tion	70,850.00		
Health Services Except Environmental	548,882.00	Conservation		973,891.98		
County Welfare Board	4,031,882.00	All Other				
Child Welfare	98,096.00					
Other Welfare Services	434,150.00					
RECREATION AND CONSERVATION	-					
Parks, Playgrounds, Shade Trees	2,571,946.00					
Land Reclamation and Conservation						
Other Recreational Services	35,301.00					

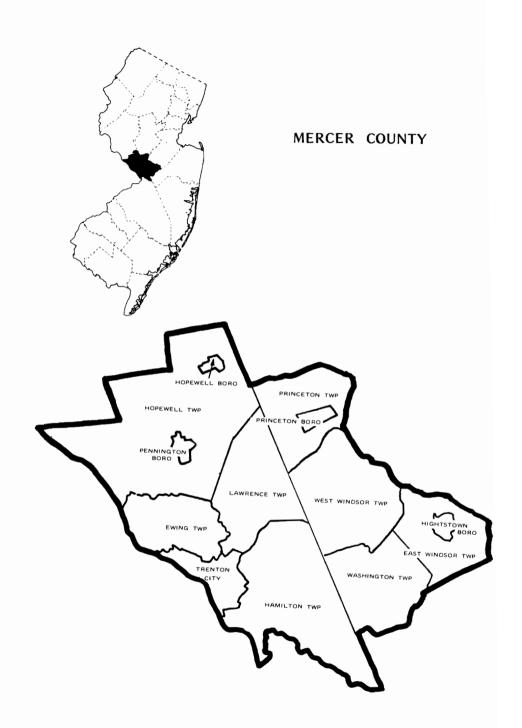
COUNTY Mercer	
COUNTY SEAT Trenton City	
Form of Government: Board of Chosen Freeholders	7 Members
Number of Constituent Municipalities	13
Population Census 1980	307,863
Population Estimated 1984	314,654
Land Area Square Miles	
Net Valuation on which County Taxes are Apportioned	\$7,189,791,875
Tax Rate per \$100	\$.801
Tax Levy	\$57,593,286.63

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	7,554	131,218,991	2.89
Residential	77,716	3,108,565,355	68.37
Farm	2,673	98,290,810	2.16
Commercial	5,464	776,077,670	17.07
Industrial	402	259,403,588	5.70
Apartments	318	173,073,560	3.81
TOTAL	94,127	4,546,629,974	100.00

3ond	Ratings:
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Moody's	AA1	
Standard & Poor's		



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

Population 1980 595, 893 Population 1984 617, 757 S & P Rating AA

Net Valuation Taxable 12,712,430,366 Net Valuation on Which County Taxes

Moody Rating AAA are apportioned:

Land Area 311.00 Sq. Miles 18,649,402,409

MIDDLESEX COUNTY - Class 2

Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 7 PER CAPITA: 275.79 Gross Debt 248.99 Net Debt 28.63 Debt Service 182.03 Total Tax Levy 250.83 County Functions:

1.06 .95

PER CENT:

Gross Debt

Net Debt

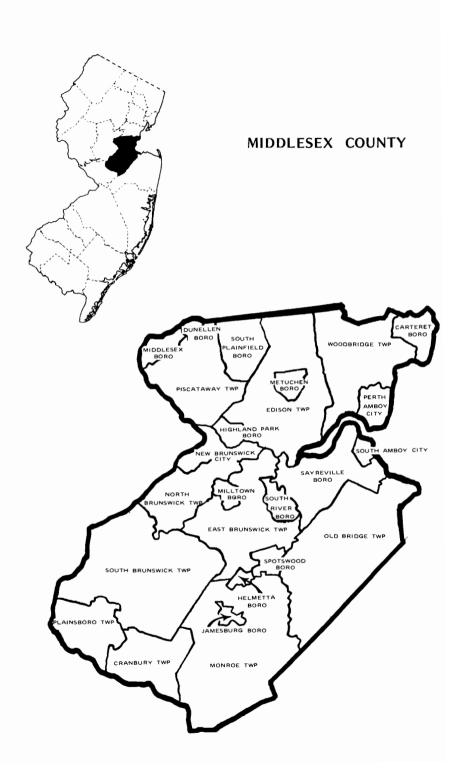
GENERAL GOVERNMENT Governing Body and Public Boards County Clerk 525, 453.00 Financial Administration Board of Taxation Planning, Housing, Development Human Resources Elections 426,081.00 525,453.00 County Superintendent of Schools Vocational Schools County College 7,682,511.00 10,847,614.00 7,682,511.00 122,244.00 122,244.00 The Miscellaneous Taxes State Aid Revenues	8,570,917.82 1,531,195.34 5,264,000.00 15,350,208.17
County Clerk 525,453.00 Financial Administration 625,672.75 Board of Taxation Planning, Housing, Development Human Resources 625,453.00 625,672.75 County Superintendent of Schools Vocational Schools County College 160,805.00 10,847,614.00 7,682,511.00 122,244.00 Bank Corp. Tax Other Miscellaneous Taxes	8,570,917.82 1,531,195.34 5,264,000.00
Financial Administration Board of Taxation Planning, Housing, Development Human Resources 625,672.75 Vocational Schools County College County Extension Services Libraries 10,847,614.00 7,682,511.00 122,244.00 Bank Corp. Tax Other Miscellaneous Taxes	1,531,195.34 5,264,000.00
Board of Taxation Planning, Housing, Development Human Resources 145,282.00 County College 7,682,511.00 122,244.00 Bank Corp. Tax Other Miscellaneous Taxes	1,531,195.34 5,264,000.00
Planning, Housing, Development 594,843.00 County Extension Services 122,244.00 Bank Corp. Tax Other Miscellaneous Taxes	1,531,195.34 5,264,000.00
Human Resources 755, 946.00 Libraries Other Miscellaneous Taxes	1,531,195.34 5,264,000.00
515 000 00	1,531,195.34 5,264,000.00
Flections 1:192:140.00 Other Educational Services 910:90.00 State Aid Revenues	1,531,195.34 5,264,000.00
40 514 451 54	5,264,000.00
General Administration 11,566,954.72 STATUTORY EXPENDITURES Federal Aid Revenues	
JUDICIARY Pensions and F.I.C.A. 9,115,448.00 State and Local Fiscal Assistance Act Utiliz	
Superior Court-Law Division Employee Fringe Benefits 4,755,000.00 Institutional Revenues	717,592.98
County Courts 2,971,659.00 Other Statutory Expenditures Courts	
County District Courts Ceta & Other Public Employment Programs 356,892.00 County Clerk & Register	2,738,077.94
Juvenile and Domestic Relations Courts COUNTY FUNCTIONS TOTAL 136,722,773.15 Surrogate	163,757.66
Jury Commission and Jurors' Fees 311,675.00 CAPITAL IMPROVEMENTS *MEMO 551,000.00 Sheriff	318,263.21
Law Library 128,000.00 DEBT SERVICE Other Miscellaneous Revenues	9,692,687.89
Prosecutor's Office 4,594,317.00 Principal Payments 10,030,000.00 Other Revenues, Revenue Sharing, Tax Effo	
Surrogate's Office 217, 760.00 Interest Payments 7,657,454.00	
Probation Office 4,023,480.00 Prior Years Surplus Appropriated County Clark (Judicial Functions) 1.565.284.00 DEFERRED CHARGES 542.408.17 REVENUES TOTA	3,000,000.00
County Clerk (Societal Folicitors)	159,799,501.01
Sheriff's Office (Judicial Functions) 2,006,920.00 RESERVE FOR UNCOLLECTED TAXES	
Other Judicial CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY EXPENDITURES TOTAL 154,952,635.32 ASSETS	
County Police 249,104.00 Cash Dec. 31,	16,940,514.20
Sheriff's Office 2,071,013.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, Taxes Receivable	1,492,119.19
Civil Defense and Disaster Control 58,991.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Emergencies and Other Deferred Charges	15,000.00
Environmental Inspection and Control School State Aid Receivable	67,725.00
Weights and Measures 222,092.00 Self-liquidating Other Receivable	503,251.44
Correctional and Penal 7,760,055.00 Other 170,372,833 153,812,235	19,018,609.83
Other Public Safety Total 170,372,833 153,812,235 LIABILITIES RESERVES, AND SURPLUS	10 005 004 70
PUBLIC WORKS Cash Liabilities	10,985,324.78
Roads and Bridges, Streets, Drainage ISSUED AND OUTSTANDING Reserves For Receivables	1,995,370.63
State Aid Motor Vehicle Fund School Surplus Dec. 31,	6,037,914.42
County Funds 1,655,712.00 Self-liquidating	19,018,609.83
Other Roads and Bridges Other 127,270,000.00	
Public Buildings and Grounds 3,154,920.00 Total 127,270,000.00	
Other Public Works 3,113,230.00 Equalized Valuation Basis	
HEALTH AND WELFARE for Net Debt Computation 16,129,710,071.00	
County Health Department 1,450,298.00 CAPITAL OUTLAY TOTAL 20,126,752.93	
Mental Health Activities 10,868,144.00	
Tubercular Patient Care 10,000.00 Public Enterprises	
County Hospitals, Homes 22,000.00 Recreation—Culture 65,788.64	
County Aid to Hospitals 23,131,742.00 Public Works 10,008,675.19	
Health Clinics 142,630.00 Buildings and Grounds 1,892,128.73	
Mosquito Extermination 792,000.00 Library and Education 8,160,160.37	
Health Services Except Environmental 977, 960.68 Conservation	
County Welfare Board 7,991,319.00 All Other	
Child Welfare 866, 750.00	
Other Welfare Services 483,625.00	
RECREATION AND CONSERVATION	
Parks, Playgrounds, Shade Trees 6,133,297.00	
Land Reclamation and Conservation 359,329.00	
Other Recreational Services	

COUNTY Middlesex	
COUNTY SEAT New Brunswick City	
Form of Government: Board of Chosen Freeholders	7 Members
Number of Constituent Municipalities	25
Population Census 1980	505 000
Population Estimated 1984	617 757
Land Area Square Miles	
Net Valuation on which County Taxes are Apportioned	\$18,549,402,409
Tax Rate per \$100	\$.606
Ton Jan	\$112 <i>4</i> 52 800 00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation	
Vacant Land	20,481	469,443,500	3.76	
Residential	144,792	7,380,640,900	59.15	
Farm	2,099	65,317,100	.52	
Commercial	7,049	1,407,252,100	11.28	
Industrial	1,959	2,467,720,500	19.77	
Apartments	627	688,491,300	5.52	
TOTAL	177,007	12,478,865,400	100.00	

_____AAA ____AA



Population 1980 503, 173 Population 1984 522, 529

Net Valuation Taxable 12,512,454,299

S & P Rating AA Net Valuation on Which are apportioned:

Land Area 471.57 Sq. Miles 14,374,623,778 Net Valuation on Which County Taxes

MONMOUTH COUNTY - Class 5 Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 5 PER CAPITA: PER CENT: 149.73 Gross Debt Net Debt 138.62 14.27 Debt Service 147.49 Total Tax Levy 208.20 County Functions:

.56 .52 Gross Debt Net Debt

EXPENDITURES		EXPENDITURES (cont'd.)			REVENUES REALIZED	
GENERAL GOVERNMENT	/20 050 31					77 045 047 7
Governing Body and Public Boards	428,958.71	,			Property Taxes	77,065,967.7
County Clerk	812,041.00			171,894.00	· · · -•	
Financial Administration	313,246.75			4,051,242.00	Financial Business Tax	211,984.8
Board of Taxation	154,007.00			8,395,788.00	Franchise Tax	211,904.0
Planning, Housing, Development	505,705.00			155,493.00	Bank Corp. Tax	
Human Resources	2,158,196.82	Libraries		202 - 00 00	Other Miscellaneous Taxes	1 514 704 1
Elections	1,031,992.00	Other Educational		383,100.00	State Aid Revenues	6,546,786.
General Administration	16,022,988.95	STATUTORY EXPENDI			Federal Aid Revenues	716,316.
JUDICIARY		Pensions and F.I.C.	A.	5,130,288.09	State and Local Fiscal Assistance Act Utilize	3,832,130.
Superior Court-Law Division		Employee Fringe Be		2,545,260.00	Institutional Revenues	4,779,633.
County Courts	1,977,463.60	Other Statutory Exp	penditures	194,246.00	Courts	442,027.
County District Courts		Ceta & Other Public	: Employment Programs	674,423.02	County Clerk & Register	2,941,832.
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS	TOTAL	101,335,914.37	Surrogate	208,676.
Jury Commission and Jurors' Fees	93,823.00	CAPITAL IMPROVEME	NTS *MEMO	1,648,000.00	Sheriff	402,306.
Low Library	26,500.00	DEBT SERVICE			Other Miscellaneous Revenues	13,636,506.
Prosecutor's Office	3,856,236.00	Principal Payments		4,293,000.00	Other Revenues, Revenue Sharing, Tax Effai	†
Surrogate's Office	319,462.00	Interest Payments		3,163,979.59	TOTAL	
Probation Office	2,606,861.00	,			Prior Years Surplus Appropriated	6,000,000.
County Clerk (Judicial Functions)	853,203.00	DEFERRED CHARGES			REVENUES TOTAL	116,784,169.
Sheriff's Office (Judicial Functions)	738,575.00	RESERVE FOR UNCOL	LECTED TAXES		.12.2.1020	
Other Judicial	•				CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	108,792,893.96	ASSETS	
County Police	850,554.00			200,172,075070	Cash Dec. 31,	22,173,584.
Sheriff's Office	861,315.00	CAPITAL DERT ALITHO	DRIZED, DECEMBER 31,		Taxes Receivable	1,542,861.
Civil Defense and Disaster Control	68,807.00	ISSUED AND UNISSU	·	NET DEBT	Emergencies and Other Deferred Charges	1,3,2,0010
Environmental Inspection and Control	30,001.00	School	CROSS DEBI	NET DEBT	State Aid Receivable	
Weights and Measures	156,309.00	Self-liquidating			Other Receivable	1,877,946.
Correctional and Penal	4,990,143.20	Other	78,238,199	72,431,444	TOTAL	
Other Public Safety	181,536.00	Total	78,238,199	72,431,444		23,334,333.
PUBLIC WORKS	101,350.00	Total	1012301177	12,431,444	LIABILITIES RESERVES, AND SURPLUS	14,483,819.
Roads and Bridges, Streets, Drainage	28,000.00	ISSUED AND OUTSTA	NDING		Cash Liabilities	3,391,808
State Aid Motor Vehicle Fund	20,000.00	School	ANDING		Reserves For Receivables	7,718,764
County Funds	6,003,763.00	Self-liquidating			Surplus Dec. 31,	25 504 202
,	6,003,163.00	, -		(2 127 7FF F/	TOTAL	25,594,595.
Other Roads and Bridges Public Buildings and Grounds	110 704 00	Other	•	62,137,755.56		
Other Public Works	110,704.00	Fameliand Vol. of C	Total	62,137,755.56		
	6,224,696.35	Equalized Valuation B		12 002 402 022 00		
HEALTH AND WELFARE		for Net Debt Comput		13,883,483,032.00		
County Health Department	1,253,282.00	CAPITAL OUTLAY	TOTAL	16,753,553.31		
Mental Health Activities	7,409,314.00					
Tubercular Patient Care	3,920.00	Public Enterprises				
County Hospitals, Homes	4,073,765.00	Recreation—Culture	•	2,355,147.38		
County Aid to Hospitals		Public Works		3,879,520.66		
Health Clinics	203,283.00	Buildings and Grou	ınds	9,768,270.00		
Mosquito Extermination	454,486.00	Library and Educat	ion	650,385.19		/
Health Services Except Environmental	386,313.04	Conservation		100,230.08		
County Welfare Board	4,300,573.52	All Other				
Child Welfare	112,700.00			1		
Other Welfare Services	604,800.00					
RECREATION AND CONSERVATION	•					/
Parks, Playgrounds, Shade Trees	8,034,519.00					/
Land Reclamation and Conservation	1,418,953.65					<i>[</i>
Other Recreational Services	3,183.67					/

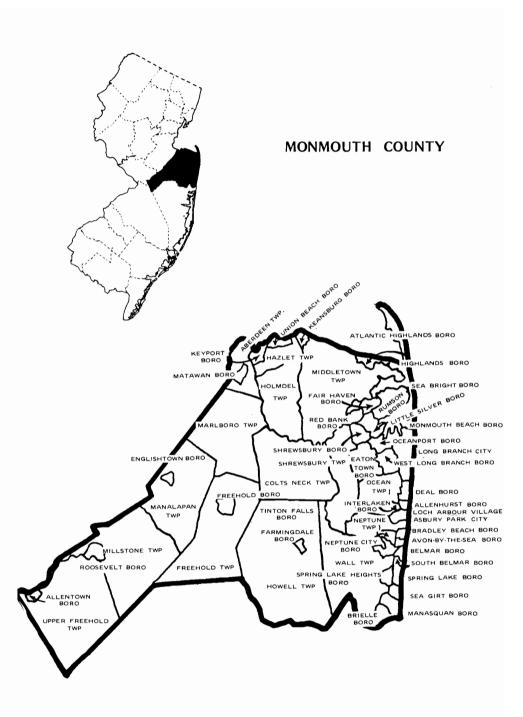
COUNTYMonmouth	
COUNTY SEATFreehold Borough	
Form of Government: Board of Chosen Freeholders_	5 Members
Number of Constituent Municipalities	53
Population Census 1980	503,173
Population Estimated 1984	E22 E20
Land Area Square Miles	473 67
Net Valuation on which County Taxes are Apportioned_	A34 074 600 776
Tax Rate per \$100	\$.536
Tax Levy	\$77,065,967.79

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	21,444	454,621,510	3.69
Residential	138,370	9,156,166,521	74.38
Farm	5,447	213,943,584	1.74
Commercial	7,293	1,638,157,630	13.31
Industrial	449	412,044,693	3.35
Apartments	1,170	435,544,830	3.53
TOTAL	174,173	12,310,478,768	100.00

Bond Ratings:

Moody's AA
Standard & Poor's AA-



Population 1980 407,630 Population 1984 417, 137 S & P Rating AAA

Net Valuation Taxable 11,759,368,803 Net Valuation on Which County Taxes Moody Rating AAA are apportioned:
Land Area 470.24 Sq. Miles 17,184,198,434

MORRIS COUNTY - Class 2 Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 7 PER CAPITA: 190.10 Gross Debt 190.08 Net Debt 21.69 Debt Service 149.75 Total Tax Levy 217.66 County Functions:

PER CENT: .51 Gross Debt .51 Net Debt

EXPENDITURES		EXPENDITURE	S (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	449 445 00	FOUGATION :	1 1			(2 /// /2* 2
Governing Body and Public Boards	448,445.00	EDUCATION (excluding	•	120 250 20	Property Taxes	62,464,401.3
County Clerk	562,495.00	County Superintende	ent of Schools	138,350.00		
Financial Administration	521,650.00	Vocational Schools		1,816,096.00	Financial Business Tax	
Board of Taxation	106,555.00	County College		4,755,575.00	Franchise Tax	
Planning, Housing, Development	651,408.00	County Extension Se	ervices	224,160.00	Bank Corp. Tax	
Human Resources	982,750.00	Libraries		1,194,669.00	Other Miscellaneous Taxes	
Elections	1,076,610.00	Other Educational S		1,437,365.00	State Aid Revenues	3,322,979.2
General Administration	7,900,808.51	STATUTORY EXPENDIT			Federal Aid Revenues	92,330.0
JUDICIARY		Pensions and F.I.C.A		4,876,849.06	State and Local Fiscal Assistance Act Utilized	
Superior Court-Law Division	976,100.00	Employee Fringe Ber		3,250,000.00	Institutional Revenues	9,294,819.3
County Courts	70,500.00	Other Statutory Exp		75,000.00	Courts	114,634.7
County District Courts	291,510.00		Employment Programs	92,330.07	County Clerk & Register	2,912,056.0
Juvenile and Domestic Relations Courts	399,110.00	COUNTY FUNCTIONS		81,745,909.64	Surrogate	135,497.1
Jury Commission and Jurors' Fees	185,720.00	CAPITAL IMPROVEMEN	NTS *MEMO	850,000.00	Sheriff	266,319.0
law library	73,695.00	DEBT SERVICE			Other Miscellaneous Revenues	8,355,267.2
Prosecutor's Office	2,683,860.00	Principal Payments		4,921,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	266,355.00	Interest Payments.		4,126,430.20	TOTAL	
Probation Office	2,475,843.00				Prior Years Surplus Appropriated	9,925,000.0
County Clerk (Judicial Functions)	790,762.00	DEFERRED CHARGES			REVENUES TOTAL	
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCOL	LECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	90,793,339.84	ASSETS	
County Police	84,280.00				Cash Dec. 31,	21,718,759.6
Sheriff's Office	2,636,031.00	CAPITAL DEBT AUTHO	DRIZED, DECEMBER 31,	·	Taxes Receivable	490,610.0
Civil Defense and Disaster Control	147,975.00	ISSUED AND UNISSUE		NET DEBT	Emergencies and Other Deferred Charges	1,200,000.0
Environmental Inspection and Control	1,500.00	School	0.000 0.01	1421 5251	State Aid Receivable	1,200,000.0
Weights and Measures	120,390.00	Self-liquidating			Other Receivable	35,000.0
Correctional and Penal	2,421,432.00	Other	79,299,000	79,289,421	TOTAL	
Other Public Safety	118,900.00	Total	79,299,000	79,289,421		23,744,309.1
PUBLIC WORKS		Total	. , , , , , , , , , , , , , , , , , , ,	17,207,421	LIABILITIES RESERVES, AND SURPLUS	10,120,119.8
Roads and Bridges, Streets, Drainage	1,693,865.00	ISSUED AND OUTSTA	NDING		Cash Liabilities	525,610.0
State Aid Motor Vehicle Fund	2,2,3,003.00	School			Reserves For Receivables	12,798,639.8
County Funds	4,422,615.00	Self-liquidating			Surplus Dec. 31,	
Other Roads and Bridges	1,422,013.00	Other		65,427,000.00	TOTAL	23,444,369.7
Public Buildings and Grounds	3,230,935.00	Ome:	Total	65,427,000.00		
Other Public Works	153,700.00	Equalized Valuation Be		33,421,000.00		
HEALTH AND WELFARE	155,700.00	for Net Debt Computer		15,560,627,827.66		
County Health Department	284,810.00	CAPITAL OUTLAY	TOTAL	7,307,171.92		
Mental Health Activities	1	CAPITAL OUTLAT	IOIAL	1,301,111.92		
Tubercular Patient Care	6,516,860.00	Dublia Estado				
		Public Enterprises				
County Hospitals, Homes	772 853 00	Recreation—Culture		2 224 445 52		
County Aid to Hospitals	772,853.00	Public Works		2,984,665.59		
Health Clinics	40,000.00	Buildings and Groun		2,260,439.56		
Mosquito Extermination	170 015 00	Library and Education	on	2,051,953.52		
Health Services Except Environmental	170,015.00	Conservation		10,113.25		
County Welfare Board	1,807,973.00	All Other				
Child Welfare	976,705.00					
Other Welfare Services	12,322,575.00					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	5,497,925.00					
Land Reclamation and Conservation Other Recreational Services						

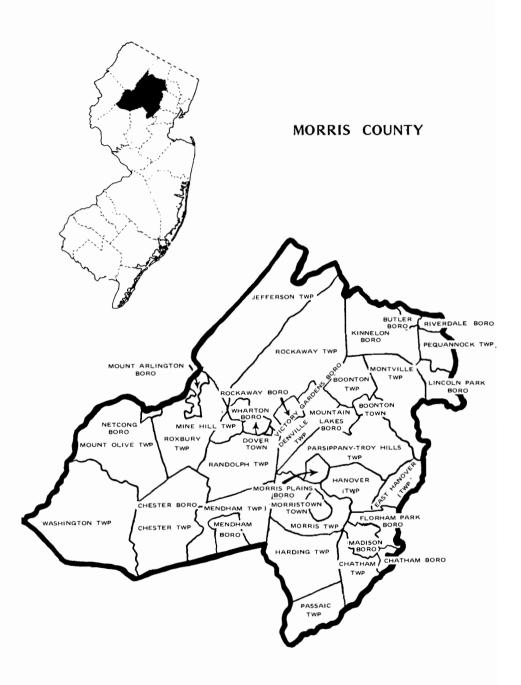
COUNTY Morris	
COUNTY SEATMorristown Town	
Form of Government: Board of Chosen Freeholders	7 Members
Number of Constituent Municipalities	39
Population Census 1980	407,630
Population Estimated 1984	417,137
Land Area Square Miles	470 04
Net Valuation on which County Taxes are Apportioned	\$17,184,198,434
Tax Rate per \$100	\$.363
Tax Levy	\$62,464,401.34
	-

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	16,693	552,775,469	4.79
Residential	109,445	7,614,318,791	65.98
Farm	1,935	77,258,851	.67
Commercial	4,736	1,881,800,551	16.31
Industrial	767	971,305,365	8.42
Apartments	291	442,230,656	3.83
TOTAL	133,867	11,539,689,683	100.00

Bond Ratings:

Moody's AAA
Standard & Poor's AAA



Population 1980 346, 038 Population 1984 371, 254 S & P Rating A+ Moody Rating AAA are opportioned:
Land Area 637.09 Sq. Mile: 12,422,213,490

Net Valuation Taxable 10,609,166,518 Net Valuation on Which County

OCEAN COUNTY - Class 5 Form of Government:

PER CAPITA: 177.97 177.97 Gross Debt Net Debt

PER CENT:

Gross Debt

Net Debt

.55

. 55

ty Taxes	es Board of Chosen Freeholders Number of Freeholders on Board 5		Debt Service Total Tax Levy County Functions:	18.64 146.46 199.22	
	EXPENDITURES (cont'd.)		REVENUES REA	LIZED	
8.50	EDUCATION (excluding schools)		Property Tay	A f	

EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	25/ 270 50				
Governing Body and Public Boards	254,278.50	EDUCATION (exaluding schools)		Property Taxes	54,373,065.0
County Clerk	696,500.00	County Superintendent of Schools	119,000.00		
Financial Administration	510,821.00	Vocational Schools	4,142,134.00	Financial Business Tax	
Boord of Taxation	157,550.00	County College	4,449,262.00	Franchise Tax	
Planning, Housing, Development	447,500.00	County Extension Services	198,830.00		
Humon Resources	2,194,323.00	Libraries		Other Miscellaneous Taxes	
Elections	894,870.00	Other Educational Services	287,641.75	State Aid Revenues	4,374,427.6
General Administration	5,941,537.71	STATUTORY EXPENDITURES		Federal Aid Revenues	661,292.0
JUDICIARY	1 1/2 777	Pensions and F.I.C.A.	4,005,532.00	State and Local Fiscal Assistance Act Utilized	4,548,476.0
Superior Court-Law Division	1,160,750.00	Employee Fringe Benefits	1,660,000.00	Institutional Revenues	
County Courts	212,429.00	Other Statutory Expenditures	150,000.00		223,742.7
County District Courts	297,500.00	Ceta & Other Public Employment Programs	630,000.00	County Clerk & Register	2,324,659.1
Juvenile and Domestic Relations Courts	38,315.00	COUNTY FUNCTIONS TOTAL	65,763,756.09	Surrogate	216,128.7
Jury Commission and Jurors' Fees	129,850.00	CAPITAL IMPROVEMENTS *MEMO	2,000,000.00	l l	374,087.3
law library	32,000.00	DEBT SERVICE		Other Miscellaneous Revenues	8,201,253.7
Prosecutor's Office	2,075,071.00	Principal Payments	2,750,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	243,585.00	Interest Payments	4,169,972.50	TOTAL	75,297,132.4
Probation Office	1,769,408.00			Prior Years Surplus Appropriated	2,100,000.0
County Clerk (Judicial Functions)		DEFERRED CHARGES	1,276,012.76	REVENUES TOTAL	77,397,132.4
Sheriff's Office (Judicial Functions)		RESERVE FOR UNCOLLECTED TAXES			
Other Judicial	7,000.00			CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES TOTAL	73,959,741.35	ASSETS	
County Police	2,026,758.00			Cash Dec. 31,	14,683,516.74
Sheriff's Office	2,668,647.00			Taxes Receivable	874,184.00
Civil Defense and Disaster Control		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	100,000.00
Environmental Inspection and Control	523,225.00	School		State Aid Receivable	
Weights and Measures	138,000.00	Self-liquidating		Other Receivable	2,846,948.63
Correctional and Penal	3,126,725.00	Other 66,072,146	66,072,146	TOTAL	18,504,649.43
Other Public Safety	59,000.00	Total 66,072,146	66,072,146	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS				Cash Liabilities	9,538,912.12
Roads and Bridges, Streets, Drainage	7,600,124.67	ISSUED AND OUTSTANDING		Reserves For Receivables	3,721,132.6
State Aid Motor Vehicle Fund.		School		Surplus Dec. 31,	5,244,604.6
County Funds	845,900.00	Self-liquidating		TOTAL	18,504,649.43
Other Roads and Bridges	602,960.76	Other	48,925,000.00		
Public Buildings and Grounds	2,501,475.00	Total	48,925,000.00		
Other Public Works	1,236,802.70	Equalized Valuation Basis			
HEALTH AND WELFARE	1		12,075,733,509.33		
County Health Department	717,720.00	CAPITAL OUTLAY TOTAL	11,871,561.86		
Mental Health Activities	2,334,800.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture	606,769.14		
County Aid to Hospitals	150,000.00	Public Works	9,614,592.06		
Health Clinics		Buildings and Grounds	1,575,180.48		
Mosquito Extermination	600,000.00	Library and Education	75,020.18		
Health Services Except Environmental	414,600.00	Conservation			
County Welfare Board	5,441,917.75	All Other			
Child Welfare	436,500.00				
Other Welfare Services	92,500.00				
RECREATION AND CONSERVATION					
Parks, Ploygrounds, Shade Trees	1,154,780.00				
	1,154,780.00 79,100.00 306,532.25				

COUNTYUcean	
COUNTY SEATToms River	
Form of Government: Board of Chosen Freeholders_	5 Members
Number of Constituent Municipalities	33
Population Census 1980	346,038
Population Estimated 1984	371,254
Land Area Square Miles	637.09
Net Valuation on which County Taxes are Apportioned	\$12,422,213,490
Tax Rate per \$100	\$.437
Tax Levy	\$54,373,065.00

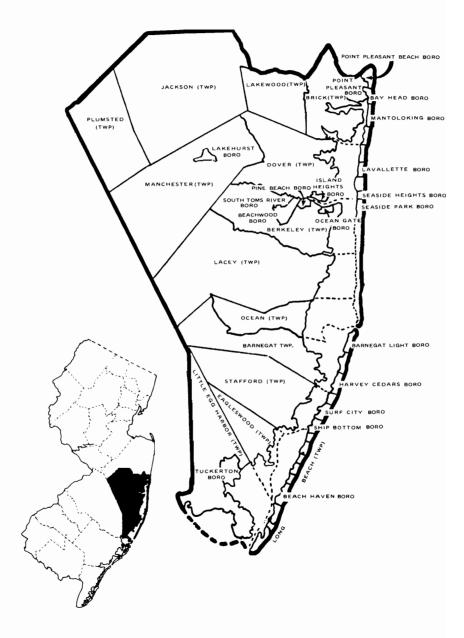
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation	
Vacant Land	65,913	720,199,517	6.88	
Residential	150,948	8,209,437,528	78.40	
Farm	975	34,022,435	.32	
Commercial	4,895	1,039,216,430	9.92	
Industrial	172	123,659,650	1.18	
Apartments	581	345,084,396	3.30	
TOTAL	223,484	10,471,619,956	100.00	

Bond Ratings:

Moody's	AAA	
Standard & Poor's	A+	

OCEAN COUNTY



Moody Rating

Population 1980 **447, 585**Population 1984 **457, 675**S & P Rating

AA

Land Area 192.01 Sq. Miles 10, 152, 092, 144

Net Valuation Taxable
5,302,706,831
Net Valuation on Which County Taxes
are apportioned:

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

PER CAPITA:

Grass Debt

Net Debt

Debt Service

Total Tax Levy

County Functions:

PR 161.94

154.20

19.38

140.63

224.89

PER CENT:
Grass Debt
Net Debt
-76
-72

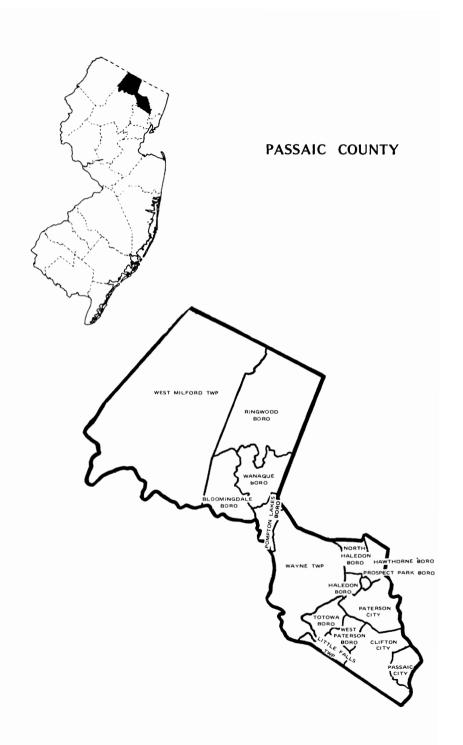
EXPENDITURES		EXPENDITUR	RES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	202 057 00					44 341 770 34
Governing Body and Public Boards	282,957.00	EDUCATION (excludi	5	143 400 00	Property Taxes	64,361,778.36
County Clerk	793,600.00	County Superinten		163,600.00	Financial Business Tax	
Financial Administration	748,800.00	Vocational Schools	•	2,750,000.00 3,535,123.00	Franchise Tax	
Board of Taxation	155,400.00	County College			Bank Corp. Tax	
Planning, Housing, Development	326,400.00	County Extension	Services	100,500.00		
Human Resources	3,609,158.06	Libraries		133,000.00	Other Miscellaneous Taxes State Aid Revenues	7,164,167.40
Elections	885,100.00	Other Educational		133,000.00	Federal Aid Revenues	393,000.00
General Administration	9,657,000.00	STATUTORY EXPEND		7,568,100.00		
JUDICIARY	1,175,702.00	Pensions and F.I.C		4,058,850.00	State and Local Fiscal Assistance Act Utilized Institutional Revenues	10,596,189.03
Superior Court-Law Division	145,400.00	Employee Fringe B		385,000.00	Courts Revenues	220,087.37
County Caurts	968,538.00	Other Statutory Ex		300,000.00	County Clerk & Register	1,429,208.14
County District Courts	1,168,463.00	COUNTY FUNCTION	ic Employment Programs S TOTAL	94,012,221.93	Surrogate Surrogate	152,588.22
Juvenile and Domestic Relations Courts	436,893.00	CAPITAL IMPROVEMI		300,000.00	Sheriff	317,074.52
Jury Commission and Jurors' Fees	117,563.00	DEBT SERVICE	ENIS THEHO	300,000.00	Other Miscellaneous Revenues	12,084,946.27
Law Library Prosecutor's Office	3,815,000.00	Principal Payments		4,635,000.00	Other Revenues, Revenue Sharing, Tax Effort	
	385,336.00	Interest Payments		4,235,959.40	TOTAL	101,706,486.84
Surrogate's Office		interest rayments		4,233,737.40		4,322,978.00
Probation Office	4,215,326.00	DEFERRED CHARGES		43,551.09	Prior Years Surplus Appropriated REVENUES TOTAL	106,029,464.84
County Clerk (Judicial Functions)	1,729,761.00	RESERVE FOR UNCO		43,331.09	REVENUES	100,023,404.04
Sheriff's Office (Judicial Functions)	1,129,101.00	RESERVE FOR UNCO	LLECTED TAXES		CURRENT FINANCES DECEMBER 31,	
Other Judicial PUBLIC SAFETY		EXPENDITURES	TOTAL	102,926,732.42	ASSETS	
County Police	173,600.00	EXPENDITURES	TOTAL	10277207132042	Cash Dec. 31,	10,395,090.13
Sheriff's Office	713,800.00	CADITAL DERT ALITH	ORIZED, DECEMBER 31,		Taxes Receivable	20,333,030.13
Civil Defense and Disaster Control	59,150.00	ISSUED AND UNISSU		NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control	39,130.00	School	OKOSS DEBI	INCT DEBT	State Aid Receivable	
Weights and Measures	92,700.00	Self-liquidating			Other Receivable	2,063,949.84
Correctional and Penal	6,568,000.00	Other	74,116,318	70,572,034	TOTAL	12,459,039.97
Other Public Safety	190,500.00	Total	74,116,318	70,572,034		22,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PUBLIC WORKS	2,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10101		. 5,5,2,55	LIABILITIES RESERVES, AND SURPLUS	7,409,218.85
Roads and Bridges, Streets, Drainage		ISSUED AND OUTST	ANDING		Cash Liabilities	411,160.05
State Aid Motor Vehicle Fund		School			Reserves For Receivables Surplus Dec. 31,	4,638,661.07
County Funds	1,591,700.00	Self-liquidating			TOTAL	12,459,039.97
Other Roads and Bridges	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other		61,160,000.00	I	
Public Buildings and Grounds	1,410,160.00		Total	61,160,000.00		
Other Public Works	335,783.34	Equalized Valuation	Basis			
HEALTH AND WELFARE		for Net Debt Compu	tation	9,776,103,941.66		
County Health Department	243,000.00	CAPITAL OUTLAY	TOTAL	13,182,439,73		
Mental Health Activities	5,094,500.00					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	9,612,000.00	Recreation—Cultur	re	1,160,482.80		
County Aid to Hospitals		Public Works		2,025,529.66		
Health Clinics		Buildings and Gro	unds	5,002,189.76		
Mosquito Extermination		Library and Educa		4,194,237.51		
Health Services Except Environmental	4,606,297.53	Conservation				
County Welfare Board	9,124,525.00	All Other				
Child Welfare	1,195,000.00					
Other Welfare Services	685,675.00					
RECREATION AND CONSERVATION	·					
	1 7/2 000 00					
Parks, Playgrounds, Shade Trees	1,743,000.00					
Parks, Playgrounds, Shade Trees Land Reclamation and Conservation	172,203.00					

COUN	ТΥ	assaic	<u> </u>
COUNTY SEA	ATPa	aterson City	
		of Chosen Freeholders	7 Members
Number of Cons	stituent Municipaliti	es	16
Population Cens	us 1980		447,585
			157 675
Land Area So	quare Miles		192.01
		axes are Apportioned	
			\$64,361,778,36
Distribution of	Ratables:		
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	10,460	172,359,460	3.30
Residential	92,123	3,265,428,315	62.52
Farm		4,957,600	.09
	7,061	960,878,950	18.40
Industrial	1 050	614,963,050	11.77
Apartments	1 060	204,400,856	3.92
TOTAL	112,285	5,222,988,231	100.00

Bond Ratings:

Moody's_

Standard & Poor's_



Population 1980 64,676 Population 1984 65,688

S & P Rating Moody Rating Land Area **346.56** Sq. Miles 1,279,465,393

Net Valuation Taxable 815,156,329

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Net Valuation on Which County Taxes are apportioned:

SALEM COUNTY - Class 3 Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 7 PER CAPITA: 66.05 Gross Debt 47.51 Net Debt

Debt Service

Total Tax Levy

County Functions:

PER CENT: Gross Debt Net Debt 13.11

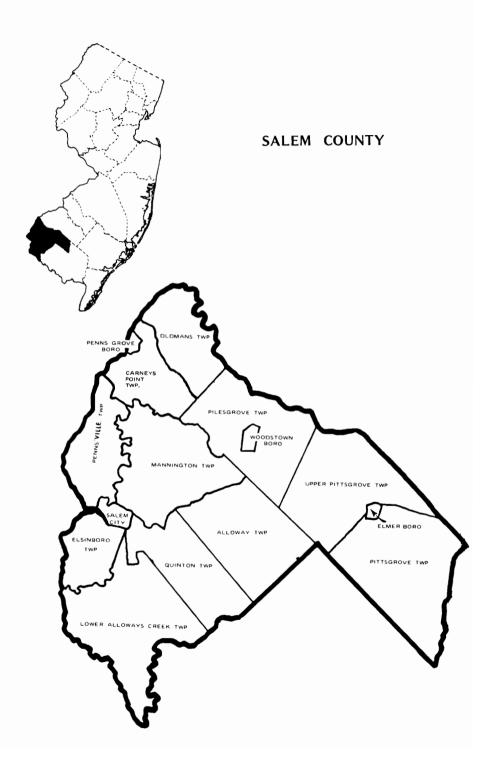
157.08

310.83

.38 .27

EXPENDITURES		EXPENDITUR	RES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT						
Governing Body and Public Boards	136,346.00	EDUCATION (excludi	,		Property Taxes	10,318,000.00
County Clerk	130,894.00	County Superinten		94,700.00		
Financial Administration	153,883.00	Vocational Schools	ı	855,000.00		
Board of Taxation	62,386.00	County College		830,000.00		
Planning, Housing, Development	542,100.49	County Extension	Services	118,388.00	· · · · · · · · · · · · · · · · · · ·	
Human Resources	437,586.00	Libraries			Other Miscellaneous Taxes	2,322,973.53
Elections	167,967.00	Other Educational		108,827.00	State Aid Revenues	1,966,608.24
General Administration	1,720,750.51	STATUTORY EXPEND	ITURES		Federal Aid Revenues	
JUDICIARY		Pensions and F.I.C	.A.	1,013,700.00	State and Local Fiscal Assistance Act Util	lized 913,062.22
Superior Court-Law Division	36,106.00	Employee Fringe B	enefits	558,100.00	Institutional Revenues	2,136,623.97
County Courts	137,384.00	Other Statutory Ex	penditures	66,000.00	Courts	1,260,739.15
County District Courts	62,402.00	Ceta & Other Publi	c Employment Programs		County Clerk & Register	136,782.75
Juvenile and Domestic Relations Courts	135,000.00	COUNTY FUNCTION	S TOTAL	19,556,597.46	Surrogate	32,753.34
Jury Commission and Jurors' Fees	20,530.00	CAPITAL IMPROVEM	ENTS *MEMO	20,000.00	Sheriff	29,255.77
Law Library	13,000.00	DEBT SERVICE			Other Miscellaneous Revenues	2,235,237.82
Prosecutor's Office	580,862.00	Principal Payments		505,000.00	Other Revenues, Revenue Sharing, Tax Et	fort
Surrogate's Office	104,701.00	Interest Payments		356,312.50	то	TAL 21,352,036.79
Probation Office	489,500.00	,			Prior Years Surplus Appropriated	1,149,623.97
County Clerk (Judicial Functions)	88,132.00	DEFERRED CHARGES			REVENUES TO	
Sheriff's Office (Judicial Functions)	82,062.00	RESERVE FOR UNCO	LLECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	20,417,909.96	ASSETS	
County Police	7,000.00				Cash Dec. 31,	3,859,477,46
Sheriff's Office	300.375.00	CAPITAL DEBT AUTH	ORIZED, DECEMBER 31,		Taxes Receivable	3,03,,,,,,
Civil Defense and Disaster Control	32,586.00	ISSUED AND UNISSU		NET DEBT	Emergencies and Other Deferred Charges	,
Environmental Inspection and Control		School		112. 525.	State Aid Receivable	
Weights and Measures	66,781.00	Self-liquidating			Other Receivable	1,264,942.74
Correctional and Penal	1,149,779.00	Other	4,338,800	3,120,800	TOT	
Other Public Safety	16,313.00	Total	4,338,800	3,120,800		3,124,420.20
PUBLIC WORKS	20,313.00	Total	4,550,000	3,120,000	LIABILITIES RESERVES, AIND SORTEOS	2,053,732.93
Roads and Bridges, Streets, Drainage	924,308.22	ISSUED AND OUTST	ANDING		Cash Liabilities	391,665.10
State Aid Motor Vehicle Fund	17,000.00	School	AITUITO		Reserves For Receivables	2,679,022.17
County Funds	1,281,216.00	Self-liquidating			Surplus Dec. 31,	
Other Roads and Bridges	1,201,210.00	Other		4,284,800.00	TOT	TAL 5,124,420.20
Public Buildings and Grounds	871,457.00	Omer	Total	4,284,800.00		
Other Public Works	17,000.00	Equalized Valuation		4,284,800.00		
HEALTH AND WELFARE	17,000.00	for Net Debt Compu		1,150,404,073.66		
County Health Department	F07 (00 00					
•	507,680.00	CAPITAL OUTLAY	TOTAL	240,910.87		
Mental Health Activities	1,204,599.24	5.11. 5.				
Tubercular Patient Care	3,300.00	Public Enterprises				
County Hospitals, Homes	11,618.00	Recreation—Cultur	е			
County Aid to Hospitals	150,000.00	Public Works				
Health Clinics		Buildings and Gro		240,041.65		
Mosquito Extermination	210,000.00	Library and Educa	tion	869.22		
Health Services Except Environmental	581,839.00	Conservation				
County Welfare Board	3,150,876.00	All Other				
Child Welfare	203,000.00					
Other Welfare Services	93,413.00					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	7,500.00					
Land Reclamation and Conservation	2,650.00					
Other Recreational Services						

COUNT	ΓΥ	Salem	
COUNTY SEA	ΛТ		
Form of Govern	ment: Board	d of Chosen Freeholders	7 Members
		lities	
		Taxes are Apportioned	
			\$10,318,000.00
Tax Levy			\$10,510,000.00
Distribution of I	Ratables:		
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,588	31,555,275	3.98
Residential	16,994	451,346,370	56.89
Farm		90,349,690	11.40
Commercial		83,261,300	10.49
Industrial		118,504,150	14.93
Apartments	4.6	18,370,925	2.31
TOTAL	30,304	793,387,710	100.00
Bond Ratings:			
Moody's		A	
Standard 8	. Poor's		



Population 1980 203, 129 Population 1984 208 , 934 S & P Rating AAA
Moody Rating AA1
Land Area 305.55

Net Valuation Taxable 6,494,699,701

Net Valuation on Which County Taxes are apportioned: Sq. Miles 8,218,155,500

SOMERSET COUNTY - Class 3 Form of Government:

Board of Chosen Freeholders Number of Freeholders on Board - 5 PER CAPITA: 380.69 Gross Debt 352.04 Net Debt 37.84 Debt Service 197.48 Total Tax Levy 242.67 County Functions:

PER CENT: 1.03 Gross Debt .95 Net Debt

EXPENDITURES GENERAL COVERNMENT		EXPENDITURE	ES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	120,224.22	EDUCATION / 1 "	1 15			41 3/1 000
Governing Body and Public Boards		EDUCATION (excludin	•	125 (2) 75	Property Taxes	41,261,000
County Clerk	501,517.75	County Superintend	ent of Schools	125,636.75		
Financial Administration	176,461.89	Vocational Schools		4,020,980.00	Financial Business Tax	
Board of Taxation	109,190.50	County College		2,891,000.00	Franchise Tax	
Planning, Housing, Development	474,169.31	County Extension S	ervices	173,912.32		
Human Resources	428,351.09	Libraries			Other Miscellaneous Taxes	
Elections	504,781.87	Other Educational		155,000.00	State Aid Revenues	2,157,837
General Administration	5,627,968.60	STATUTORY EXPENDI	TURES		Federal Aid Revenues	253,378
JUDICIARY		Pensions and F.I.C.	A .	2,568,000.00	State and Local Fiscal Assistance Act Utilized	
Superior Court-Law Division	363,273.33	Employee Fringe Be	enefits	1,112,450.00	Institutional Revenues	515,410
County Courts	115,694.60	Other Statutory Exp	penditures		Courts	55,683
County District Courts	164,858.22	Ceta & Other Public	Employment Programs	185,408.69	County Clerk & Register	1,383,409
Juvenile and Domestic Relations Courts		COUNTY FUNCTIONS	TOTAL	42,708,178.73	Surrogate	73,043
Jury Commission and Jurors' Fees	140,908.06	CAPITAL IMPROVEME	NTS #MEMO	700,000.00	Sheriff	127,281
law library	51,791.00	DEBT SERVICE		_	Other Miscellaneous Revenues	6,704,088
Prosecutor's Office	1,989,610.34	Principal Payments		3,261,300.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	173,528.61	Interest Payments		4,644,795.75	TOTAL	53,814,496
Probation Office	2,081,505.38	,			Prior Years Surplus Appropriated	2,412,000
County Clerk (Judicial Functions)	249,709.72	DEFERRED CHARGES		87,189.52	REVENUES TOTAL	56,226,496
Sheriff's Office (Judicial Functions)	180,442.86	RESERVE FOR UNCOL	IECTED TAYES	3.,20,002	REVEITOES	30,220,130
Other Judicial	200,002000	NEOENTE TON OTTOOL	LECTED TAKES		CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	50,701,464.00	ASSETS	
County Police	552,108.62	EXPERIENTORES	TOTAL	30,101,404.00	Cash Dec. 31,	9,514,752
Sheriff's Office	1,001,816.45	CADITAL DERT ALITHO	DRIZED, DECEMBER 31,		•	7,514,152
Civil Defense and Disaster Control	11,388.00	ISSUED AND UNISSU		LIET DERT	Taxes Receivable	
Environmental Inspection and Control	11,366.00	l i	ED GROSS DEBI	NET DEBT	Emergencies and Other Deferred Charges	
Weights and Measures	40 140 24	School			State Aid Receivable	
-	49,168.34	Self-liquidating	70 540 000	70 550 150	Other Receivable	373,659
Correctional and Penal	1,170,912.91	Other	79,540,000	73,552,153	TOTAL	9,888,411
Other Public Safety	10,000.00	Total	79,540,000	73,552,153	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	3,480,655
Roads and Bridges, Streets, Drainage	1,076,695.67	ISSUED AND OUTSTA	INDING		Reserves For Receivables	373,659
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	6,034,096
County Funds	959,948.46	Self-liquidating			TOTAL	9,888,411
Other Roads and Bridges		Other		78,393,000.00		
Public Buildings and Grounds	271,400.00		Total	78,393,000.00		
Other Public Works	902,258.04	Equalized Valuation B				
HEALTH AND WELFARE		for Net Debt Compute	ation	7,745,392,139.33		
County Health Department	96,480.00	CAPITAL OUTLAY	TOTAL	21,809,825.01		
Mental Health Activities	3,913,237.14					
Tubercular Patient Care	- "	Public Enterprises				
County Hospitals, Homes		Recreation—Culture	•	345,692.68		
County Aid to Hospitals	75,000.00	Public Works		3,640,917.33		
Health Clinics		Buildings and Grou	nds	12,711,367.52		
Mosquito Extermination	258,000.00	Library and Educati		5,111,847.48		
Health Services Except Environmental	1,628,911.43	Conservation		2,111,011,040		
County Welfare Board	2,413,234.54	All Other				
Child Welfare	390,000.00	All Ollies				
Other Welfare Services	676,714.79					
RECREATION AND CONSERVATION	0103114.19					
	2,462,000.00					
Parks Playarounds Shade Trees						
Parks, Playgrounds, Shade Trees	00 770 00					
Parks, Playgrounds, Shade Trees Land Reclamation and Conservation Other Recreational Services	98,779.23 3,750.00					

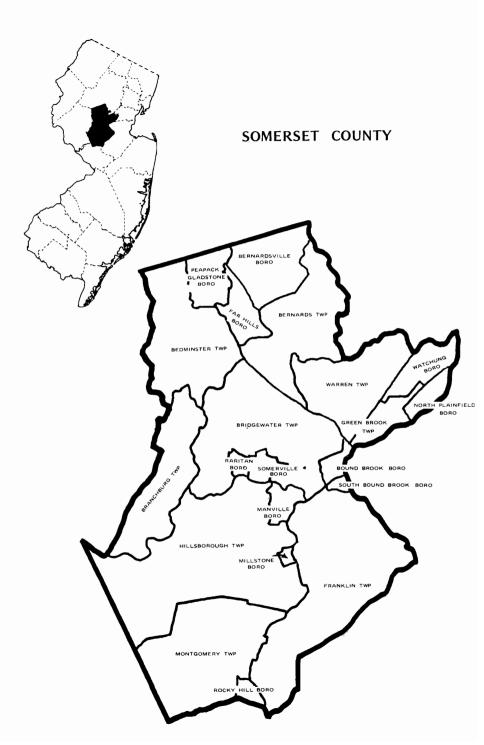
5 Members
21
203,129
208,934
305.55
\$8,218,155,500
\$.502
\$41,261,000.00

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	9,151	262,834,629	4.10
Residential	54,892	4,228,208,025	66.00
Farm	2,821	135,721,355	2.12
Commercial	2,662	1,058,253,697	16.52
Industrial	380	590,256,476	9.21
Apartments	191	131,433,600	2.05
TOTAL	70,097	6,406,707,782	100.00

Bond Ratings:

Moody's AA1
Standard & Poor's AAA



Population 1980 116,119 Population 1984 118, 892 A S & P Rating Moody Rating

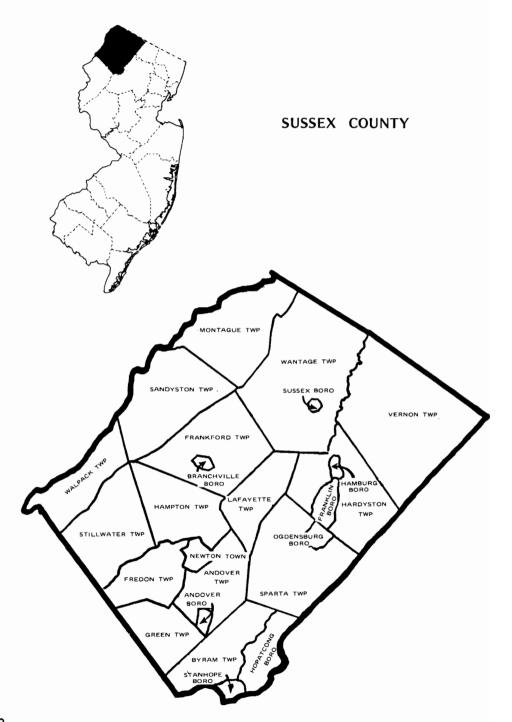
Net Valuation Taxable 2,565,319,823 Net Valuation on Which County Taxes are apportioned: Land Area **526.59** Sq. Miles **3,283,698,099**

SUSSEX COUNTY - Class 3 Form of Government: **Board of Chosen Freeholders** Number of Freeholders on Board - 3 PER CAPITA: 52.82 Gross Debt 47.19 Net Debt 5.05 Debt Service 145.23 Total Tax Levy 263.64 County Functions:

PER CENT: .20 Gross Debt .18 Net Debt

EXPENDITURES		EXPENDITUE	RES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT						
Governing Body and Public Boards	84,842.00	EDUCATION (excludi	3		Property Taxes	17,266,696.00
County Clerk	253,262.00	County Superinten		68,223.00		
Financial Administration	334,171.75	Vocational Schools	i	1,351,294.50	Financial Business Tax	
Boord of Taxation	126,018.00	County College		734,910.00	Franchise Tax	56,395.34
Planning, Housing, Development	309,581.00	County Extension	Services	105,420.00	Bank Corp. Tax	
Human Resources	158,360.00	Libraries			Other Miscellaneous Taxes	
Elections	210,364.00	Other Educational		50,000.00	State Aid Revenues	4,407,350.97
General Administration	4,535,484.00	STATUTORY EXPEND			Federal Aid Revenues	
JUDICIARY		Pensions and F.I.C		1,331,832.00	State and Local Fiscal Assistance Act	Utilized 1,295,925.82
Superior Court-Law Division	369,684.00	Employee Fringe B		906,340.00	Institutional Revenues	1,897,391.65
County Courts	2,767.00	Other Statutory Ex		61,600.00	Courts	33,162.77
County District Courts			ic Employment Programs		County Clerk & Register	669,934.39
Juvenile and Domestic Relations Courts		COUNTY FUNCTION		28,343,432.07	Surrogate	38,469.63
Jury Commission and Jurors' Fees	71,881.00		ENTS *MEMO	1,035,731.00	Sheriff	76,248.81
Law Library		DEBT SERVICE			Other Miscellaneous Revenues	4,631,578.06
Prosecutor's Office	597,675.00	Principal Payments		390,000.00	Other Revenues, Revenue Sharing, Ta	x Effort
Surrogote's Office	125,250.00	Interest Payments		209,824.25		TOTAL 30,373,153.44
Probation Office	523,040.00				Prior Years Surplus Appropriated	3,531,523.35
County Clerk (Judicial Functions)	246,361.00	DEFERRED CHARGES		2,401,217.90	REVENUES	TOTAL 33,904,676.79
Sheriff's Office (Judicial Functions)	71,236.00	RESERVE FOR UNCO	LLECTED TAXES			
Other Judicial					CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	31,344,474.22	ASSETS	
County Police	402,124.00				Cash Dec. 31,	8,938,633.27
Sheriff's Office	231,198.00	CAPITAL DEBT AUTH	ORIZED, DECEMBER 31,		Taxes Receivable	207,919.37
Civil Defense and Disaster Control	26,547.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Emergencies and Other Deferred Chai	rges
Environmental Inspection and Control	1,100.00	School			State Aid Receivable	
Weights and Measures	120,894.00	Self-liquidating			Other Receivable	2,806,188.64
Correctional and Penal	1,582,195.00	Other	6,279,423	5,610,116		TOTAL 11,952,741.28
Other Public Safety	15,448.00	Total	6,279,423	5,610,116	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	5,381,534.70
Roads and Bridges, Streets, Drainage	28,274.00	ISSUED AND OUTST	ANDING		Reserves For Receivables	1,045,708.75
State Aid Motor Vehicle Fund		School			Surplus Dec. 31,	5,525,497.83
County Funds	4,654,102.82	Self-liquidating				TOTAL 11,952,741.28
Other Roads and Bridges	465,000.00	Other		3,528,000.00		
Public Buildings and Grounds	864,849.00		Total	3,528,000.00		
Other Public Works	272,429.00	Equalized Valuation	Basis			
HEALTH AND WELFARE		for Net Debt Comput	tation	3,174,978,921.00		
County Health Department	260,403.00	CAPITAL OUTLAY	TOTAL	2,161,039.69		
Mental Health Activities	1,734,164.00					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	2,096,753.00	Recreotion—Cultur	e			
County Aid to Hospitals		Public Works		1,757,468.77		
Health Clinics	37,835.00	Buildings and Gro	unds	403,570.92		
Mosquito Extermination	36,348.00	Library and Educa	tion			
Health Services Except Environmental	1,566,107.00	Conservation				
County Welfare Board	1,077,187.00	All Other				
Child Welfare	133,116.00					
Other Welfare Services	83,671.00					
RECREATION AND CONSERVATION						
RECREATION AND CONSERVATION Parks, Playgrounds, Shade Trees	8,485.00					
	8,485.00 10,630.00					

COUNT	YS	ussex	
COUNTY SEAT	<u>N</u>	ewton Town	
		of Chosen Freeholders	3 Members
		es	0.4
Population Census	1980		116,119
Population Estima	ted 1984		118,892
Land Area Squ	are Miles		526.09
Net Valuation on	which County T	axes are Apportioned	\$2,283,698,099
Tax Levy			\$17,266,696.00
Distribution of Ra			
Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	19,146	200,260,489	7.94
Residential	38,198	1,852,893,159	73.49
Farm		124,440,645	4.94
Commercial		272,105,430	10.79
Industrial		49,601,295	1.97
Apartments		21,933,170	.87
TOTAL	64,390	2,521,234,188	100.00
Bond Ratings:			
Moody's		11	
Standard &	Poor's		



Population 1980 504, 094 Population 1984 506, 235 S & P Rating AA+

Net Valuation Taxable 10,850,454,544 Net Valuation on Which County Taxes Moody Rating AAA Land Area 102.93 are apportioned:

Sq. Miles 14,578,364,384

UNION COUNTY - Class 2 Form of Government:

County Manager Plan - (O.C.C.L. - 1972) Number of Freeholders on Board - 9

138.72 Gross Debt 136.09 Net Debt 13.62 Debt Service 152.01 Total Tax Levy 229.78 County Functions:

PER CAPITA:

PER CENT: .50 Gross Debt .49 Net Debt

EXPENDITURES		EXPENDITURES	(cont'd.)	,	REVENUES REALIZED	
GENERAL GOVERNMENT						7. 5.5
Governing Body and Public Boards	217,959.00	EDUCATION (excluding	,		Property Taxes	76,953,362.
County Clerk	587,397.00	County Superintender	nt of Schools	113,986.00		
Financial Administration	850,817.00	Vocational Schools		1,725,000.00	Financial Business Tax	
Board of Taxation		County College		4,700,000.00	Franchise Tax	
Planning, Housing, Development	341,492.00	County Extension Ser	vices	142,567.00	Bank Corp. Tax	
Human Resources	4,055,038.00	Libraries			Other Miscellaneous Taxes	
Elections	1,213,148.00	Other Educational Se	rvices	175,189.00	State Aid Revenues	15,077,737.
General Administration	14,116,393.00	STATUTORY EXPENDITU	JRES		Federal Aid Revenues	524,265.
JUDICIARY		Pensions and F.I.C.A.		8,345,557.00	State and Local Fiscal Assistance Act Utilized	3,667,369.
Superior Court-Law Division	4,057,780.00	Employee Fringe Bene	efits	4,311,500.00	Institutional Revenues	7,426,904.
County Courts	208,062.00	Other Statutory Expe	nditures	50,000.00	Courts	404,693.
County District Courts		Ceta & Other Public E	mployment Programs	_	County Clerk & Register	1,172,526.
Juvenile and Damestic Relations Courts	84,061.00	COUNTY FUNCTIONS	TOTAL	109,413,614.00	Surrogate	214,340.
Jury Commission and Jurors' Fees	-	CAPITAL IMPROVEMEN	TS *MEMO	1,000,000.00	Sheriff	263,137.
Law Library	61,047.00	DEBT SERVICE			Other Miscellaneaus Revenues	6,961,911.
Prosecutor's Office	4,755,650.00	Principal Payments		3,525,000.00	Other Revenues, Revenue Sharing, Tax Effort	
Surrogate's Office	386,846.00	Interest Payments		3,370,868.23	TOTAL	112,666,245.
Probation Office	4,227,612.00			2,2.0,000.23	Prior Years Surplus Appropriated	6,400,000.
County Clerk (Judicial Functions)	333,923.00	DEFERRED CHARGES		14,939.94	REVENUES TOTAL	119,066,245.
Sheriff's Office (Judicial Functions)	2,678,375.00	RESERVE FOR UNCOLLE	CTED TAVES	1 1,73,071	REVENUES	127,000,2130
Other Judicial	2,018,313.00	RESERVE FOR UNCOLL	CIED TAXES		CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY		EXPENDITURES	TOTAL	116,324,422.17	ASSETS	
	1 914 479 00	EXPENDITURES	IOIAL	110,324,422.17	Cash Dec. 31,	12,897,082.
County Police	1,816,678.00	C. DIT			•	
Sheriff's Office	389,321.00	CAPITAL DEBT AUTHOR			Taxes Receivable	197,968.
Civil Defense and Disaster Control	43,650.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Emergencies and Other Deferred Charges	
Environmental Inspection and Control		School			State Aid Receivable	3,391,159.
Weights and Measures	97,414.00	Self-liquidating			Other Receivable	772,419.
Correctional and Penal	4,158,831.00	Other	70,226,286	68,891,591	TOTAL	17,258,629.
Other Public Safety	6,500.00	Total	70 , 226 ,2 86	68,891,591	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS					Cash Liabilities	12,174,045.
Roads and Bridges, Streets, Drainage		ISSUED AND OUTSTAN	DING		Reserves For Receivables	970,387.
State Aid Motar Vehicle Fund		School			Surplus Dec. 31,	4,114,195.
County Funds	1,080,572.00	Self-liquidating			TOTAL	17,258,629.
Other Roads and Bridges		Other		42,069,000.00		
Public Buildings and Grounds	4,120,822.00		Total	42,069,000.00		
Other Public Works	1,432,304.00	Equalized Valuation Bas				
HEALTH AND WELFARE		for Net Debt Computat	ion]	13,919,515,928.33		
County Health Department	13,738,231.00	CAPITAL OUTLAY	TOTAL	8,583,008.86		
Mental Health Activities	8,054,945.00					
Tubercular Patient Care		Public Enterprises				
County Hospitals, Homes	126,555.00	Recreation—Culture		865,427.28		
County Aid to Hospitals	222,000000	Public Works		3,993,271.49		
Health Clinics		Buildings and Ground	44	2,258,852.55		
Mosquito Extermination	466,127.00	Library and Educatio		470,247.19		
Health Services Except Environmental	1,903,248.00	Conservation	"	995,210.35		
County Welfare Board	6,618,594.00	All Other		775,210.35		
Child Welfare		All Other				
Other Welfare Services	112,865.00					
	3,279,073.00					
	4 200 (10 00					
RECREATION AND CONSERVATION						
Parks, Playgrounds, Shade Trees	4,208,612.00					
	7,920.00 11,953.00					

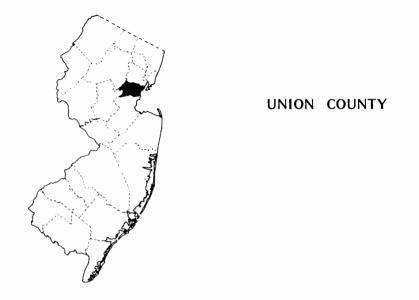
COUNTY Union	
COUNTY SEATElizabeth City	
Form of Government: Board of Chosen Freeholders	9 Members
Number of Constituent Municipalities	21
Population Census 1980	504,094
Population Estimated 1984	
Land Area Square Miles	102.93
Net Valuation on which County Taxes are Apportioned	
Tax Rate per \$100	\$.527
Tax Levy	\$76,953,362.00
Distribution of Batchless	

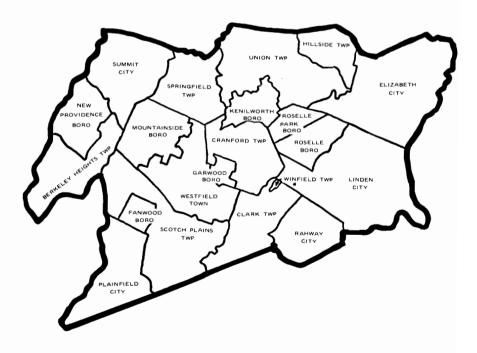
Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,096	131,464,174	1.23
Residential	118,891	7,222,264,850	67.50
Farm	56	3,354,000	.03
Commercial	7,679	1,258,890,358	11.76
Industrial	1,766	1,655,452,700	15.47
Apartments	1,194	429,457,900	4.01
TOTAL	135,682	10,700,883,982	100.00

Bond Ratings:

Moody's	AAA	
Standard & Poor's_	AA+	





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

Population 1980 **84,429** Population 1984 **85,343** S & P Rating

Net Valuation Taxable 1,669,712

Net Valuation

Moody Rating AA are apportion Land Area 361.55 Sq. Miles 2,102,859

WARREN COUNTY - Class 3

PER CAPITA:

PER CENT:

Gross Debt Net Debt

.70 •69

n Taxable 12,169 n on Which County Taxes ioned: 9,666	WARREN COUNTY - Class 3 Form of Government: Board of Chosen Freeholders Number of Freeholders on Board - 3	Gross Debt Net Debt Debt Service Total Tax Levy County Functions:	165.04 161.83 22.29 148.69 263.75
	EXPENDITURES (cont'd.)	REVENUES REA	LIZED

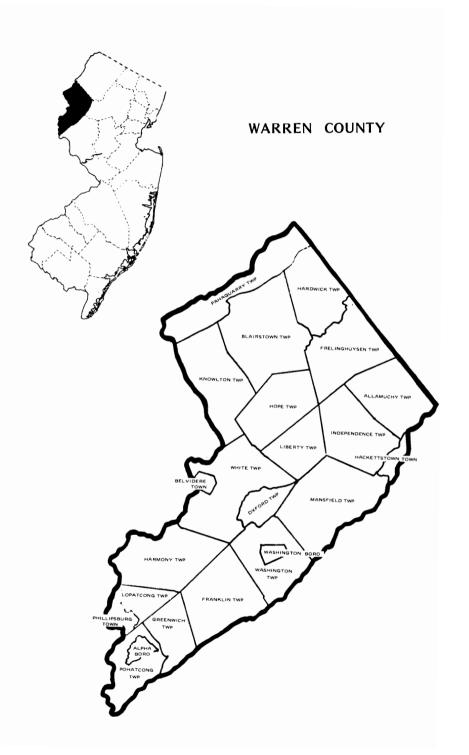
EXPENDITURES		EXPENDITURES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT		Em Emproneo (com a.)		REVENUES REALIZED	
Governing Body and Public Boards	139,273.00	EDUCATION (excluding schools)		Property Taxes	12,689,870.79
County Clerk	180,572.00	County Superintendent of Schools	37,475.00	Property Taxes	12,009,010.19
Financial Administration	219,070.00	Vocational Schools	8,000.00	Financial Business Tax	
Board of Taxation	71,575.00	County College	630,850.00		
Planning, Housing, Development	860,910.00	County Extension Services	157,707.00		
Human Resources	678,345.00	Libraries	151,10,100		
Elections	107,047.00	Other Educational Services	44,110.00	Other Miscellaneous Taxes State Aid Revenues	2,275,609.80
General Administration	1,663,710.50	STATUTORY EXPENDITURES	44,110.00	Federal Aid Revenues	
JUDICIARY	1,505,125055	Pensions and F.I.C.A.	1,185,413.66		20,000.00
Superior Court-Law Division		Employee Fringe Benefits	769,500.00		875,149.48
County Courts	128,955.00	Other Statutory Expenditures	27,600.00		2,484,780.91
County District Courts	71,226.00	Ceta & Other Public Employment Program			33,916.65
Juvenile and Domestic Relations Courts	11,220.00	COUNTY FUNCTIONS TOTA		County Clerk & Register	393,810.78
Jury Commission and Jurors' Fees	56,225.00	CAPITAL IMPROVEMENTS *MEMO	1,336,650.00	Surrogate	34,660.25
Law Library	17,500.00	DEBT SERVICE	1,336,630.00	1	45,544.54
Prosecutor's Office	630,200.00	Principal Payments	700,000.00	Other Miscellaneous Revenues	2,920,523.42
Surrogate's Office	98,277.00	Interest Payments		Other Revenues, Revenue Sharing, Tax Effort	
Probation Office	733,818.00	interest rayments	1,202,043.74	TOTAL	21,773,866.62
County Clerk (Judicial Functions)	150,100.00	DEFERRED CHARGES	16,993.53	Prior Years Surplus Appropriated REVENUES TOTAL	2,682,583.43
Sheriff's Office (Judicial Functions)	165,020.00	RESERVE FOR UNCOLLECTED TAXES	10,993.55	REVENUES TOTAL	24,456,450.05
Other Judicial	163,020.00	RESERVE FOR UNCOLLECTED TAXES			
PUBLIC SAFETY		EXPENDITURES TOTA	33 500 500 00	CURRENT FINANCES DECEMBER 31,	
County Police	9,600.00	EXPENDITURES TOTA	22,509,580.90	ASSETS	
Sheriff's Office	109,375.00	CARITAL DEST AUTHORITED DESCRIPTION	,	Cash Dec. 31,	3,807,411.80
Civil Defense and Disaster Control			· 1	Taxes Receivable	16,560.94
Environmental Inspection and Control	45,673.00		NET DEBT	Emergencies and Other Deferred Charges	
Weights and Measures	50 735 00	School		State Aid Receivable	
	50,735.00	Self-liquidating		Other Receivable	877,306.07
Correctional and Penal	1,174,693.00	Other 14,085,00		TOTAL	4,701,278.81
Other Public Safety PUBLIC WORKS	13,000.00	Total 14,085,00	0 13,811,000	LIABILITIES RESERVES, AND SURPLUS	
Roads and Bridges, Streets, Drainage		1001150 1110 01150 1110		Cash Liabilities	2,568,386.96
State Aid Motor Vehicle Fund		ISSUED AND OUTSTANDING		Reserves For Receivables	28,560.94
County Funds	2,753,579.25	School		Surplus Dec. 31,	2,104,330.91
Other Roads and Bridges	2,153,519.25	Self-liquidating		TOTAL	4,701,278.81
Public Buildings and Grounds	203 570 00	Other	14,085,000.00		
Other Public Works	803,570.00	Tota	14,085,000.00		
HEALTH AND WELFARE	5,250.00	Equalized Valuation Basis			
	. 2/2 715 7/	for Net Debt Computation	2,003,799,933.00	_	
County Health Department	1,349,715.74	CAPITAL OUTLAY TOTA	6,207,602.02		
Mental Health Activities	1,554,924.00				
Tubercular Patient Care		Public Enterprises			
County Hospitals, Homes		Recreation—Culture			
County Aid to Hospitals	30,000.00	Public Works	921,863.17		
Health Clinics	25 22 22	Buildings and Grounds	5,285,738.85		
Mosquito Extermination	85,901.00	Library and Education			
Health Services Except Environmental	140,317.50	Conservation			
County Welfare Board	3,252,368.48	All Other			
Child Welfare	132,000.00				
Other Welfare Services	95,725.00				
RECREATION AND CONSERVATION					
Parks, Playgrounds, Shade Trees	2,750.00				
Land Reclamation and Conservation	148,887.50				
Other Recreational Services					

COUNTY	Warren	
COUNTY SEAT	Belvidere Town	
Form of Government:	Board of Chosen Freeholders_	3 Member
	nicipalities	22
		04 400
		85.343
•		261 55
	ounty Taxes are Apportioned_	¢0 100 050 ccc
Tax Rate per \$100		\$,603
Tax Levy		\$12,689,870,79
Distribution of Ratables:		
Line	Assessed	% of
Class	Valuation	Valuation

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land	6,504	86,160,374	5.25
Residential	22,708	1,059,030,913	64.56
Farm	4,396	104,236,847	6.35
Commercial	1,666	176,780,164	10.78
Industrial	191	157,922,678	9.64
Apartments	105	56,132,310	3.42
TOTAL	35,570	1,640,263,286	100.00

Bond Ratings:

Moody's	_ A A
Standard & Poor's	

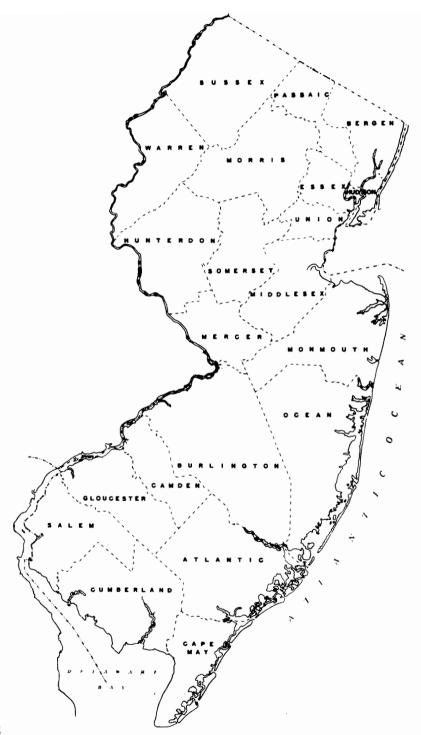


SUMMARY OF COUNTY UNITS

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 1984	7,514,802
Land Area - Square Miles	7,487.32
Net Valuation on which County Taxes are Apportioned_	205,970,010,620
County Taxes Apportioned	1,236,457,422.92

Distribution of Ratables:

Class	Line Items	Assessed Valuation	% of Valuation
Vacant Land_	354,379	5,783,705,387	3.92
Residential	1,834,273	99,314,915,617	67.33
Farm	60,145	1,753,270,429	1.19
Commercial	110,173	21,881,799,595	14.83
Industrial	17,978	12,725,084,264	8.63
Apartments	18,009	6,049,687,141	4.10
			Ì
TOTAL	2,394,957	147,508,462,433	100.00



STATE SUMMARIES

SUMMARY COUNTY DATA SHEETS

EXPENDITURES		EXPENDITU	RES (cont'd.)		REVENUES REALIZED	
GENERAL GOVERNMENT	/ /5/ 053 55					
Governing Body and Public Boards	6,656,957.80	EDUCATION (exclud	,	2 (51 07/ 20	Property Taxes	1,236,457,422.9
County Clerk	12,859,847.42	County Superinten		2,651,874.38		
Financial Administration	12,772,004.12	Vocational School	S	68,912,449.50	Financial Business Tax	1 407 440 9
Board of Taxation	2,368,037.96	County College		80,237,954.97	Fronchise Tax	1,697,649.8
Planning, Housing, Development	12,223,186.45	County Extension	Services	3,116,956.44	Bank Corp. Tax	2 0/2 531 5
Human Resources	33,277,375.11	Libraries		1,773,369.00	Other Miscellaneous Taxes	2,962,531.5
Elections	17,781,218.61	Other Educational		18,700,599.09	State Aid Revenues	183,133,620.8
General Administration	181,081,425.17	STATUTORY EXPEND		110 025 420 20	Federal Aid Revenues	12,828,325.1
JUDICIARY	25 201 544 40	Pensions and F.I.C		110,035,429.29	State and Local Fiscal Assistance Act Utiliz	
Superior Court-Law Division	25,281,546.60	Employee Fringe E		56,438,215.61	Institutional Revenues	102,445,708.1
County Courts	16,797,949.16	Other Statutory Ex	,	2,599,047.00	Courts	6,664,152.7
County District Courts	4,586,160.37		ic Employment Programs	3,414,912.10	County Clerk & Register	30,107,450.5
Juvenile and Domestic Relations Courts	3,254,924.29	COUNTY FUNCTION		1,746,939,439.28	Surrogate	2,791,362.5
Jury Commission and Jurors' Fees	4,193,216.62	CAPITAL IMPROVEM	ENTS *MEMO	15,466,441.00	Sheriff	5,411,894.0
law library	859,916.00	DEBT SERVICE		75 152 200 00	Other Miscellaneous Revenues	241,798,774.1
Prosecutor's Office	60,901,914.43	Principal Payments	S	75,153,300.00	Other Revenues, Revenue Sharing, Tax Effo	
Surrogate's Office	5,165,642.04	Interest Payments		75,360,906.98	TOTA	
Probation Office	42,033,497.34	DEFENDED		14 720 004 03	Prior Years Surplus Appropriated REVENUES TOTA	92,837,408.2
County Clerk (Judicial Functions)	12,304,914.72	DEFERRED CHARGES		16,720,996.03	REVENUES TOTA	1,993,711,761.6
Sheriff's Office (Judicial Functions)	13,394,404.86	RESERVE FOR UNCC	DLLECTED TAXES	135,322.00		
Other Judicial	840,532.29	EVENTALES	707	1 014 200 044 30	CURRENT FINANCES DECEMBER 31,	
PUBLIC SAFETY	23 222 507 73	EXPENDITURES	TOTAL	1,914,309,964.29	ASSETS	
County Police	21,323,506.61				Cash Dec. 31,	381,989,429.2
Sheriff's Office	32,581,736.73		ORIZED, DECEMBER 31,	l	Taxes Receivable	9,887,507.5
Civil Defense and Disaster Control	1,851,185.64	ISSUED AND UNISS		NET DEBT	Emergencies and Other Deferred Charges	10,171,749.4
Environmental Inspection and Control	1,633,095.00	School	10,279,999	7,131,999	State Aid Receivable	15,143,408.9
Weights and Measures	1,772,048.67	Self-liquidating			Other Receivable	41,971,400.2
Correctional and Penal	90,749,840.69	Other	1,636,143,046	1,416,003,164	TOTAL	459,163,495.4
Other Public Safety	2,349,176.00	Total	1,646,423,046	1,423,135,164	LIABILITIES RESERVES, AND SURPLUS	
PUBLIC WORKS	14 (70 (47 54				Cash Liabilities	281,324,309.5
Roads and Bridges, Streets, Drainage	14,678,667.56	ISSUED AND OUTST	ANDING	2 555 555 55	Reserves For Receivables	33,037,791.2
State Aid Motor Vehicle Fund	17,000.00	School		8,998,000.00	Surplus Dec. 31,	144,801,394.7
County Funds	52,970,788.96	Self-liquidating		1 224 055 055 54	TOTA	459,163,495.4
Other Roads and Bridges	1,067,960.76	Other	T. 1	1,326,055,055.56		
Public Buildings and Grounds	44,644,512.53			1,335,053,055.56		
Other Public Works	20,965,965.97	Equalized Valuation		14 007 571 246 22		
HEALTH AND WELFARE	00 //0 077 /0	for Net Debt Compu		94,887,571,346.33		
County Health Department	29,442,277.48	CAPITAL OUTLAY	TOTAL	218,334,779.73		
Mental Health Activities	119,681,404.03					
Tubercular Patient Care	69,606.00	Public Enterprises				
County Hospitals, Homes	104,677,855.87	Recreotion—Cultur	re	14,391,778.00		
County Aid to Hospitals	65,070,404.00	Public Works		75,536,521.02		
Health Clinics	571,233.99	Buildings and Gro		84,099,021.79		
Mosquito Extermination	6,951,089.00	Library and Educa	ition	42,064,239.51		
Health Services Except Environmental	48,824,013.91	Conservation		2,243,219.41		
County Welfare Board	173,473,079.72	All Other				
Child Welfare	14,476,772.15					
Other Welfare Services	22,131,813.83					
RECREATION AND CONSERVATION	5 / / 02 222 22					
Parks, Playgrounds, Shade Trees	54,680,383.89					
Land Reclamation and Conservation Other Recreational Services	2,934,848.63 833,692.92					
	922 602 02					

SUMMARY MUNICIPAL DATA SHEETS

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		WE TENTOES WE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	13,633,932.34				Local District School Taxes	2,253,799,039.1
Municipal Clerk	11,800,234.70	1984 Property Taxes	Collected	5,165,526,211.0P	Regional & Consolidated School Tox	469,665,020.9
Financial Administration	37,561,979.36	1984 Payments in Lie	eu of Taxes	34,589,469.16	School Taxes in Municipal Budget	23,285,792.4
Assessment of Taxes	33,590,649.55	Delinquent Tax & Lie	n Collections	205,659,801.27	County Taxes	*1,245,222,782.6
Collection of Taxes	24,716,745.61	Business Personalty R	eplacement Taxes	158,635,378.72	County Library Taxes	19,315,976.3
Planning, Housing & Development	27,266,730.76	Taxes from Public Ut	ilities	659,146,023.74	Local Municipal Purpose Taxes	1,230,783,405.2
Human Resources	57,861,903.29	Other Miscellaneous	Tax Revenues	9,737,511.19	Veteran & Senior Citizen Taxes	67,191,836.0
Elections	2,119,556.85	State Aid Revenues		262,164,954.69	Total Taxes for Rate Computation	5,308,263,852.7
General Administration (other)	317,133,553.16	Federal Aid Revenue	5	12,861,644.75	Special District Taxes	43,370,104.7
JUDICIARY			al Assistance Act Utilized	76,208,990.59	Bank Corp. Taxes	12,328,664.7
Municipal Courts	37,636,400.75	Sale of Acquired Pro	perty	6,545,768.15	Added and Omitted Taxes	63,107,012.4
PUBLIC SAFETY		Other Miscellaneous	Revenues	540,065,220.33	Total Taxes Levied - ABSTRACT	-5,359,877,888.6
Fire Protection	243,852,650.93		Total	7,131,240,973.67	Total Taxes Billed	5,357,729,212.5
Police Protection	607,949,613.92	Prior Years Surplus A	Appropriated	322,191,125.42	1984 TAXES COLLECTED	5,165,526,211.0
Civil Defense & Disaster Control	2,677,033.87	REVENUES	TOTAL		1984 Taxes Cancelled, Abated or Adjusted	21,606,446.3
Environmental Inspection & Control	37,204,754.40	Reserve For Uncollect	ted Taxes	317,167,602.07	Transfer to Tax Title Liens or Foreclosed	23,434,178.0
Other Public Safety	994,167.03	CAPITAL OUT	TLAY TOTAL	349,943,407.51	Balance Outstanding Dec. 31, 1984	194,056,730.1
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	239,658,902.98	Public Enterprises		67,297,891.75	Balance January 1, 1984	214,388,035.1
Sewers and Sewage Processing	130,670,322.28	Recreation—Culture		18,225,787.96	Collected in 1984	173,608,549.9
Garbage and Trash Disposal	120,343,247.76	Public Works		158,745,255.93	Cancelled, Abated or Adjusted 1984	7,581,719.0
Public Buildings and Grounds	71,882,280.31	Buildings and Groun	ds	78,137,469.45	Transfers to Tax Title Liens or Foreclosed	8,402,280.0
Other Public Works	45,430,74°.63	Library and Education		23,077,263.30	Balance December 31, 1984	24,795,486.1
HEALTH and WELFARE		Conservation		4,459,739.12	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50,626,332.58	All Other			Balance January 1, 1984	101,129,571.8
Welfare-Public Assistance	27,356,464.90	CAPITAL	DEBT AUTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	32,238,201.4
Hospitals, Clinics, First Aid	7,331,054.76	ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	32,095,463.4
Animal, Insect, & Rodent Control	3,440,985.83	School	1,468,087,077	4,487,074	Cancelled, Abated or Adjusted (1984)	2,146,753.9
Other Welfare Services	6,854,611.92	Self-liquidating	783,043,757	64,498,666	Transfers to Foreclosed Property	5,109,377.0
RECREATION and CONSERVATION		Other	2,249,218,587	2,071,611,920	Balance December 31, 1984	94,016,178.8
Beaches and Boardwalks	9,058,942.52	Total	4,500,349,421	2,140,597,660	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	36,399,005.05				FORECLOSURE	
Land Reclamation & Conservation	5,258,405.23	ISSUED AND OUTST	ANDING		Balance January 1, 1984	298,019,432.0
Other Recreational Services	35,451,931.40	School		1,349,521,211.41	Transfers From Taxes or Liens	9,482,748.9
EDUCATION (excluding schools)		Self-Liquidating		596,240,269.44	Sale for Cash (1984)	9,725,449.7
Libraries	65,556,901.71	Other		1,874,720,129.90	Cancelled, Abated or Adjusted (1984)	16,109,896.9
Other Educational Services	25,871,969.28		Total	3,820,481,610.75	Balance December 31, 1984	281,606,834.3
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	217,353,953.77	FOR NET DEBT COM	APUTATION	194,887,571,346	ASSETS	
Employee Fringe Benefits	84,726,535.18	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	1.294,474,361.9
Other Statutory Expenditures	6,034,797.92	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	218,852,216.2
CETA And Other Public Employment Programs	706,029.13	1 Vacant Land			Tax Title Liens	94,016,178.8
MUNICIPAL FUNCTIONS TOTAL	2,646,024,786.78	2 Residential			Foreclosed Property	281,666,834.3
CAPITAL IMPROVEMENTS *MEMO	28,808,136.47	3 Farm			Emergencies & Other Deferred Charges	48,482,142.5
DEBT SERVICE	-	4a Commercial (S	EE PAGE 48)		State and Federal Aid Receivable	12,058,102.2
Principal Payments	165,843,782.96	4b Industrial			Other Receivables	127,779,591.4
Interest Payments	153,126,066.97				Total	2,077,329,427.7
TYPE I SCHL DEBT *MEMO	59,761,001.80				LIABILITIES, RESERVES, AND SURPLUS	1
DEFERRED CHARGES	42,053,929.25		87.32 Sq. Miles		Cash Liabilities	766,701,866.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				152,159,609,843	Reserves for Receivables	700,716,282.0
RESERVE FOR UNCOLLECTED TAXES	317,167,602.07	Net Valuation Taxab		205,970,010,620	Surplus Dec. 31, 1984	609,911,278.7
	7,377,874,974.28			213,899,908,461	Total	2,077,329,427.7

1984/3000

Moody Rating

Population 1980 194,119 Population 1984 200,896 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY ATLANTIC COUNTY

MUNICIPALITIES

PER CENT: PER CAPITA: 1.77 735.79 Gross Debt Gross Debt .86 Net Debt 356.40 Net Debt 54.77 93.18 Debt Service Tax Levy Collected Total Tax Levy 939.91 Tax Levy Cancelled, Abated 717.31 or Adjusted .17 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,837,497.34			Local District School Taxes	58,229,923.60
Municipal Clerk	932,911.42		178,111,015.58	Regional & Consolidated School Tax	13,587,462.87
Financial Administration	1,661,000.79	1984 Payments in Lieu of Taxes	649,459.84	School Taxes in Municipal Budget	1,646,294.90
Assessment of Taxes	846,921.17	Delinquent Tax & Lien Collections	13,658,666.15	County Taxes	* 42,217,758.80
Collection of Taxes	1,269,786.24	Business Personalty Replacement Taxes	3,052,141.94	County Library Taxes	1,473,504.00
Planning, Housing & Development	1,573,084.11	Taxes from Public Utilities	19,312,269.39	Local Municipal Purpose Taxes	67,066,108.92
Human Resources	543,460.74	Other Miscellaneous Tax Revenues	9,498.25	Veteran & Senior Citizen Taxes	2,305,300.00
Elections	75,602.32	State Aid Revenues	3,165,799.50	Total Taxes for Rate Computation	186,526,353.09
General Administration (other)	14,882,441.55	Federal Aid Revenues	563,016.09	Special District Taxes	518,548.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,167,749.43	Bank Corp. Taxes	261,634.60
Municipal Courts	1,731,734.04	Sale of Acquired Property	596,693.17	Added and Omitted Taxes	3,822,012.59
PUBLIC SAFETY		Other Miscellaneous Revenues	22,683,653.21	Total Taxes Levied - ABSTRACT	1.88,823,248.28
Fire Protection	15,845,632.51	Total	243,969,962.55	Total Taxes Billed	191,153,139.65
Police Protection	32,904,978.26	Prior Years Surplus Appropriated	18,864,296.29	1984 TAXES COLLECTED	178,111,015.58
Civil Defense & Disaster Control	449,902.59	REVENUES TOTA	262,834,258.84	1984 Taxes Cancelled, Abated or Adjusted	316,147.51
Environmental Inspection & Control	2,986,122.28	Reserve For Uncollected Taxes	15,211,556.40	Transfer to Tax Title Liens or Foreclosed	552,224.89
Other Public Safety	73,207.59			Balance Outstanding Dec. 31, 1984	12, 174, 413.43
PUBLIC WORKS		10174		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	6,042,764.99	Public Enterprises	1,470,179.63	Balance January 1, 1984	11,604,466.65
Sewers and Sewage Processing	4,037,055.49	Recreation—Culture	102,159.05	Collected in 1984	9,740,137.37
Garbage and Trash Disposal	2,435,039.80		7,406,104.61	Cancelled, Abated or Adjusted 1984	74,592.71
Public Buildings and Grounds	4,655,657.87	Buildings and Grounds	1,474,221.28	Transfers to Tax Title Liens or Foreclosed	1,316,636.85
Other Public Works	1,585,388.14		2,492,881.03	Balance December 31, 1984	473,099.72
HEALTH and WELFARE		Conservation	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TAX TITLE LIENS OUTSTANDING	11.770 70.12.
Health Services Except Environmental	2,056,177.35			Balance January 1, 1984	6,630,916.75
Welfare-Public Assistance	680,668.30		CEMBER 31 1984	Transfer From Taxes	1,957,630.08
Hospitals, Clinics, First Aid	3,000.00	,	NET DEBT	Redeemed in 1984	3,918,528.77
Animal, Insect, & Rodent Control	266,982.48	School 54,257,439		Cancelled, Abated or Adjusted (1984)	9,092.50
Other Welfare Services	200.00			Transfers to Foreclosed Property	93,843.21
	7.00.00	Other 70,706,709		Balance December 31, 1984	
RECREATION and CONSERVATION	1,730,381.16			PROPERTY ACQUIRED BY DEED OR	4,567,082.35
Beaches and Boardwalks	1,420,354.52	Total 1.47,817,29	73,739,402	FORECLOSURE	
Parks, Playgrounds, Shade Trees	376,653.60	ISSUED AND OUTSTANDING		1	14,863,949.18
Land Reclamation & Conservation	631,787.28		46,746,475.71	Balance January 1, 1984 Transfers From Taxes or Liens	
Other Recreational Services	03), 101.20	School	15,389,148.27		1.04,775.53
EDUCATION (excluding schools)	1,021,417.52	Self-Liquidating	69,156,297.22	Sale for Cash (1984)	689,191.67
Libraries	286,185.55	Other		Cancelled, Abated or Adjusted (1984)	10,800.00
Other Educational Services	7 40 1 7 9 1 • 3 3	Total	131,291,921.20	Balance December 31, 1984	14,268,733.04
STATUTORY EXPENDITURES	10 046 076 72	EQUALIZED VALUATION BASIS	0 334 133 344	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	10,064,974.72		9,334,132,364	ASSETS	
Employee Fringe Benefits	1,783,978.85	REAL PROPERTY VALUATIONS	ACCECCED VALUATION	Cash Dec. 31, 1984	43,774,352.36
Other Statutory Expenditures	306,995.29		ASSESSED VALUATION	Taxes Receivable	12,647,513.15
CETA And Other Public Employment Programs	117 200 050 04	1 Vacant Land		Tax Title Liens	4,567,082.35
MUNICIPAL FUNCTIONS TOTAL	117,049,950.86			Foreclosed Property	14,268,733.04
CAPITAL IMPROVEMENTS *MEMO	999,906.06			Emergencies & Other Deferred Charges	3,283,593.97
DEBT SERVICE	e /e/ /ca a=	4a Commercial (SEE PAGE 7)		State and Federal Aid Receivable	166,642.56
Principal Payments	5,456,457.75			Other Receivables	3,045,643.82
Interest Payments	5,546,084.35	· '		Total	81,753,561.25
TYPE I SCHL DEBT *MEMO	2,150,656.12			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	839,689.35			Cash Liabilities	18,683,928.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	117,673,492.17		7,953,189,198	Reserves for Receivables	34,732,126.65
RESERVE FOR UNCOLLECTED TAXES	15,211,556.40		9,047,798,258	Surplus Dec. 31, 1984	28,337,506.58
EXPENDITURES TOTAL	261,777,231.38		9,286,247,834	Total	81,753,561.25
		State Equalization Ratio			

1984/3000

*ABOVE DEBT SERVICE INCLUDES TYPE I SCHL DEBT.

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

Population 1980 845, 385 Population 1984 844, 535

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

State Equalized Tax Rate

SUMMARY BERGEN COUNTY MUNICIPALITIES PER CAPITA: PER CENT: 467.74 1.24 Gross Debt Gross Debt Net Debt 320.76 Net Debt .85 47.88 97.51 Debt Service Tax Levy Collected 884.13 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 446.66 . 76 or Adjusted

EXPENDITURES		REVENUES-REA	IIZED.		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE VEHOLO-REAL			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	403,523,50				Local District School Taxes	363,557,793.91
Municipal Clerk	911,349.40			727,421,278.62	Regional & Consolidated School Tax	54,980,963.76
Financial Administration	2,856,141.21	1984 Payments in Lieu	of Taxes	1,778,565.73	School Taxes in Municipal Budget	2,212,560.00
Assessment of Taxes	4,236,430.31	Delinquent Tax & Lien	Collections	16,771,067.67	County Taxes	121,924,667.07
Collection of Taxes	3,254,550.41	Business Personalty Rep	lacement Taxes	15,294,307.97	County Library Taxes	
Planning, Housing & Development	1,756,384.01	Taxes from Public Utilit	ies	67,532,120.65	Local Municipal Purpose Taxes	196,585,210.52
Human Resources	313,537.81	Other Miscellaneous Ta	x Revenues	371,357.00	Veteran & Senior Citizen Taxes	8,252,150.00
Elections	172,350.38	State Aid Revenues		9,922,671.99	Total Taxes for Rate Computation	747,513,345.26
General Administration (other)	30,730,961.78	Federal Aid Revenues		4,018.00	Special District Taxes	440,000.00
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	7,539,133.33	Bank Corp. Taxes	1,992,883.52
Municipal Courts	3,680,164.55	Sale of Acquired Prope	erty	239,900.00	Added and Omitted Taxes	4,984,955.49
PUBLIC SAFETY		Other Miscellaneous Re	venues	48,563,185.36	Total Taxes Levied - ABSTRACT	746,679,034.27
Fire Protection	18,309,353.38		Total	895,388,676.22	Total Taxes Billed	745,978,956.15
Police Protection	77,285,757.22	Prior Years Surplus App	propriated	28,985,033.96	1984 TAXES COLLECTED	727,421,298.62
Civil Defense & Disaster Control	224,814.30	REVENUES	TOTAL	924,873,710.08	1984 Taxes Cancelled, Abated or Adjusted	2,719,582.31
Environmental Inspection & Control	3,730,161.23	Reserve For Uncollected	Taxes	30,076,390.19	Transfer to Tax Title Liens or Foreclosed	1,308,665.46
Other Public Safety	55,097.50	CAPITAL OUTLA	AY TOTAL	33,041,328.96	Balance Outstanding Dec. 31, 1984	15,217,755.68
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	27,497,550.07	Public Enterprises		1,919,103.09	Balance January 1, 1984	19,827,579.48
Sewers and Sewage Processing	25,025,245.56	Recreation—Culture		1,081,431.06	Collected in 1984	15,760,928.09
Garbage and Trash Disposal	25,852,499.46	Public Works		18,002,776.45	Cancelled, Abated or Adjusted 1984	919,748.81
Public Buildings and Grounds	3,227,083.46	Buildings and Grounds		10,780,606.34	Transfers to Tax Title Liens or Foreclosed	96,521.94
Other Public Works	4,375,260.75	Library and Education	9		Balance December 31, 1984	3,050,380.64
HEALTH and WELFARE		Conservation		311,033.37 946,378.66	TAX TITLE LIENS OUTSTANDING	,000,1000,
Health Services Except Environmental	4,789,791.04	All Other			Balance January 1, 1984	2,965,281.31
Welfare-Public Assistance	1,087,156.58	CAPITAL DE	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	728.350.66
Hospitals, Clinics, First Aid	175,995.16	ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1984	1,010,142.03
Animal, Insect, & Rodent Control	146,784.36	School	87,485,621		Cancelled, Abated or Adjusted (1984)	15,163.90
Other Welfare Services	94,193.00	Self-liquidating	32,657,634	6,339,876	Transfers to Foreclosed Property	12,850.58
RECREATION and CONSERVATION		Other	274,879,456	264,555,159	Balance December 31, 1984	2,655,475.46
Beaches and Boardwalks		Total	395,022,711	270,895,036	PROPERTY ACQUIRED BY DEED OR	.,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees	5,416,197.31	.0.0.			FORECLOSURE	
Land Reclamation & Conservation	205, 916.42	ISSUED AND OUTSTAN	NDING		Balance January 1, 1984	15,248,511.00
Other Recreational Services	4,292,539.29	School	15.1.10	86,031,357.12	Transfers From Taxes or Liens	13,881.50
EDUCATION (excluding schools)	.,	Self-Liquidating		26,557,527.00	Sale for Cash (1984)	856,443.00
Libraries	10,915,295.16	Other		234,284,597.29	Cancelled, Abated or Adjusted (1984)	635,627.00
Other Educational Services	3,795,435.77	O.IIICI	Total	346, 373, 481.41	Balance December 31, 1984	13,770,322.50
STATUTORY EXPENDITURES		EQUALIZED VALUATIO		3 (3) //3) (32.1)	CURRENT FINANCES DECEMBER 31, 1984	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Pensions & F. I. C. A.	22,889,511.31			31,766,072,790	ASSETS	
Employee Fringe Benefits	9,459,513.19	REAL PROPERTY		31,100,012,170	Cash Dec. 31, 1984	118,941,562.98
Other Statutory Expenditures	425,934.60		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	127,754.00	1 Vacant Land	TOTALITY	ASSESSED VALUATION	Tax Title Liens	18,268,136.32
MUNICIPAL FUNCTIONS TOTAL	302,597,495.58				Foreclosed Property	2,655,475.46
CAPITAL IMPROVEMENTS *MEMO	4,196,107.07				Emergencies & Other Deferred Charges	13,770,322.50
DEBT SERVICE	4,270,201.01		EE PAGE 9)		State and Federal Aid Receivable	5,346,136.22
	24,605,260.41	(31	LE PAGE 3)		Other Receivables	419,916.09
Principal Payments	15,831,083.13					4,470,715.80
Interest Payments TYPE I SCHI DERT +MEMO	2,178,985.53				Total	163,872,265.37
TYPE I SCHL DEBT *MEMO	4,109,211.10		4 • 57 Sa. Miles		LIABILITIES, RESERVES, AND SURPLUS	(5 712 715 00
DEFERRED CHARGES	543,115,984.74		1	22 842 075 442	Cash Liabilities	65,713,715.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,076,390.19	Net Valuation Taxable		22,862,975,463	Reserves for Receivables	38,771,210.01
			County	32,661,249,817	Surplus Dec. 31, 1984	59,387,339.37
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	920,335,425.15	Net Valuation Taxable State Equalized Valuat		34,750,365,608	Total	163,872,265.37

Population 1980 362, 542 Population 1984 377, 726

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

State Equalized Tax Rate

SUMMARY BURLINGTON COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: Gross Debt 452.64 Gross Debt 2.35 182.36 .95 Net Debt Net Debt Debt Service 26.91 Tax Levy Collected 95.34 499.80 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 269.72 or Adjusted .47

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	288,629.00				Local District School Taxes	87,990,874.98
Municipal Clerk	461,601.00	1984 Property Taxes	Collected	179,789,485.94	Regional & Consolidated School Tax	22,951,920.74
Financial Administration	1,579,270.51	1984 Payments in Lie		105,113.04	School Taxes in Municipal Budget	
Assessment of Taxes	1,144,236.02	Delinquent Tax & Lie	n Collections	7,352,554.63	County Taxes	45,480,001.17
Collection of Taxes	1,216,766.04	Business Personalty R	eplacement Taxes	3,926,241.43	County Library Taxes	1,914,000.00
Planning, Housing & Development	1,394,380.97	Taxes from Public Ut	ilities	31,808,976.43	Local Municipal Purpose Taxes	23,809,259.17
Human Resources	659,890.00	Other Miscellaneous	Tax Revenues	62,904.52	Veteran & Senior Citizen Taxes	2,985,246.00
Elections	20,060.15	State Aid Revenues		4,975,546.17	Total Taxes for Rate Computation	195,131,302.06
General Administration (other)	9,978,836.97	Federal Aid Revenues	•		Special District Taxes	3,012,307.51
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	2,156,601.04	Bank Corp. Taxes	345,795.05
Municipal Courts	1,550,344.95			55,849,44	Added and Omitted Taxes	3,282,785.27
PUBLIC SAFETY		Other Miscellaneous		18,021,506.98	Total Taxes Levied - ABSTRACT	188,786,943.89
Fire Protection	1,708,185.47		Total	248,264,779.62	Total Taxes Billed	188,572,463.50
Police Protection	20,721,939.88	Prior Years Surplus A		18,700,853.20	1984 TAXES COLLECTED	179,789,485.94
Civil Defense & Disaster Control	74,659.58	1 1101 1 Cars Co. pics /	TOTAL	266,965,632.82	1984 Taxes Cancelled, Abated or Adjusted	890,115.23
Environmental Inspection & Control		Reserve For Uncollect		11,849,067.80	Transfer to Tax Title Liens or Foreclosed	369,841.83
Other Public Safety	2,20,,7,20,00	CAPITAL OUT		14,041,653.62	Balance Outstanding Dec. 31, 1984	7,523,020.77
PUBLIC WORKS		CAITIAL OUI	IOIAL	11,0 (2,0)3102	PRIOR YEARS TAXES OUTSTANDING	1 7 3 2.3 7 0 20 6 1 1
Streets and Drainage	10,054,101.80	Public Enterprises		4,743,529.45	Balance January 1, 1984	7,523,387.17
Sewers and Sewage Processing	980,590.00			1,330,803.55	Collected in 1984	6,733,666.93
Garbage and Trash Disposal	5,383,544.43			5,406,914.34	Cancelled, Abated or Adjusted 1984	173,043.40
Public Buildings and Grounds	2,718,979.11	Buildings and Ground	4.	2,267,430.87	Transfers to Tax Title Liens or Foreclosed	271,712.46
Other Public Works	2,203,364.58			292,975.41	Balance December 31, 1984	344,964.38
HEALTH and WELFARE	11, 100, 1, 0, 0, 0	Conservation	"	2. 77. 4 7 1 3 4 4 4	TAX TITLE LIENS OUTSTANDING	344,704.30
Health Services Except Environmental	134,314.33	All Other			Balance January 1, 1984	2,560,753.97
Welfare-Public Assistance	377,215.67		DEBT AUTHORIZED, DECE	-MREP 31 1084	Transfer From Taxes	674,141.59
Hospitals, Clinics, First Aid	311,223001	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	641,498.76
Animal, Insect, & Rodent Control	177,573.80		64,492,064	214,305	Cancelled, Abated or Adjusted (1984)	11,639.45
Other Welfare Services	31,682.00	Self-liquidating	41,610,575	6,326,316	Transfers to Foreclosed Property	35,408.71
RECREATION and CONSERVATION	32,002.00	Other	64,869,533	62,342,021	Balance December 31, 1984	2,546,348.64
Beaches and Boardwalks		Total	170,972,173	68,382,642	PROPERTY ACQUIRED BY DEED OR	2,540,540.04
Parks, Playgrounds, Shade Trees	915,148.89	Total	.,0,,,,.	00,002,042	FORECLOSURE	1
Land Reclamation & Conservation	19,345.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	4,815,378.90
Other Recreational Services	1,557,025.70	School	AINDING	60,222,653.83	Transfers From Taxes or Liens	35,408.71
EDUCATION (excluding schools)	2,551,02,510	Self-Liquidating		38,113,620.27	Sale for Cash (1984)	57,949.44
Libraries	1,377,493.49	Other		53,607,924.99	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,161,014.00	Omer	Total	151,944,099.09	Balance December 31, 1984	2,800.00
STATUTORY EXPENDITURES	, 2 3 2 , 0 1 1 0 0 0	EQUALIZED VALUATI		1 71 7 7 7 7 7 0 7 7 1 0 7	CURRENT FINANCES DECEMBER 31, 1984	4,790,038.17
Pensions & F. I. C. A.	5.262.992.69	FOR NET DEBT COM		7,278,592,939	ASSETS	
Employee Fringe Benefits	2,455,066.52	REAL PROPERTY		19:1093929939	Cash Dec. 31, 1984	70 //0 /22 07
Other Statutory Expenditures	267,708.64		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	78,460,433.07
CETA And Other Public Employment Programs	2.01 1 1 0 3 1 0 4	1 Vacant Land	70 VALIA	AGGEGGED VALUATION	Tax Title Liens	7,867,985.15
MUNICIPAL FUNCTIONS TOTAL	78,534,032.09	2 Residential			Foreclosed Property	2,546,348.64
CAPITAL IMPROVEMENTS *MEMO	877,503.14				Emergencies & Other Deferred Charges	4,790,038.17
DEBT SERVICE	511,750 121		SEE PAGE 11)		State and Federal Aid Receivable	1,680,349.61
Principal Payments	6,401,337.90	, ,	JEE TAGE 117		Other Receivables	163,596.73 2,041,838.69
Interest Payments	3,763,368.41				Total	
TYPE I SCHL DEBT *MEMO	235,639.00				LIABILITIES, RESERVES, AND SURPLUS	97,550,590.06
DEFERRED CHARGES	1,331,618.38		17.64 Sq. Miles		Cash Liabilities	44 001 771 00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	161,349,104.40			6,359,943,508		46,901,771.00
RESERVE FOR UNCOLLECTED TAXES	11,849,067.80	Net Valuation Taxab		7,524,254,226	Reserves for Receivables	17,118,940.46
EXPENDITURES TOTAL	263,229,128.98			7,854,407,189	Surplus Dec. 31, 1984 Total	33,529,878.60
THE STATE OF THE S		State Equalization Ro		7,004,401,104	Total	97,550,590.06

S & P Rating

Moody Rating

Population 1980 471 678 Population 1984 485,064

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY CAMDEN COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 2.58 Gross Debt 448.29 Gross Debt 195.90 1.13 Net Debt Net Debt 26.34 Debt Service Tax Levy Collected 94.55 Total Tax Levy 625.61 Tax Levy Cancelled, Abated Municipal Expenditures 327.52 or Adjusted .41

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	596,584.00			Local District School Taxes	119,895,088.60
Municipal Clerk	467,387.33	1984 Property Taxes Collected	286,793,325.87	Regional & Consolidated School Tax	19,211,265.48
Financial Administration	1,739,335.59		2,172,245.43	School Taxes in Municipal Budget	27,212,000
Assessment of Taxes	2,656,752.67	Delinquent Tax & Lien Collections	13,220,913.88	, ,	102,554,267.00
Collection of Taxes	1,835,435.21	Business Personalty Replacement Taxes	7,310,443.01	County Library Taxes	996,424.00
Planning, Housing & Development	1,438,631.17	Taxes from Public Utilities	34,573,322.44	Local Municipal Purpose Taxes	50,541,304.06
Human Resources	4,455,343.81	Other Miscellaneous Tax Revenues	282,302.04	Veteran & Senior Citizen Taxes	5,175,550.00
Elections	202,764.96		16,033,139.49	Total Taxes for Rate Computation	298,393,899.14
General Administration (other)	15,906,841.62		3,366,695.97	Special District Taxes	5,901,427.01
JUDICIARY	25,100,512002	State and Local Fiscal Assistance Act Utilized	4,159,085.78	Bank Corp. Taxes	473,295.73
Municipal Courts	2,095,303.70		35,116.43	Added and Omitted Taxes	3,879,806.48
PUBLIC SAFETY	2,0,2,,000110	Other Miscellaneous Revenues	20,705,421.61	Total Taxes Levied - ABSTRACT	303,462,878.36
Fire Protection	10,642,607.74	Total	389,152,011.95	Total Taxes Billed	303,322,811.21
Police Protection		Prior Years Surplus Appropriated	15,494,999.56	1984 TAXES COLLECTED	286,793,325.87
Civil Defense & Disaster Control	47,162.99	REVENUES TOTAL	404,647,011.51		1,237,779.05
		Reserve For Uncollected Taxes	19,329,001.61	1984 Taxes Cancelled, Abated or Adjusted •	3,327,467.93
Environmental Inspection & Control	19,189.00		21,472,779.65	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	
Other Public Safety	17,187.00	CAPITAL OUTLAY TOTAL	21,472,175.05	PRIOR YEARS TAXES OUTSTANDING	11,964,238.36
PUBLIC WORKS	11,507,479.85	B. Hr. S.	5,555,364.79	Balance January 1, 1984	13 (04 337 73
Streets and Drainage	2,589,161.39		781,567.99	Collected in 1984	12,604,227.72
Sewers and Sewage Processing	7,382,732.80		11,804,565.90	Cancelled, Abated or Adjusted 1984	10,270,844.65
Garbage and Trash Disposal	2,495,968.34		3,130,502.51	Transfers to Tax Title Liens or Foreclosed	169,108.54
Public Buildings and Grounds	2,058,488.48	3	200,278.46	Balance December 31, 1984	1,201,721.30
Other Public Works	2,000,400.40	,	200,216.46		962,553.23
HEALTH and WELFARE	479,800.97	Conservation		TAX TITLE LIENS OUTSTANDING	0 (70 10) 7/
Health Services Except Environmental				Balance January 1, 1984	9,478,186.74
Welfare-Public Assistance	1,773,557.10		· '	Transfer From Taxes	4,798,805.19
Hospitals, Clinics, First Aid	320.00		NET DEBT	Redeemed in 1984	3,001,594.09
Animal, Insect, & Rodent Control	97,615.97	School 80,432,633	2,454,812		1,424,149.15
Other Welfare Services	10,000.00	and the same of th	1,957,279	1 ' '	37,698.23
RECREATION and CONSERVATION	0.07.25	Other 97,915,052	90,613,666	Balance December 31, 1984	9,813,550.46
Beaches and Boardwalks	987.25	Total 217,449,023	95,025,758		
Parks, Playgrounds, Shade Trees	1,150,625.20			FORECLOSURE	24 571 701 75
Land Reclamation & Conservation	71,852.62		72 7/2 003 00	Balance January 1, 1984	26,571,721.75
Other Recreational Services	834,673.52	School	73,763,000.00	Transfers From Taxes or Liens	3,568,978.60
EDUCATION (excluding schools)	2 1/1 5/5 03	Self-Liquidating	33,956,225.40	Sale for Cash (1984)	1,199,886.74
Libraries	2,140,545.99		37,592,952.38	Cancelled, Abated or Adjusted (1984)	5,900.00
Other Educational Services	703,562.68		195,312,177.78	Balance December 31, 1984	28,934,913.61
STATUTORY EXPENDITURES	. (25 55, 53	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	8,438,408,599	ASSETS	
Employee Fringe Benefits	5,658,779.80			Cash Dec. 31, 1984	62,137,502.04
Other Statutory Expenditures	363,296.36		ASSESSED VALUATION	Taxes Receivable	12,926,791.59
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	9,813,550.46
MUNICIPAL FUNCTIONS TOTAL	125,574,731.35			Foreclosed Property	28,934,913.61
CAPITAL IMPROVEMENTS *MEMO	977,391.13			Emergencies & Other Deferred Charges	3,670,136.80
DEBT SERVICE		4a Commercial (SEE PAGE 13)		State and Federal Aid Receivable	3,313,152.77
Principal Payments	5,912,976.30			Other Receivables	3,938,217.71
Interest Payments	6,862,378.10	,		Total	124,734,264.98
		Total		LIABILITIES, RESERVES, AND SURPLUS	,
DEFERRED CHARGES	1,187,038.19	Land Area 222.01 Sq. Miles		Cash Liabilities	41,813,210.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	248,568,472.09	itel talognon laxable monicipal	5,973,141,270	Reserves for Receivables	55,484,857.81
RESERVE FOR UNCOLLECTED TAXES	19,329,001.61	The Care and	8,734,388,923	Surplus Dec. 31, 1984	27,436,196.49
EXPENDITURES TOTAL	407,434,597.64		9,158,730,526	Total	124,734,264.98
		State Equalization Ratio			

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Moody Rating

Population 1980 82,266 Population 1984 88,985 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY CAPE MAY COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 1,076.22 Gross Debt Gross Debt

1.62 Net Debt 673.52 Net Debt 1.02 80.93 92.92 Debt Service Tax Levy Collected

1,037.26 Total Tax Levy Tax Levy Cancelled, Abated 799.49 Municipal Expenditures or Adjusted .21

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	231,269.31				Local District School Taxes	27,123,684.42
Municipal Clerk	360,905.01	1984 Property Taxes	Collected	85,584,871.53	Regional & Consolidated School Tax	4,764,451.00
Financial Administration	877,168.01	1984 Payments in Lie		117,597.65	School Taxes in Municipal Budget	296,133.75
Assessment of Taxes	491,516.73	Delinquent Tax & Lie		6,180,628.62	County Taxes	24,637,697.02
Collection of Taxes	785,481.95	Business Personalty R		1,196,083.68	County Library Taxes	1,117,309.39
Planning, Housing & Development	396,430.18	Taxes from Public Ut		12,804,609.27	Local Municipal Purpose Taxes	32,437,150.04
Human Resources	87,632.00			74,375.00	Veteran & Senior Citizen Taxes	1,440,650.00
Elections	39,480.71	State Aid Revenues	ran Herenoos	630,281.81	Total Taxes for Rate Computation	91,817,075.62
General Administration (other)	7,575,565.54	Federal Aid Revenues		44,729.00	Special District Taxes	717,316.43
JUDICIARY			al Assistance Act Utilized	1,062,715.14	Bank Corp. Taxes	209,070.53
Municipal Courts	914,022.95	Sale of Acquired Pro		2,002,12000	Added and Omitted Taxes	997,738.58
PUBLIC SAFETY		Other Miscellaneous	' '	13,306,168.15	Total Taxes Levied - ABSTRACT	92,300,551.16
Fire Protection	2,669,050.85	Omer miscendinesos	Total	121,002,059.85	Total Taxes Billed	92,108,972.85
Police Protection	9,427,737.22	Prior Years Surplus A		7,279,000.00	1984 TAXES COLLECTED	85,584,871.53
Civil Defense & Disaster Control	139,730.86		TOTAL	128,281,059.85	1984 Taxes Cancelled, Abated or Adjusted	191,490.72
Environmental Inspection & Control	1,024,641.73			7,595,936.81	Transfer to Tax Title Liens or Foreclosed	434,850.42
Other Public Safety	109,100.00	CAPITAL OUT		10,146,501.58	Balance Outstanding Dec. 31, 1984	5,897,759.98
PUBLIC WORKS	237,	CAITIAL OUT	IOIAL	20,210,300,030	PRIOR YEARS TAXES OUTSTANDING	3,631,135.36
Streets and Drainage	6,439,348.98	Public Enterprises		1,199,005.63	Balance January 1, 1984	6,109,958.86
Sewers and Sewage Processing	1,740,127.88	Recreation—Culture		573,262.07	Collected in 1984	5,592,550.43
Garbage and Trash Disposal	3,865,644.23	Public Works		7,348,207.17	Cancelled, Abated or Adjusted 1984	30,816.70
Public Buildings and Grounds	1,257,608.28		de	695,161.95	Transfers to Tax Title Liens or Foreclosed	137,553.21
Other Public Works	2,333,955.38			112,871.11	Balance December 31, 1984	349,038.52
HEALTH and WELFARE	2,5 10, 550	Conservation	""	517,993.65	TAX TITLE LIENS OUTSTANDING	349,038.32
Health Services Except Environmental	85,597.60			2(1,793.03	Balance January 1, 1984	1,215,050.07
Welfare-Public Assistance	124,718.19		DEBT AUTHORIZED, DECE	MRER 31 1984	Transfer From Taxes	589,263.69
Hospitals, Clinics, First Aid	3,100.00		, ,	NET DEBT	Redeemed in 1984	588,078.17
Animal, Insect, & Rodent Control	209,787.99	School	16,369,720	HET DEBT	Cancelled, Abated or Adjusted (1984)	8,544.01
Other Welfare Services	1.00.00		20,096,799	3,358,325	Transfers to Foreclosed Property	15,651.90
RECREATION and CONSERVATION	20000	Other	59,301,040	56,574,463	Balance December 31, 1984	1,192,039.68
Beaches and Boardwalks	2,618,350.35	Total	95,767,560	59,932,788	PROPERTY ACQUIRED BY DEED OR	1,172,039.00
Parks, Playgrounds, Shade Trees	452,141.64	lolai	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21,732,7100	FORECLOSURE	
Land Reclamation & Conservation	544,508.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	3,518,556.35
Other Recreational Services	933,557.85		ANDING	14,439,000.00	Transfers From Taxes or Liens	18,906.85
EDUCATION (excluding schools)	, 23, 50	Self-Liquidating		17,488,867.24	Sale for Cash (1984)	63,021.25
Libraries	374,363.00	Other		51,584,077.90	Cancelled, Abated or Adjusted (1984)	02,041.83
Other Educational Services	3,528,000.00		Total	83,511,945.14	Balance December 31, 1984	3 474 441 05
STATUTORY EXPENDITURES	3,323,000.00	EQUALIZED VALUAT		33, 711, 947.14	CURRENT FINANCES DECEMBER 31, 1984	3,474,441.95
Pensions & F. I. C. A.	3,855,809.15			5,901,636,452	ASSETS	
Employee Fringe Benefits	1,694,117.59	REAL PROPERTY		2140810361432	1	20 251 542 41
Other Statutory Expenditures	191,805.69		of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	29,251,563.41
CETA And Other Public Employment Programs	171,000.04	1 Vacant Land	TOICES /O TALIN	ASSESSED VALUATION	Tax Title Liens	6,246,798.50
MUNICIPAL FUNCTIONS TOTAL	55,388,374.91					1,192,039.68
CAPITAL IMPROVEMENTS *MEMO	414,229.41	3 Farm			Foreclosed Property	3,474,441.95
	71716.7043	4a Commercial (S	EE DACE 151		Emergencies & Other Deferred Charges State and Federal Aid Receivable	1,621,079.97
DEBT SERVICE	3,534,750.16		LL FAGE 13)		Other Receivables	35,116.78
Principal Payments	3,666,910.68					1,460,983.46
Interest Payments TYPE I SCHL DEBT *MEMO	296,133.75	'			Total	43,281,973.75
	956,750.68		63 • 37 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	1/ //2 0/0 70
DEFERRED CHARGES	58,656,592.01		'	4 357 070 705	Cash Liabilities	14,563,869.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	7,595,936.81	Net Valuation Taxab		6,357,979,705	Reserves for Receivables	11,867,168.09
EXPENDITURES TOTAL	129,799,315.25	Net Valuation Taxab State Equalized Valu	,	6,065,946,701 6,434,083,272	Surplus Dec. 31, 1984	16,750,934.98
LATERIDITORES TOTAL	14/11//1/////	State Equalized Value State Equalization Re		0,434,003,212	Total	43,281,973.75

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Population 1980 132,866 Population 1984 134,002

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

SUMMARY CUMBERLAND COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 539.15 3.81 Gross Debt Gross Debt 109.40 .77 Net Debt Net Debt 91.75 Debt Service 30.03 Tax Levy Collected Total Tax Levy 446.85 Tax Levy Cancelled, Abated Municipal Expenditures 313.02 or Adjusted .31

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	252524				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	96,858.34				Local District School Taxes	24,016,146.32
Municipal Clerk	156,428.00	l		54,850,326.54	Regional & Consolidated School Tax	1,968,520.83
Financial Administration	095,431.55	1984 Payments in Lie		94,768.19	School Taxes in Municipal Budget	828,866.53
Assessment of Taxes	487,033.12	Delinquent Tax & Lie		4,277,186.52	County Taxes	* 22,534,002.85
Collection of Taxes	578,211.24			2,325,374.88	County Library Taxes	
Planning, Housing & Development	289,345.65			7,657,453.00	Local Municipal Purpose Taxes	9,445,158.60
Human Resources	1,948,040.00		Tax Revenues	2,169.61	Veteran & Senior Citizen Taxes	1,639,650.00
Elections	94,705.00	State Aid Revenues		6,537,931.13	Total Taxes for Rate Computation	60,432,345.13
General Administration (other)	4,678,942.16	Federal Aid Revenues	;	239,200.00	Special District Taxes	636,129.12
JUDICIARY			al Assistance Act Utilized	1,331,028.21	Bank Corp. Taxes	138,930.97
Municipal Courts	555,835.63	Sale of Acquired Pro	perty	17,070.00	Added and Omitted Taxes	311,305.13
PUBLIC SAFETY		Other Miscellaneous	Revenues	7,305,679.46	Total Taxes Levied - ABSTRACT	59,879,060.35
Fire Protection	1,460,592.86		Total	34,638, 1 87.54	Total Taxes Billed	59,785,258.33
Police Protection	5,933,754.95	Prior Years Surplus A	ppropriated	7,791,516.31	1984 TAXES COLLECTED	54,850,326.54
Civil Defense & Disaster Control	35,481.52	REVENUES	TOTAL	92,429,703.85	1984 Taxes Cancelled, Abated or Adjusted	184,683.08
Environmental Inspection & Control	320,725.51	Reserve For Uncollect	ed Taxes	5,631,065.69	Transfer to Tax Title Liens or Foreclosed	479,581.48
Other Public Safety		CAPITAL OUT	TLAY TOTAL	5,184,528.51	Balance Outstanding Dec. 31, 1984	4,270,667.23
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	4,261,572.28	Public Enterprises		2,030,609.59	Balance January 1, 1984	4,210,639.98
Sewers and Sewage Processing	160,355.31	Recreation—Culture		91,238.04	Collected in 1984	3,637,426.98
Garbage and Trash Disposal	1,156,572.13	Public Works		315,702.81	Cancelled, Abated or Adjusted 1984	68,950.50
Public Buildings and Grounds	1,177,951.17	Buildings and Groun	ds	2,205,388.54	Transfers to Tax Title Liens or Foreclosed	142,749.28
Other Public Works	236,643.62	Library and Educatio	n	521,589.53	Balance December 31, 1984	361,513.22
HEALTH and WELFARE		Conservation		•	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	932,633.00	All Other			Balance January 1, 1984	1,974,197.59
Welfare-Public Assistance	3 39 , 761 . 55	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	646,718.57
Hospitals, Clinics, First Aid	40,700.00	ISSUED AND UNISSI	JED GROSS DEBT	NET DEBT	Redeemed in 1984	639,759.54
Animal, Insect, & Rodent Control	153,203.51	School	36,238,850		Cancelled, Abated or Adjusted (1984)	6,002.47
Other Welfare Services		Self-liquidating	23,558,659	2,224,851	Transfers to Foreclosed Property	78,608.20
RECREATION and CONSERVATION		Other	12,450,081	12,434,604	Balance December 31, 1984	1,896,545.95
Beaches and Boardwalks	1,600.00	Total	72,247,591	14,659,455	PROPERTY ACQUIRED BY DEED OR	1,010,7,0010
Parks, Playgrounds, Shade Trees	608,130.00				FORECLOSURE	
Land Reclamation & Conservation	56,900.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	2,543,559.86
Other Recreational Services	771,609.89	School		31,654,000.00	Transfers From Taxes or Liens	91,935.52
EDUCATION (excluding schools)		Self-Liquidating		11,902,000.00	Sale for Cash (1984)	35,632.00
Libraries	543,409.93	Other		8,713,300.00	Cancelled, Abated or Adjusted (1984)	13,250.00
Other Educational Services	846,164.62		Total	52,469,300.00	Balance December 31, 1984	2,586,613.38
STATUTORY EXPENDITURES		EQUALIZED VALUAT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	1 \$ 34,0 \$ C £5 \$ 54
Pensions & F. I. C. A.	2,091,736.40			1,895,685,754	ASSETS	
Employee Fringe Benefits	1,034,900.00			270 270027124	Cash Dec. 31, 1984	20,350,937.08
Other Statutory Expenditures	72,070.60		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	,	1 Vacant Land	<u> </u>	7,10020020 77,1207,1107,1	Tax Title Liens	4,632,180.45
MUNICIPAL FUNCTIONS TOTAL	31,913,400.04				Foreclosed Property	2,586,613.38
CAPITAL IMPROVEMENTS *MEMO	1,824,500.00				Emergencies & Other Deferred Charges	264,756.89
DEBT SERVICE	.,,		SEE PAGE 17)		State and Federal Aid Receivable	157.036.64
Principal Payments	2,253,500.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	JEE FAUL 17)		Other Receivables	
Internal Pariments	1,771,224.03				Total	1,866,334.15
TYPE I SCHL DEBT *MEMO	2,729,632.06				LIABILITIES, RESERVES, AND SURPLUS	31,754,404.54
DEFERRED CHARGES	376,053.37		01.73 Sq. Miles		Cash Liabilities	11 242 170 14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	49,983,665.65			1,552,731,667	Reserves for Receivables	11,242,179.16
RESERVE FOR UNCOLLECTED TAXES	5,631,065.69	Net Valuation Taxab Net Valuation Taxab		2,033,495,840	Surplus Dec. 31, 1984	10,311,886.01
EXPENDITURES TOTAL	91,928,908.78	I THE THIOGHOUT TOXAGE		2,035,857,953	Total	10,200,339.37
- I I I I I I I I I I I I I I I I I I I	11, 110, 700010	State Equalization Re		2,000,001,900	10101	31,754,404.54

Population 1980 851,116 Population 1984 841, 528

S & P Rating Moody Rating SUMMARY YT TIES

PER CAPITA:

Debt Service

Total Tax Levy

Gross Debt

Net Debt

507.78 Gross Debt

2.90 1.09 42.06

93.56

191.05 Net Debt 51.53 Tax Levy Collected

PER CENT:

701.74 Tax Levy Cancelled, Abated 595.18 or Adjusted .96

General Tax Rate Per \$100.	SOMMAN
Collected Tax Relie For \$100.	ESSEX COUN
State Equalized Tax Rate	MUNICIPALIT

Moody Rating	State Equalized Tax Rate	WONICIPALITY	E 5		or Adjusted • 9
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,963,069.82			Local District School Taxes	226,086,124.12
Municipal Clerk	2,188,190.33	1984 Property Taxes Collected	551,212,834.63	Regional & Consolidated School Tax	7,404,400.42
Financial Administration	7,051,510.07	1984 Payments in Lieu of Taxes	13,403,349.71	School Taxes in Municipal Budget	5,110,997.62
Assessment of Taxes	1,915,839.33	Delinquent Tax & Lien Collections	23,014,066.29	County Taxes	168,139,063.16
Collection of Taxes	1,558,639.93	Business Personalty Replacement Taxes	28,519,658.99	County Library Taxes	
Planning, Housing & Development	1,862,144.43	Taxes from Public Utilities	66,863,571.65	Local Municipal Purpose Taxes	176,558,851.50
Human Resources	14,060,243.10	Other Miscellaneous Tax Revenues	1,671,229.32	Veteran & Senior Citizen Taxes	4,531,400.00
Elections	248,078.47	State Aid Revenues	77,768,702.32	Total Taxes for Rate Computation	587,830,836.82
General Administration (other)	52,632,081.46	Federal Aid Revenues	2,255,445.00	Special District Taxes	223,000.00
JUDICIARY	311,052,0520,15	State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	1,975,706.98
Municipal Courts	4,994,614.10		727, 363.37	Added and Omitted Taxes	5,034,331.24
PUBLIC SAFETY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous Revenues	99,859,340.24	Total Taxes Levied - ABSTRACT	590,532,475.04
Fire Protection	52,996,240.36	Total		Total Taxes Billed	589,179,968.62
	75,476,521.16		32,587,007.94	1984 TAXES COLLECTED	551,212,834.63
Police Protection	518,900.40			1984 Taxes Collected 1984 Taxes Cancelled, Abated or Adjusted	5,666,641.34
Civil Defense & Disaster Control	3,416,820.00	KE TEI TOES	46,606,927.56	Transfer to Tax Title Liens or Foreclosed	2,794,216.90
Environmental Inspection & Control				Balance Outstanding Dec. 31, 1984	
Other Public Safety	202,457.00	CAPITAL OUTLAY TOTAL	19,956,057.19	PRIOR YEARS TAXES OUTSTANDING	29,511,425.54
PUBLIC WORKS	17 140 424 92	B.12 5	2,002,604.95	Balance January 1, 1984	28,273,690.51
Streets and Drainage	17,169,626.82			Collected in 1984	
Sewers and Sewage Processing	37,666,316.41	Recreation—Culture	921, 924. 38	Cancelled, Abated or Adjusted 1984	17,776,819.80
Garbage and Trash Disposal	9,295,418.56	Public Works	7,100,729.10	Transfers to Tax Title Liens or Foreclosed	2,520,508.14
Public Buildings and Grounds	14,741,801.74	Buildings and Grounds	8,212,418.11		951,741.92
Other Public Works	7,925,920.00	Library and Education	1,818,671.62	Balance December 31, 1984	7,024,620.65
HEALTH and WELFARE		Conservation	1,788.53	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,244,413.78			Balance January 1, 1984	16,258,411.80
Welfare-Public Assistance	10,327,631.95	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	3,675,359.69
Hospitals, Clinics, First Aid	84,422.60		NET DEBT	Redeemed in 1984	5,203,734.85
Animal, Insect, & Rodent Control	439,614.00	0400.	I .	Cancelled, Abated or Adjusted (1984)	113,990.36
Other Welfare Services	4,288,756.00			Transfers to Foreclosed Property	623,034.69
RECREATION and CONSERVATION		Other 163,306,144		Balance December 31, 1984	13,993,011.59
Beaches and Boardwalks		Total 427,309,044	160,771,647	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,323,099.53			FORECLOSURE	1
Land Reclamation & Conservation	177,568.91	ISSUED AND OUTSTANDING		Balance January 1, 1984	96,115,311.22
Other Recreational Services	3,761,728.60	School	207,490,374.00	Transfers From Taxes or Liens	783,426.71
EDUCATION (excluding schools)		Self-Liquidating	27,358,500.00	Sale for Cash (1984)	1,990,159.77
Libraries	12,031,329.00	Other	147,420,316.75	Cancelled, Abated or Adjusted (1984)	6,392,265.81
Other Educational Services	3,243,227.13	Total	382,269,190.75	Balance December 31, 1984	88,516,312.35
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	38,635,367.84		14,715,838,943	ASSETS	
Employee Fringe Benefits	7,724,601.28	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	146,976,245.89
Other Statutory Expenditures	1,045,900.00		ASSESSED VALUATION	Taxes Receivable	36,536,046.19
CETA And Other Public Employment Prog				Tax Title Liens	13,993,011.59
	OTAL 407,514,150.01	2 Residential	1	Foreclosed Property	88,516,312.35
	EMO 1,239,390.00		1	Emergencies & Other Deferred Charges	3,477,902.36
	1,23,,,,,,,,	4a Commercial (SEE PAGE 19)		State and Federal Aid Receivable	637,812.60
DEBT SERVICE	20,775,430.04			Other Receivables	59,019,950.24
Principal Payments	22,588,106.67			Total	349,157,281.22
Interest Payments TYPE I SCHL DEBT *MEMO	22,235,778.35			LIABILITIES, RESERVES, AND SURPLUS	244,137,201.22
	3,376,437.85			Cash Liabilities	90,413,379.44
DEFERRED CHARGES		Land Area 127.44 Sq. Miles	10 443 707 400		
SCHOOL, COUNTY, SPECIAL DISTRICT TA		Net Valuation Taxable-Municipal	10,443,797,600		186,280,154.62
RESERVE FOR UNCOLLECTED TAXES	46,606,927.56 OTAL 907,824,637.45	Net Valuation Taxable-County State Equalized Valuation	15,319,616,469	Surplus Dec. 31, 1984	72,463,747.16
EXPENDITURES T	OTALL WILL STALES (45				

Moody Rating

Population 1980 199,917 Population 1984 205,555 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY GLOUCESTER COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 318.10 1.54 Gross Debt Gross Debt .66 Net Debt 135.74 Net Debt 20.17 94.22 Debt Service Tax Levy Collected 539.76 Total Tax Levy Tax Levy Cancelled, Abated 281.56 .37 nicipal Expenditures or Adjusted

1984 PROPERTY TAX

,	
EXPENDITURES	\neg
GENERAL GOVERNMENT	
Governing Body & Public Boards	
Municipal Clerk	
Financial Administration	
Assessment of Taxes	
Collection of Taxes	
Planning, Housing & Development	
Human Resources	
Elections	
General Administration (other)	
JUDICIARY	
Municipal Courts	
PUBLIC SAFETY	
Fire Protection	
Police Protection	
Civil Defense & Disaster Control	
Environmental Inspection & Control	
Other Public Safety PUBLIC WORKS	
Streets and Drainage	
Sewers and Sewage Processing	- 1
Garbage and Trash Disposal	
Public Buildings and Grounds	
Other Public Works	
HEALTH and WELFARE	
Health Services Except Environmental	
Welfare-Public Assistance	
Hospitals, Clinics, First Aid	
Animal, Insect, & Rodent Control	
Other Welfare Services	
RECREATION and CONSERVATION	
Beaches and Boardwalks	
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation	
Other Recreational Services	
EDUCATION (excluding schools)	
Libraries	
Other Educational Services	
STATUTORY EXPENDITURES	
Pensions & F. I. C. A.	
Employee Fringe Benefits	
Other Statutory Expenditures CETA And Other Public Employment Progra	me
MUNICIPAL FUNCTIONS TOT	
CAPITAL IMPROVEMENTS *ME	
CAPITAL IMPROVEMENTS AME	יוט ן

qualized Tax Raie	Monton ALITIES					
	REVENUES-REA	ALIZED		STA		
134,957.20				Loc		
316,753.51	1984 Property Taxes	Collected	104,447,720.80	Reg		
862,938.34	1984 Payments in Lie		15,262.26	Sch		
1,007,241.22	Delinquent Tax & Lier		5,521,316.52	Cou		
667,921.96	Business Personalty Re		2,456,921.18	Cou		
661,045.23	Taxes from Public Util		15,116,566.01	Loc		
47,400.54	Other Miscellaneous T	ax Revenues	254,100.00	Vete		
69,021.79	State Aid Revenues		3,457,152.43	т		
5,694,471.28	Federal Aid Revenues		696,070.00	Spe		
	State and Local Fisca	Assistance Act Utilized	1,512,054.57	Ban		
923,472.95	Sale of Acquired Prop	'	8,250.00	Add		
	Other Miscellaneous R		7,290,628.53	[
1,240,666.17		Total	140,775,042.30	1		
12,870,099.24	Prior Years Surplus A	ppropriated TOTAL	6,612,725.73	١.,		
20,794.73	REVENUES		147,388,768.03	198		
1,010,339.64	Reserve For Uncollecte		7,429,728.64	Tra Bal		
	CAPITAL OUT	LAY TOTAL	4,407,555.56	PRI		
6,038,655.66	Dublic Entermises		757,838.21	Bal		
647,514.93	Public Enterprises Recreation—Culture		46,547.28	Col		
2,783,970.03	Public Works		721,659.12	Car		
1,193,239.95	Buildings and Ground	ls.	2,940,703.30	Tra		
731,391.73	Library and Education		818.45	Bal		
	Conservation			TAX		
234,917.00	All Other			Bal		
265,137.63	CAPITAL [DEBT AUTHORIZED, DECE	MBER 31, 1984	Tra		
	issued and unissu		NET DEBT	Red		
85,326.23	School	29,904,800		Car		
27,156.42	Self-liquidating	12,081,291	4,502,233	Tra		
	Other *	23,400,992	23,399,992	Bal		
7/5 3/0 10	Total	65,387,083	27,901,225	PRC		
745,368.10				FOF		
105,757.90 400,830.99	ISSUED AND OUTSTA	ANDING	29,339,800.00	Bale		
400,030.99	School		8,386,419.74	Tra		
900,098.42	Self-Liquidating Other		19,995,337.22	Car		
1,010.64	Other	Total	57,721,556.96	Bale		
2,0,000	EQUALIZED VALUATI		31,122,3300,70	CU		
2,933,234.37	FOR NET DEBT COM		4,232,440,019			
1,484,473.93	REAL PROPERTY			Cas		
124,992.13	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Tax		
	1 Vacant Land			Tax		
44,230,249.86	2 Residential			Fore		
542,533.64	3 Farm			Eme		
		EE PAGE 21)		Stat		
2,508,799.21	4b Industrial			Oth		
1,636,972.86	4c Apartments					
	Total	-		LIA		
2,070,882.03		28 • 36 Sq. Miles	2 750 272 61	Cas		
91,560,610.93	Net Valuation Taxab		3,750,379,960	Res		
7,429,728.64	Net Valuation Taxab		4,427,278,080	Sur		
149,437,243.53	State Equalized Value State Equalization Ro		4,533,370,905			
	State Equalization Ko					

	STATE EQUALIZED TAX RATE	
	Local District School Taxes	51,870,844.59
	Regional & Consolidated School Tax	7,982,189.92
	School Taxes in Municipal Budget	1,132,137,77
	County Taxes	29,328,293.52
	•	385.000.00
	County Library Taxes	17,875,981.28
	Local Municipal Purpose Taxes	
	Veteran & Senior Citizen Taxes	2,117,950.00
	Total Taxes for Rate Computation	109,560,259.31
	Special District Taxes	1,994,282.90
	Bank Corp. Taxes	222,376.81
	Added and Omitted Taxes	1,292,252.63
	Total Taxes Levied - ABSTRACT	110,951,221.65
	Total Taxes Billed	110,850,836.58
	1984 TAXES COLLECTED	104,447,720.80
	1984 Taxes Cancelled, Abated or Adjusted •	414,119.33
╛	Transfer to Tax Title Liens or Foreclosed	751,855.86
	Balance Outstanding Dec. 31, 1984	5,397,123.86
	PRIOR YEARS TAXES OUTSTANDING	
	Balance January 1, 1984	5,381,468.26
	Collected in 1984	4,729,455.14
	Cancelled, Abated or Adjusted 1984	12,624.58
	Transfers to Tax Title Liens or Foreclosed	281,233.40
	Balance December 31, 1984	358,155.14
	TAX TITLE LIENS OUTSTANDING	
	Balance January 1, 1984	1,921,477.49
	Transfer From Taxes	1,077,267.83
	Redeemed in 1984	793,372.94
	Cancelled, Abated or Adjusted (1984)	34,234.63
	Transfers to Foreclosed Property	59,491.51
	Balance December 31, 1984	2,111,646.24
	PROPERTY ACQUIRED BY DEED OR	2,721,731,31
	FORECLOSURE	
-	Balance January 1, 1984	10,720,794.09
	Transfers From Taxes or Liens	62,797.99
	Sale for Cash (1984)	274,286.84
	Cancelled, Abated or Adjusted (1984)	49,855.46
	Balance December 31, 1984	10,459,449.78
	CURRENT FINANCES DECEMBER 31, 1984	10,439,449.18
	ASSETS	
-		21 002 522 42
	Cash Dec. 31, 1984 Taxes Receivable	21,882,532.43
		5,755,279.00
	Tax Title Liens	2,111,646.24
	Foreclosed Property	10,459,449.78
	Emergencies & Other Deferred Charges	2,527,874.73
	State and Federal Aid Receivable	908,743.90
	Other Receivables	1,087,878.68
	Total	44,733,404.76
	LIABILITIES, RESERVES, AND SURPLUS	
	Cash Liabilities	12,745,403.89
)	Reserves for Receivables	20,471,328.35
1	Surplus Dec. 31, 1984	11,516,672.52
	Total	44,733,404.76
		1

DEBT SERVICE

EXPENDITURES

Principal Payments

Interest Payments

DEFERRED CHARGES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

TOTAL

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RESERVE FOR UNCOLLECTED TAXES

Q	

Population 1980 556, 972 Population 1984 558, 613

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

State Equalized Tax Rate

SUMMARY HUDSON COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 5.05 **Gross Debt** 628.03 Gross Debt 1.98 Net Debt 246.53 Net Debt Debt Service 51.80 Tax Levy Collected 94.10 552.09 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 607.08 or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	Γ
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,555,128.09			Local District School Taxes	102,707,087.12
Municipal Clerk	1,098,723.00		289,688,742.31	Regional & Consolidated School Tax	
Financial Administration	4,444,525.59		6,926,272.95	School Taxes in Municipal Budget	3,336,536.39
Assessment of Taxes	5,091,301.00	Delinquent Tax & Lien Collections	16,661,214.26	County Taxes	* 79,888,443.42
Collection of Taxes	1,332,430.83	Business Personalty Replacement Taxes	20,491,546.02	County Library Taxes	
Planning, Housing & Development	1,797,572.53	Taxes from Public Utilities	65,452,718.31	Local Municipal Purpose Taxes	119,198,437.51
Human Resources	11,487,683.84	Other Miscellaneous Tax Revenues	1,541,541.68	Veteran & Senior Citizen Taxes	3,067,900.00
Elections	210,656.95	State Aid Revenues	41,411,542.62	Total Taxes for Rate Computation	308,198,404.44
General Administration (other)	30,544,576.34	Federal Aid Revenues		Special District Taxes	310,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,654,896.02	Bank Corp. Taxes	618,942.54
Municipal Courts	3,828,456.25	Sale of Acquired Property	428, 295.00	Added and Omitted Taxes	2,345,327.34
PUBLIC SAFETY		Other Miscellaneous Revenues	39,187,038.03	Total Taxes Levied - ABSTRACT	308,405,774.32
Fire Protection	52,351,596.72	Total	491,443,807.20	Total Taxes Billed	307,856,446.34
Police Protection	56,137,403.03	Prior Years Surplus Appropriated	23,552,806.00	1984 TAXES COLLECTED	289,688,742.31
Civil Defense & Disaster Control	92,884.00	REVENUES TOTAL	514,996,513.20	1984 Taxes Cancelled, Abated or Adjusted	1,529,575.44
Environmental Inspection & Control	2,035,886.40	Reserve For Uncollected Taxes	22,789,084.33	Transfer to Tax Title Liens or Foreclosed	3,455,780.12
Other Public Safety	116,050.00	CAPITAL OUTLAY TOTAL	21,720,076.16	Balance Outstanding Dec. 31, 1984	13,182,348.17
PUBLIC WORKS			•	PRIOR YEARS TAXES OUTSTANDING	13723737373
Streets and Drainage	17,234,780.45	Public Enterprises	1,872,487.57	Balance January 1, 1984	20,339,521.59
Sewers and Sewage Processing	7,903,313.71	Recreation—Culture	2,076,505.66	Collected in 1984	12,664,549.43
Garbage and Trash Disposal	6,270,345.38	Public Works	6,888,017.30	Cancelled, Abated or Adjusted 1984	806,241.37
Public Buildings and Grounds	4,547,200.34	Buildings and Grounds	3,034,746.48	Transfers to Tax Title Liens or Foreclosed	1,133,204.60
Other Public Works	3,512,205.05	Library and Education	7,849,219.15	Balance December 31, 1984	5,735,526.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	341 /34 32.00 1 /
Health Services Except Environmental	7,169,930.39	All Other		Balance January 1, 1984	21,359,741.85
Welfare-Public Assistance	4,534,841.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	4,890,918.49
Hospitals, Clinics, First Aid	4,127,859.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,996,664.83
Animal, Insect, & Rodent Control	143,490.00	School 134,844,044	1.21 5251	Cancelled, Abated or Adjusted (1984)	74,503.85
Other Welfare Services	1,019,328.00	Self-liquidating 56,733,011		Transfers to Foreclosed Property	2,242,073.83
RECREATION and CONSERVATION		Other 159,246,913	137,715,753	Balance December 31, 1984	19,937,417.83
Beaches and Boardwalks		Total 350,823,769	137,715,753	PROPERTY ACQUIRED BY DEED OR	19,931,411.65
Parks, Playgrounds, Shade Trees	2,425,628.58	101di		FORECLOSURE	
Land Reclamation & Conservation	112,625.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	25,351,820.74
Other Recreational Services	1,992,413.99	School	109,565,798.00	Transfers From Taxes or Liens	2,662,073.83
EDUCATION (excluding schools)		Self-Liquidating	46,370,100.00	Sale for Cash (1984)	1,901,821.57
Libraries	5,837,117.00	Other	139,916,285.00	Cancelled, Abated or Adjusted (1984)	3,530,385.00
Other Educational Services	102,950.00	Total	295,852,183.00	Balance December 31, 1984	22,581,688.00
STATUTORY EXPENDITURES	2012 7 1 1 2 2 2 2 2	EQUALIZED VALUATION BASIS	2 /3 (0 // 1 // 2 // 2 // 2 // 2 // 2 // 2 //	CURRENT FINANCES DECEMBER 31, 1984	22,361,666.00
Pensions & F. I. C. A.	26,391,599.03	FOR NET DEBT COMPUTATION	6,943,642,375	ASSETS	
Employee Fringe Benefits	15,121,187.05	REAL PROPERTY VALUATIONS	0,74.7,04.7,313	Cash Dec. 31, 1984	71 692 717 00
Other Statutory Expenditures	752,260.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	71,882,717.08
CETA And Other Public Employment Programs	112,013.13	1 Vacant Land	, SOCOSED TALOATION	Tax Title Liens	18,917,874.36
MUNICIPAL FUNCTIONS TOTAL	281,441,220.67	2 Residential		Foreclosed Property	19,937,417.83
CAPITAL IMPROVEMENTS *MEMO	400,000.00			Emergencies & Other Deferred Charges	22,581,688.00
DEBT SERVICE	.00,000.00	4a Commercial (SEE PAGE 23)		State and Federal Aid Receivable	5,816,037.46
Principal Payments	16,869,468.13	4b Industrial		Other Receivables	700,383.99
Interest Payments	12,068,795.37				13,085,535.70
TYPE I SCHL DEBT *MEMO	9,998,977.38			Total	1.52,921,654.42
	5,955,688.02	Land Area 46.42 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS	(7 570 050
DEFERRED CHARGES	186,242,066.93		4.120 505 402	Cash Liabilities	47,570,259.03
	FOO 1 7 4 7 1 0 0 0 0 9 9 9	Net Valuation Taxable-Municipal	4,120,585,483	Reserves for Receivables	71,457,216.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22.780.024.22		7.224 250 733		
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	22,789,034.33 525,366,323.45	Net Valuation Taxable-County State Equalized Valuation	7,334,250,702 7,767,656,548	Surplus Dec. 31, 1984 Total	33,894,178.62 152,921,654.42

Population 1980 Population 1984 S & P Rating

Moody Rating

87,361 91,300

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY HUNTERDON COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: Gross Debt 456.62 Gross Debt 1.36 166.00 Net Debt Net Debt .49 9.31 Tax Levy Collected Debt Service 94.03 Total Tax Levy 779.34 Tax Levy Cancelled, Abated 352.12 Municipal Expenditures .31 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	16,131.00	i		Local District School Taxes	21,280,243.43
Municipal Clerk	44,340.00	The troperty rands confered	67,196,358.16	Regional & Consolidated School Tax	26,745,590.01
Financial Administration	374,033.11	1984 Payments in Lieu of Taxes	11,608.44	School Taxes in Municipal Budget	
Assessment of Taxes	549,850.03	Delinquent Tax & Lien Collections	4,448,843.93	County Taxes	14,900,000.00
Collection of Taxes	394, 396.25	Business Personalty Replacement Taxes	1,715,407.56	County Library Taxes	860,000.00
Planning, Housing & Development	767,827.47	Taxes from Public Utilities	10,553,491.36	Local Municipal Purpose Taxes	6,090,331.61
Human Resources	23,423.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	757,800.00
Elections	14,450.04	State Aid Revenues	652,043.73	Total Taxes for Rate Computation	70,633,965.05
General Administration (other)	2,826,273.81	Federal Aid Revenues		Special District Taxes	114,526.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	577,287.18	Bank Corp. Taxes	191,288.39
Municipal Courts	423,725.08	Sale of Acquired Property	13,862.65	Added and Omitted Taxes	1,361,478.10
PUBLIC SAFETY		Other Miscellaneous Revenues	7,495,896.74	Total Taxes Levied - ABSTRACT	71,543,457.54
Fire Protection	843,369.58	Total	92,664,799.75	Total Taxes Billed	71,460,001.99
Police Protection	3,993,396.86	Prior Years Surplus Appropriated	7,219,701.65	1984 TAXES COLLECTED	67,196,358.16
Civil Defense & Disaster Control	18,575.00	REVENUES TOTAL	99,884,501.40	1984 Taxes Cancelled, Abated or Adjusted	219,619.55
Environmental Inspection & Control	465,470.68	Reserve For Uncollected Taxes	5,797,243.53	Transfer to Tax Title Liens or Foreclosed	149,328.62
Other Public Safety		CAPITAL OUTLAY TOTAL	3,302,557.18	Balance Outstanding Dec. 31, 1984	3,894,695.96
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Streets and Drainage	6,024,720.82	Public Enterprises	603,688.64	Balarice January 1, 1984	4,694,782.83
Sewers and Sewage Processing	538,570.86	Recreation—Culture	38,817.85	Collected in 1984	4,154,391.31
Garbage and Trash Disposal	498,904.81	Public Works	1,919,746.31	Cancelled, Abated or Adjusted 1984	16,985.01
Public Buildings and Grounds	687,493.12	Buildings and Grounds	735,603.10	Transfers to Tax Title Liens or Foreclosed	52,149.36
Other Public Works	178,322.28		,	Balance December 31, 1984	471,257.19
HEALTH and WELFARE	•	Conservation	4,700.78	TAX TITLE LIENS OUTSTANDING	411723161
Health Services Except Environmental	149,215.92	All Other	1,,,,,,,,	Balance January 1, 1984	862,320.15
Welfare-Public Assistance	64,341.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	214,299.67
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	293,294.68
Animal, Insect, & Rodent Control	20,995.00			Cancelled, Abated or Adjusted (1984)	1,283.56
Other Welfare Services		Self-liquidating 3,903,066	1,820,000	Transfers to Foreclosed Property	15,406.24
RECREATION and CONSERVATION		Other 14,081,654	13,418,638	Balance December 31, 1984	766,635.34
Beaches and Boardwalks		Total 41,917,941	15,238,639	PROPERTY ACQUIRED BY DEED OR	700,035.54
Parks, Playgrounds, Shade Trees	157,373.89	Total Tary Tary	25/1120/03/	FORECLOSURE	
Land Reclamation & Conservation	51,279.38	ISSUED AND OUTSTANDING	_	Balance January 1, 1984	250,867.39
Other Recreational Services	82,802.96	School	15,746,364.05	Transfers From Taxes or Liens	15,476.07
EDUCATION (excluding schools)	02, 0000,0	Self-Liquidating	7,538,073.09	Sale for Cash (1984)	15,476.07
Libraries	182,694.00	Other	10,686,910.00	Cancelled, Abated or Adjusted (1984)	(310 //
Other Educational Services	4,198,881.32	Total	33,971,347.14	Balance December 31, 1984	6,318.46
STATUTORY EXPENDITURES	47170770111.7.	EQUALIZED VALUATION BASIS	33, 711, 341.(4	CURRENT FINANCES DECEMBER 31, 1984	260,025.00
Pensions & F. I. C. A.	1,127,414.94		3 000 705 304		
Employee Fringe Benefits	544,115.00	REAL PROPERTY VALUATIONS	3,089,785,304	ASSETS	// E30 050 35
, , , , ,	70,829.57		ASSESSED VALUATION	Cash Dec. 31, 1984	44,528,058.78
Other Statutory Expenditures	10,029.57	1 Vacant Land	ASSESSED VALUATION	Taxes Receivable	4,365,953.11
CETA And Other Public Employment Programs	25 . 224 . 224 . 40			Tax Title Liens	766,635.34
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO	25,334,325.68			Foreclosed Property	260,025.00
CALLANCE WAR AND A CONTRACT OF THE CONTRACT OF	885,454.22	3 Farm 4a Commercial (SEE PAGE 25)		Emergencies & Other Deferred Charges	580,100.79
DEBT SERVICE	E20 070 00	,		State and Federal Aid Receivable	53,460.91
Principal Payments	528,870.00			Other Receivables	639,307.89
Interest Payments	325,717.94	·		Total	51,193,541.82
	224 500 45	Total		LIABILITIES, RESERVES, AND SURPLUS	
	338,588.45	Land Area 429 • 60 Sq. Miles		Cash Liabilities	17,061,880.52
DEFERRED CHARGES	10 000 000				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	63,900,359.44	The second secon	2,847,884,945	Reserves for Receivables	6,067,650.31
	63,900,359.44 5,797,243.53 96,225,106.04	Net Valuation Taxable-County	2,847,884,945 3,286,866,432 3,429,598,013	Reserves for Receivables Surplus Dec. 31, 1984	6,067,650.31 28,064,010.99 51,193,541.82

Population 1980 307, 863 Population 1984 314, 654

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

State Equalized Tax Rate

SUMMARY MERCER COUNTY MUNICIPALITIES

PER CENT: PER CAPITA: 812.00 Gross Debt 3.72 Gross Debt Net Debt 301.08 Net Debt 1.38 46.53 94.41 Debt Service Tax Levy Collected 679.29 Tax Levy Cancelled, Abated Total Tax Levy 475.95 or Adjusted .87 Municipal Expenditures

EXPENDITURES		DEVELOPE DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	1
Governing Body & Public Boards	759,122.26			Local District School Taxes	65,854,413.50
Municipal Clerk	612,103.33	1984 Property Taxes Collected	201,497,175.48	Regional & Consolidated School Tax	35,220,868.27
Financial Administration	1,283,901.46	1984 Payments in Lieu of Taxes	1,225,862.22	School Taxes in Municipal Budget	56,628.00
Assessment of Taxes	784,406.61	Delinquent Tax & Lien Collections	9,238,577.16	County Taxes	57,593,286.63
Collection of Taxes	777,929.28	Business Personalty Replacement Taxes	7,484,816.21	County Library Taxes	3,118,829.00
Planning, Housing & Development	2,131,578.40	Taxes from Public Utilities	29,757,272.00	Local Municipal Purpose Taxes	45,008,510.52
Human Resources	6,178,429.00	Other Miscellaneous Tax Revenues	753,950.20	Veteran & Senior Citizen Taxes	3,085,300.00
Elections	99,256.50	State Aid Revenues	16,358,878.09	Total Taxes for Rate Computation	209,937,835.92
General Administration (other)	13,420,935.21	Federal Aid Revenues	2,044,659.42	Special District Taxes	3,294,277.96
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,049,131.76	Bank Corp. Taxes	533,952.29
Municipal Courts	1,814,248.76		118,204.00	Added and Omitted Taxes	3,060,324.58
PUBLIC SAFETY		Other Miscellaneous Revenues	32,821,927.69	Total Taxes Levied - ABSTRACT	213,741,090.75
Fire Protection	9,826,583.22	Total	304,350,454.23	Total Taxes Billed	213,421,529.79
Police Protection	26,061,396.03	Prior Years Surplus Appropriated	11,379,458.98	1984 TAXES COLLECTED	201,497,175.48
Civil Defense & Disaster Control	141,083.45	REVENUES TOTAL	315,729,913.21	1984 Taxes Cancelled, Abated or Adjusted	1,853,987.36
Environmental Inspection & Control	1,472,493.44	Reserve For Uncollected Taxes	13,104,389.36	Transfer to Tax Title Liens or Foreclosed	1,768,363.62
Other Public Safety	24,286.00	CAPITAL OUTLAY TOTAL	16,217,734.01	Balance Outstanding Dec. 31, 1984	8,302,003.33
PUBLIC WORKS		OF THE STATE		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,874,688.27	Public Enterprises	5,011,929.23	Balance January 1, 1984	9,191,467.10
Sewers and Sewage Processing	8,776,875.67	Recreation—Culture	1,607,974.40	Collected in 1984	7,554,340.85
Garbage and Trash Disposal	6,413,757.99	Public Works	4,203,173.56	Cancelled, Abated or Adjusted 1984	162,982.85
Public Buildings and Grounds	3,503,317.30	Buildings and Grounds	5,224,179.22	Transfers to Tax Title Liens or Foreclosed	422,964.30
Other Public Works	456,059.52	Library and Education	34,70+.54	Balance December 31, 1984	1,051,179.10
HEALTH and WELFARE		Conservation	145,772.96	TAX TITLE LIENS OUTSTANDING	_,,
Health Services Except Environmental	3,012,446.72	All Other	210,110	Balance January 1, 1984	5,707,888.83
Welfare-Public Assistance	1,362,809.02	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	2,066,953.68
Hospitals, Clinics, First Aid	2,379,442.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,684,236.31
Animal, Insect, & Rodent Control	143,204.56	School 63,824,740		Cancelled, Abated or Adjusted (1984)	7,758.34
Other Welfare Services	708,306.86	Self-liquidating 73,172,200	220,670	Transfers to Foreclosed Property	611,213.36
RECREATION and CONSERVATION		Other 118,500,983	94,514,236	Balance December 31, 1984	5,471,634.50
Beaches and Boardwalks		Total 255,497,923	94,734,907	PROPERTY ACQUIRED BY DEED OR	, , , , , , , , , , , , , , , , , , , ,
Parks, Playgrounds, Shade Trees	1,591,849.56	10.01	,	FORECLOSURE	
Land Reclamation & Conservation	101,715.47	ISSUED AND OUTSTANDING		Balance January 1, 1984	10,216,066.53
Other Recreational Services	1,815,954.46	School	53,084,740.75	Transfers From Taxes or Liens	850,188.86
EDUCATION (excluding schools)		Self-Liquidating	63,925,000.00	Sale for Cash (1984)	118,204.00
Libraries	2,808,679.02	Other	93,112,317.45	Cancelled, Abated or Adjusted (1984)	450,479.39
Other Educational Services	113,024.00	Total	210,122,058.20	Balance December 31, 1984	10,497,572.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	2071177112000
Pensions & F. I. C. A.	9,574,230.97	FOR NET DEBT COMPUTATION	6,871,586,425	ASSETS	
Employee Fringe Benefits	3,698,536.57	REAL PROPERTY VALUATIONS	0,1111111111111111111111111111111111111	Cash Dec. 31, 1984	50,449,575.73
Other Statutory Expenditures	153,397.36		ASSESSED VALUATION	Taxes Receivable	9,353,182.43
CETA And Other Public Employment Programs	227, 223	1 Vacant Land		Tax Title Liens	5,471,634.50
MUNICIPAL FUNCTIONS TOTAL	120,876,053.37	2 Residential		Foreclosed Property	10,497,572.00
CAPITAL IMPROVEMENTS *MEMO	1,385,139.00			Emergencies & Other Deferred Charges	394,953.01
DEBT SERVICE	2,. 22,22.000	4a Commercial (SEE PAGE 27)		State and Federal Aid Receivable	887,538,72
Principal Payments	8,019,832.53			Other Receivables	3,677,419.54
Interest Payments	6,620,332.32			Total	80,731,875.93
TYPE I SCHL DEBT *MEMO	302,121.00	•		LIABILITIES, RESERVES, AND SURPLUS	,,.,.,.,.
DEFERRED CHARGES	1,139,634.10	Land Area 226.00 Sq. Miles		Cash Liabilities	32,400,007.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	165,138,303.36		4,645,533,661	Reserves for Receivables	27,349,947.94
RESERVE FOR UNCOLLECTED TAXES	13,104,389.36	Net Valuation Taxable-Municipal Net Valuation Taxable-County	7,139,791,875	Surplus Dec. 31, 1984	20,981,920.68
EXPENDITURES TOTAL	314,898,545.04	State Equalized Valuation	7,601,364,570	Total	80,731,875.93

Moody Rating

Population 1980 595, 893 Population 1984 61.7, 757 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY MIDDLESEX COUNTY MUNICIPALITIES

PER CENT: PER CAPITA: 2.87 748.19 Gross Debt Gross Debt 1.35 351.99 Net Debt Net Debt 48.93 97.42 Debt Service Tax Levy Collected 753.58 Tax Levy Cancelled, Abated Total Tax Levy 391.01 .22 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	570 930 V			STATE EQUALIZED TAX RATE	250 101 124 20
Governing Body & Public Boards	570,839.06		450 010 417 00	Local District School Taxes	258,191,134.20
Municipal Clerk	913,925.86	1984 Property Taxes Collected	453,812,417.08	Regional & Consolidated School Tax	3,716,437.85
Financial Administration	2,269,040.53	1984 Payments in Lieu of Taxes	3,370,070.28	School Taxes in Municipal Budget	3,322,511.08
Assessment of Taxes	2,947,915.18	Delinquent Tax & Lien Collections	12,045,124.63	County Taxes	112,452,800.00
Collection of Taxes	1,553,270.56	Business Personalty Replacement Taxes	14,706,561.16	County Library Taxes	
Planning, Housing & Development	1,819,730.15	Taxes from Public Utilities	73,779,872.00	Local Municipal Purpose Taxes	69,353,036.85
Human Resources	3,582,530.31	Other Miscellaneous Tax Revenues	99,107.26	Veteran & Senior Citizen Taxes	5,596,000.00
Elections	198,094.10	State Aid Revenues	13,049,287.86	Total Taxes for Rate Computation	452,631,919.98
General Administration (other)	23,356,109.29	Federal Aid Revenues	49,128.45	Special District Taxes	9,635,217.38
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,327,763.00	Bank Corp. Taxes	659,795.61
Municipal Courts	2,247,304.26	Sale of Acquired Property	1,055,406.36	Added and Omitted Taxes	3,196,298.59
PUBLIC SAFETY		Other Miscellaneous Revenues	38,513,863.78	Total Taxes Levied - ABSTRACT	465,527,231.56
Fire Protection	11,311,034.03	Total	614,393,601.86	Total Taxes Billed	465,831,882.77
Police Protection	48,761,793.00	Prior Years Surplus Appropriated	17,728,285.99	1984 TAXES COLLECTED	453,812,417.08
Civil Defense & Disaster Control	166,814.00	REVENUES TOTAL	632,626,887.35	1984 Taxes Cancelled, Abated or Adjusted	1,005,830.14
Environmental Inspection & Control	3,967,034.73	Reserve For Uncollected Taxes	16,544,108.15	Transfer to Tax Title Liens or Foreclosed	804,655.24
Other Public Safety	3,043.00	CAPITAL OUTLAY TOTAL	26,424,718.57	Balance Outstanding Dec. 31, 1984	10,208,980.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	17,567,576.38	Public Enterprises	4,085,756.45	Balance January 1, 1984	12,706,400.67
Sewers and Sewage Processing	8,193,805.02	Recreation—Culture	1,355,565.37	Collected in 1984	10,773,383.69
Garbage and Trash Disposal	8,445,140.78	Public Works	12,393,024.15	Cancelled, Abated or Adjusted 1984	813,575.48
Public Buildings and Grounds	4,511,446.98	Buildings and Grounds	5,067,488.54	Transfers to Tax Title Liens or Foreclosed	200,503.70
Other Public Works	2,534,502.15	Library and Education	2,060,702.15	Balance December 31, 1984	918,937.80
HEALTH and WELFARE		Conservation	1,462,181.91	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,537,816.63	All Other		Balance January 1, 1984	3,393,048.21
Welfare-Public Assistance	1,631,643.52	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	1,054,380.43
Hospitals, Clinics, First Aid	85,600.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,271,740.94
Animal, Insect, & Rodent Control	148,011.00	School 104,655,159		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	89,508.00	Self-liquidating 106,000,055	1,265,378	Transfers to Foreclosed Property	69,969.42
RECREATION and CONSERVATION		Other 251,542,762	216,176,880	Balance December 31, 1984	3,105,718.28
Beaches and Boardwalks		Total 462,197,976	217,442,258	PROPERTY ACQUIRED BY DEED OR	
Parks, Playarounds, Shade Trees	5,061,988.38			FORECLOSURE	
Land Reclamation & Conservation	152,438.49	ISSUED AND OUTSTANDING		Balance January 1, 1984	20,870,158.03
Other Recreational Services	3,075,231.64	School	100,991,159.25	Transfers From Taxes or Liens	69,969.42
EDUCATION (excluding schools)		Self-Liquidating	64,340,482.00	Sale for Cash (1984)	661,538.00
Libraries	7,878,870.74	Other	219,619,377.72	Cancelled, Abated or Adjusted (1984)	3,152,647.05
Other Educational Services	187,060.00	Total	384,951,018.97	Balance December 31, 1984	17,125,942.40
STATUTORY EXPENDITURES	-	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	15,846,523.23	FOR NET DEBT COMPUTATION	16,129,710,070	ASSETS	
Employee Fringe Benefits	6,888,131.08	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	82,947,376.00
Other Statutory Expenditures	368,400.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	11,127,918.11
CETA And Other Public Employment Programs	525.00			Tax Title Liens	3,105,718.28
MUNICIPAL FUNCTIONS TOTAL	189,378,697.18			Foreclosed Property	17,125,942.40
CAPITAL IMPROVEMENTS *MEMO	1,239,251.00			Emergencies & Other Deferred Charges	2,055,206.56
DEBT SERVICE	2,0,0,0	4a Commercial (SEE PAGE 29)		State and Federal Aid Receivable	505,899.56
Principal Payments	14,537,405.21	4b Industrial		Other Receivables	7,522,173.66
Interest Payments	15,690,849.04	4c Apartments		Total	124,390,234.57
TYPE I SCHL DEBT *MEMO	4,660,542.12			LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,898,247.36			Cash Liabilities	54,728,292.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	387,318,100.51	Net Valuation Taxable-Municipal	12,712,430,366	Reserves for Receivables	38,336,703.61
RESERVE FOR UNCOLLECTED TAXES	16,544,108.15	Net Valuation Taxable-Municipal Net Valuation Taxable-County	18,649,402,409	Surplus Dec. 31, 1984	31,325,237.99
	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i itel valuation laxable County			
EXPENDITURES TOTAL	628,867,407.45	State Equalized Valuation	17,562,663,764	Total	124,390,234.57

Population 1980 503, 173 Population 1984 522, 529

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

MUNICIPALITIES

SUMMARY MONMOUTH COUNTY

PER CAPITA: PER CENT: 2.38 632.02 Gross Debt Gross Debt 353.65 1.33 Net Debt Net Debt 40.08 107.72 Debt Service Tax Levy Collected Total Tax Levy 725.63 Tax Levy Cancelled, Abated 380.13 .21 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	373,361.22				Local District School Taxes	151,651,680.0
Municipal Clerk	560 , 893 .1 6	The state of the s		408,504,251.43	Regional & Consolidated School Tax	60,919,946.0
Financial Administration	2,147,730.46	1984 Payments in Lieu of Taxes		847, 270.22	School Taxes in Municipal Budget	218,572.5
Assessment of Taxes	1,878,456.83			16,325,598.15	County Taxes	* 77,639,883.7
Collection of Taxes	2,171,826.62	Business Personalty Re	eplacement Taxes	5,359,082.08	County Library Taxes	1,930,000.0
Planning, Housing & Development	2,017,417.21	Taxes from Public Uti	lities	38,656,397.80	Local Municipal Purpose Taxes	73,877,509.8
Human Resources	2,547,953.19	Other Miscellaneous 1	Tax Revenues	1,788,237.09	Veteran & Senior Citizen Taxes	4,026,500.0
Elections	151,482.84	State Aid Revenues		9,687,133.96	Total Taxes for Rate Computation	370,264,092.2
General Administration (other)	19,201,991.81	Federal Aid Revenues		148,051.31	Special District Taxes	5,107,456.9
JUDICIARY		State and Local Fisca	Assistance Act Utilized	4,532,000.67	Bank Corp. Taxes	869,707.8
Municipal Courts	2,575,541.47	Sale of Acquired Prop	perty	380,310.25	Added and Omitted Taxes	6,949,703.5
PUBLIC SAFETY		Other Miscellaneous F	Revenues	39,839,116.51	Total Taxes Levied - ABSTRACT	379,164,460.6
Fire Protection	5,876,885.90		Total	526,067,449.47	Total Taxes Billed	379,235,110.6
Police Protection	41,189,509.30	Prior Years Surplus A	ppropriated	26,787,412.98	1984 TAXES COLLECTED	408,504,251.4
Civil Defense & Disaster Control	115,118.82		TOTAL	552,854,862.45	1984 Taxes Cancelled, Abated or Adjusted	790,556.3
Environmental Inspection & Control	2,855,422.61	Reserve For Uncollecte	ed Taxes	22,645,895.66	Transfer to Tax Title Liens or Foreclosed	1,277,620.6
Other Public Safety	1,080.00	CAPITAL OUT	LAY TOTAL	31,918,000.33	Balance Outstanding Dec. 31, 1984	14,696,269.1
PUBLIC WORKS	-	CATTAL COTEAT			PRIOR YEARS TAXES OUTSTANDING	,,,
Streets and Drainage	20,521,344.77	Public Enterprises		6,979,985.74	Balance January 1, 1984	15,558,592.8
Sewers and Sewage Processing	3,057,545.41			1,417,023.86	Collected in 1984	14,272,766.9
Garbage and Trash Disposal	7,509,565.97			16,775,628.46	Cancelled, Abated or Adjusted 1984	165,467.6
Public Buildings and Grounds	4,711,539.99			6,308,417.64	Transfers to Tax Title Liens or Foreclosed	383,735.8
Other Public Works	3,112,409.04			373,597.77	Balance December 31, 1984	736,622.3
HEALTH and WELFARE		Conservation		63,346.85	TAX TITLE LIENS OUTSTANDING	100,02203
Health Services Except Environmental	2,17+,502.82			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Balance January 1, 1984	5,050,850.6
Welfare-Public Assistance	886,235.86			MBER 31, 1984	Transfer From Taxes	1,715,976.4
Hospitals, Clinics, First Aid	72,030.00			NET DEBT	Redeemed in 1984	2,054,767.6
Animal, Insect, & Rodent Control	118,760.35	School	88,815,999		Cancelled, Abated or Adjusted (1984)	113,549.4
Other Welfare Services	105,292.00		57,415,859	6,092,186	Transfers to Foreclosed Property	91,731.7
RECREATION and CONSERVATION		Other	134,018,357	173,693,902	Balance December 31, 1984	4,506,778.2
Beaches and Boardwalks	2,456,313.51	Total	330,250,216	184,791,039	PROPERTY ACQUIRED BY DEED OR	7,300,110.2
Parks, Playgrounds, Shade Trees	1,887,714.30	10,0,		201,111,00	FORECLOSURE	
Land Reclamation & Conservation	663,315.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	14,270,340.9
Other Recreational Services	2,770,058.17			85,616,629.62	Transfers From Taxes ar Liens	91,731.7
EDUCATION (excluding schools)	2, ,	Self-Liquidating		40,772,072.05	Sale for Cash (1984)	567,355.2
Libraries	2,531,271.41			156,388,307.70	Cancelled, Abated ar Adjusted (1984)	1,032,847.2
Other Educational Services	70,424.92			282,777,009.37	Balance December 31, 1984	12,761,870.2
STATUTORY EXPENDITURES		EQUALIZED VALUATION		20271717007	CURRENT FINANCES DECEMBER 31, 1984	12,101,010.2
Pensions & F. I. C. A.	11,416,524.19			13,833,483,031	ASSETS	1
Employee Fringe Benefits	4,357,094.73			23,003,403,072	Cash Dec. 31, 1984	120,079,015.7
Other Statutory Expenditures	231,203.78			ASSESSED VALUATION	Taxes Receivable	15,432,891.5
CETA And Other Public Employment Programs	232,2030,0	1 Vacant Land		7,002,002,007,007,007	Tax Title Liens	4,506,778.2
MUNICIPAL FUNCTIONS TOTAL	152,338,517.66				Foreclosed Property	12,761,870.2
CAPITAL IMPROVEMENTS *MEMO	1,675,009.34				Emergencies & Other Deferred Charges	4,072,479.7
DEBT SERVICE	270157007051	4a Commercial (SEE PAGE 31)			State and Federal Aid Receivable	648,490.2
Principal Payments	10,578,136.00				Other Receivables	5,446,391.3
Interest Payments	10,364,216.84				Total	162,947,917.2
TYPE I SCHL DEBT *MEMO	705,641.50	'			LIABILITIES, RESERVES, AND SURPLUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES	2,700,672.53				Cash Liabilities	74,386,716.5
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	297,467,537.44			12,512,454,299	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	22,645,895.66	14er Valoation Taxable Monicipal		14,374,623,778		37,972,647.0
	495,094,978.18	The Taleanon Taxable County		15,591,843,180	Surplus Dec. 31, 1984 Total	50,588,553.5
EXPENDITURES TOTAL						

Population 1980 407, 630 Population 1984 417, 137

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

State Equalized Tax Rate

SUMMARY MORRIS COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: Gross Debt 962.83 Gross Debt 2.58 1.28 477.24 Net Debt Net Debt 49.76 Debt Service Tax Levy Collected 97.28 900.51 Total Tax Levy Tax Levy Cancelled, Abated 412.63 Municipal Expenditures or Adjusted .25

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	27/ 22/ 1/			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	376,294.14			Local District School Taxes	177,550,965.41
Municipal Clerk	440,159.00	1984 Property Taxes Collected	365,383,524.60	Regional & Consolidated School Tax	49,631,842.74
Financial Administration	2,334,507.47	1984 Payments in Lieu of Taxes	185,317.11	School Taxes in Municipal Budget	
Assessment of Taxes	2,487,058.52	Delinquent Tax & Lien Collections	9,841,458.96	County Taxes	62,464,401.34
Collection of Taxes	1,409,602.01	Business Personalty Replacement Taxes	6,781,339.26	County Library Taxes	1,232,675.00
Planning, Housing & Development	1,922,471.58	Taxes from Public Utilities	29,062,927.07	Local Municipal Purpose Taxes	72,506,676.67
Human Resources	175,509.23	Other Miscellaneous Tax Revenues	2,240,263.38	Veteran & Senior Citizen Taxes	2,823,925.00
Elections	89,364.84	State Aid Revenues	6,647,055.66	Total Taxes for Rate Computation	366,210,486.16
General Administration (other)	17,223,313.54	Federal Aid Revenues	122,361.12	Special District Taxes	5,589,662.87
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,286,644.27	Bank Corp. Taxes	736,440.23
Municipal Courts	1,954,841.18	, , ,	130,650.00	Added and Omitted Taxes	5,921,706.62
PUBLIC SAFETY		Other Miscellaneous Revenues	28,732,535.86	Total Taxes Levied - ABSTRACT	375,634,370.88
Fire Protection	4,584,256.26	Total	452,461,077.29	Total Taxes Billed	375,613,054.56
Police Protection	33,731,020.80		20,796,001.25	1984 TAXES COLLECTED	365,380,524.60
Civil Defense & Disaster Control	124,839.69	REVENUES TOTAL	473,257,078.55	1984 Taxes Cancelled, Abated or Adjusted	952,602.26
Environmental Inspection & Control	2,369,211.13	Reserve For Uncollected Taxes	17,902,849.45	Transfer to Tax Title Liens or Foreclosed	820,821.34
Other Public Safety		CAPITAL OUTLAY TOTAL	28,720,999.30	Balance Outstanding Dec. 31, 1984	8,459,106.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	17,659,738.61	Public Enterprises	5,247,925.24	Balance January 1, 1984	9,814,012.26
Sewers and Sewage Processing	4,357,250.02	Recreation—Culture	1,126,830.67	Collected in 1984	8,522,188.28
Garbage and Trash Disposal	3,854,137.10	Public Works	16,723,775.25	Cancelled, Abated or Adjusted 1984	307,128.28
Public Buildings and Grounds	3,055,487.10	Buildings and Grounds	3,726,909.53	Transfers to Tax Title Liens or Foreclosed	202,743.70
Other Public Works	2,634,287.10	Library and Education	1,063,750.40	Balance December 31, 1984	781,952.00
HEALTH and WELFARE		Conservation	831,808.21	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,435,260.44	All Other		Balance January 1, 1984	4,134,668.78
Welfare-Public Assistance	338,876.51	CAPITAL DEBT AUTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	1,045,234.79
Hospitals, Clinics, First Aid	21,734.00		NET DEBT	Redeemed in 1984	1,319,243.58
Animal, Insect, & Rodent Control	234,737.38	School 77,643,185		Cancelled, Abated or Adjusted (1984)	55,399.28
Other Welfare Services	10,837.00	Self-liquidating 109,297,092	11,919,938	Transfers to Foreclosed Property	301,088.57
RECREATION and CONSERVATION		Other 214,691,409	187,154,043	Balance December 31, 1984	3,504,172.14
Beaches and Boardwalks	4,100.00	Total 401,631,687	199,073,981	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,695,956.07			FORECLOSURE	
Land Reclamation & Conservation	123,548.99	ISSUED AND OUTSTANDING		Balance January 1, 1984	6,892,228.37
Other Recreational Services	2,479,798.26	School	76,554,692.56	Transfers From Taxes or Liens	329,519.72
EDUCATION (excluding schools)		Self-Liquidating	99,248,393.94	Sale for Cash (1984)	184,401.00
Libraries	4,135,739.69	Other	170,220,372.40	Cancelled, Abated or Adjusted (1984)	41,150.00
Other Educational Services	67,058.00	Total	345,023,458.90	Balance December 31, 1984	6,996,197.09
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	3,773,1271207
Pensions & F. I. C. A.	9,229,413.43	FOR NET DEBT COMPUTATION	15,560,627,827	ASSETS	
Employee Fringe Benefits	3,546,062.05	REAL PROPERTY VALUATIONS	20,000,000	Cash Dec. 31, 1984	60,083,297.42
Other Statutory Expenditures	268,928.44	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	9,241,058.46
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	3,504,172.14
MUNICIPAL FUNCTIONS TOTAL	128,063,409.63	2 Residential		Foreclosed Property	6,996,197.09
CAPITAL IMPROVEMENTS *MEMO	2,512,443.00	3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial (SEE PAGE 33)		State and Federal Aid Receivable	3,979,731.20 206,500.76
Principal Payments	8,996,803.69	4b Industrial		Other Receivables	2,657,354.42
Interest Payments	11,858,400.24			Total	
		Total		LIABILITIES, RESERVES, AND SURPLUS	86,668,311.49
DEFERRED CHARGES	2,838,421.07	Land Area 470 •24 Sq. Miles		Cash Liabilities	27.145 455 12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	296,469,547.36		11,759,368,803	Reserves for Receivables	27,145,455.13
RESERVE FOR UNCOLLECTED TAXES	17,902,849.45	Net Valuation Taxable-Municipal Net Valuation Taxable-County	17,184,198,434	Surplus Dec. 31, 1984	22,311,335.63
466 020 421 441		State Equalized Valuation	17,404,840,067	Total	37,211,520.73
EATERODIUMES TOTAL TOTAL		State Equalization Ratio	±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	iotai	86,668,311.49

Population 1980 346, 038 Population 1984 371, 254

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

State Equalized Tax Rate

SUMMARY OCEAN COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 658.76 2.02 Gross Debt Gross Debt .95 309.33 Net Debt Net Debt Debt Service 28.83 Tax Levy Collected 94.20 707.52 Total Tax Levy Tax Levy Cancelled, Abated 375.80 .38 Municipal Expenditures or Adjusted

EXPENDITURES	_				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	485,298.62	,			Local District School Taxes	88,696,680.88
Municipal Clerk	413,477.00			247,603,100.02	Regional & Consolidated School Tax	57,156,017.66
Financial Administration	1,312,479.36	The troperty rakes contende		206,076.97	School Taxes in Municipal Budget	
Assessment of Taxes	2,761,120.48			14,513,211.29	County Taxes	* 57,930,565.00
Collection of Taxes	1,818,344.40	Business Personalty Re		1,995,033.40	County Library Taxes	3,132,750.00
Planning, Housing & Development	1,473,524.99	Taxes from Public Uti		29,820,466.00	Local Municipal Purpose Taxes	47,178,050.23
Human Resources	817,634.00	Other Miscellaneous 1		,,	Veteran & Senior Citizen Taxes	6,210,150.00
Elections	82,946.93	State Aid Revenues	TOX NOTCHOOS	5,143,684.05	Total Taxes for Rate Computation	260,304,213.77
General Administration (other)	12,696,720.03	Federal Aid Revenues		113,583.71	Special District Taxes	3,879,800.39
JUDICIARY			l Assistance Act Utilized	4,165,639.69	Bank Corp. Taxes	569,493.75
Municipal Courts	2,159,323.53	Sale of Acquired Pro		2,572,672.48	Added and Omitted Taxes	4,126,104.74
PUBLIC SAFETY		Other Miscellaneous F	,	27,176,868.70	Total Taxes Levied - ABSTRACT	262,669,462.65
Fire Protection	1,561,316.56	Omer Miscendileous I	Total	333,310,336.31	Total Taxes Billed	262,839,505.93
Police Protection	29,046,951.60			19,418,852.71	1984 TAXES COLLECTED	247,603,100.02
Civil Defense & Disaster Control	130,407.40	REVENUES	TOTAL	352,729,189.02	1984 Taxes Cancelled, Abated or Adjusted	1,004,912.85
Environmental Inspection & Control	2,161,842.85	Reserve For Uncollecte		19,199,017.70	Transfer to Tax Title Liens or Foreclosed	1,063,205.77
Other Public Safety	61,763.00	CAPITAL OUT		20,120,075.06	Balance Outstanding Dec. 31, 1984	13,163,291.79
PUBLIC WORKS	527.55000	CALLIAL OUT	IOIAL	20,220,015.00	PRIOR YEARS TAXES OUTSTANDING	13,103,231.77
Streets and Drainage	11,597,916.82	Public Enterprises		3,310,113.41	Balance January 1, 1984	14,215,575.84
Sewers and Sewage Processing	692,031.27			1,262,035.71	Collected in 1984	12,856,756.98
Garbage and Trash Disposal	9,197,800.76			9,369,955.24	Cancelled, Abated or Adjusted 1984	384,403.18
Public Buildings and Grounds	2,852,205.11			5,700,121.08	Transfers to Tax Title Liens or Foreclosed	380,371.88
Other Public Works	2,733,018.30			17,923.66	Balance December 31, 1984	594,043.80
HEALTH and WELFARE	2,,55,6250	Conservation		459,925,96	TAX TITLE LIENS OUTSTANDING	3,4,043.50
Health Services Except Environmental	666,403.32			1337 1236 73	Balance January 1, 1984	4,253,278.52
Welfare-Public Assistance	604,797.76			MBFR 31 1984	Transfer From Taxes	1,569,135.72
Hospitals, Clinics, First Aid	151,750.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	1,656,669.37
Animal, Insect, & Rodent Control	291,373.92	School	105,827,357	654,551	Cancelled, Abated or Adjusted (1984)	1,284.81
Other Welfare Services	33,524.00	Self-liquidating	31,190,552	6,760,626	Transfers to Foreclosed Property	410,954.08
RECREATION and CONSERVATION	33,324.00	Other	107,548,416	107,426,468	Balance December 31, 1984	3,753,505.98
Beaches and Boardwalks	2,202,194.25	Total	244,566,327	114,841,545	PROPERTY ACQUIRED BY DEED OR	3,733,303.48
Parks, Playgrounds, Shade Trees	1,243,244.51	Total		201101010	FORECLOSURE	
Land Reclamation & Conservation	395,490.01				Balance January 1, 1984	21,878,276.47
Other Recreational Services	1,700,434.41	School		105,638,092.60	Transfers From Taxes or Liens	410,954.08
EDUCATION (excluding schools)	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Self-Liquidating		26,324,423.87	Sale for Cash (1984)	264,462.12
Libraries	438,467.74	Other		73,529, 271.64	Cancelled, Abated or Adjusted (1984)	169,894.52
Other Educational Services	3,184,167.67			225,492,493.11	Balance December 31, 1984	21,854,873.91
STATUTORY EXPENDITURES	3,23,,23,00	EQUALIZED VALUATION BASIS		223,172,173022	CURRENT FINANCES DECEMBER 31, 1984	2273247573472
Pensions & F. I. C. A.	8,319,543.83			12,075,733,509	ASSETS	
Employee Fringe Benefits	4,066,691.19			12,013,135,101	Cash Dec. 31, 1984	89,001,964.73
Other Statutory Expenditures	411,504.83		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	13,757,335.59
CETA And Other Public Employment Programs	122,750,1035	1 Vacant Land		7.0020020 77.1107.1101.1	Tax Title Liens	3,753,505.98
MUNICIPAL FUNCTIONS TOTAL	107,766,266.50				Foreclosed Property	21,854,873.91
mo.ne.re	1,657,588.50				Emergencies & Other Deferred Charges	3,320,040.78
CAPITAL IMPROVEMENTS * MEMO DEBT SERVICE	1,00,000000	4a Commercial (SEE PAGE 35)			State and Federal Aid Receivable	328,746.19
	4,732,683.68	(022 17.02 00)			Other Receivables	3,083,159.55
Principal Payments	5,970,928.91				Total	135,099,626.73
Interest Payments	J, 10, 120.91	Total			LIABILITIES, RESERVES, AND SURPLUS	£ 1.024,620.73
DECEMBED CHARGES	1,846,901.31				Cash Liabilities	58,780,690.43
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	210,795,813.93	d '		10,609,164,518	Reserves for Receivables	41,993,557.27
SCHOOL COUNTY SPECIAL DISTRICT TAKES I		THE TOTAL TAXABLE METERS				
	19.199.017.70	Nick Valuation Tauski	la County	12.422.213.490	Surplus Dec 31 1094	1 14. 176. 179 /12
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	19,199,017.70 350,311,612.03	Net Valuation Taxable State Equalized Value		12,422,213,490	Surplus Dec. 31, 1984 Total	34,325,379.03

Moody Rating

Population 1980 447,585 Population 1984 457,675 S & P Rating

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

SUMMARY PASSAIC COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 3.31 Gross Debt 707.21 Grass Debt 1.61 Net Debt 343.23 Net Debt 51.48 96.26 Debt Service Tax Levy Collected 608.59 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

113,826,900.11

11,479,850.83

280,031,380.04

278,536,360,97 278,071,935.30

257,679,106.61

1,086,485.72

1,865,094.15

7,447,766.83

9,158,626.08 7,064,768.21

100,085.78

574,321.43 419,450.66

228,773.90

226,717.54 5,856,857.59

5,258,052.86 183,747.97 18,392.00

318,708.00 5,104,700.83

55,783,890.26 7,867,217.49 5,856,857.59 5,104,700.83

2,414,978.80

1,333,370.64 4,684,691.03

83,045,706.64

43,180,959.30 23,476,553.44

16,388,193.90

83,045,706.64

5,408,021.36 2,571,860.30 1,667,532.63

823,648.65 1,587,447.28

2,455,415.50 04,361,778.36 84,001,320.24 3,906,115.00

. 39

420.41

Municipal Expenditures

EXPENDITURES
GENERAL GOVERNMENT
Governing Body & Public Boards
Municipal Clerk
Financial Administration
Assessment of Taxes
Collection of Taxes
Planning, Housing & Development
Human Resources
Elections
General Administration (other)
JUDICIARY
Municipal Courts
PUBLIC SAFETY
Fire Protection
Police Protection
Civil Defense & Disaster Control
Environmental Inspection & Control
Other Public Safety PUBLIC WORKS
Streets and Drainage
Sewers and Sewage Processing
Garbage and Trash Disposal
Public Buildings and Grounds
Other Public Works
HEALTH and WELFARE
Health Services Except Environmental
Welfare-Public Assistance
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control
Other Welfare Services
RECREATION and CONSERVATION
Beaches and Boardwalks
Parks, Playgrounds, Shade Trees
Land Reclamation & Conservation
Other Recreational Services
EDUCATION (excluding schools)
Libraries
Other Educational Services
STATUTORY EXPENDITURES
Pensions & F. I. C. A.
Employee Fringe Benefits
Other Statutory Expenditures
CETA And Other Public Employment Programs
MUNICIPAL FUNCTIONS TOTAL
CAPITAL IMPROVEMENTS *MEMO
DEBT. SERVICE
Principal Payments
Interest Payments
TYPE I SCHL DEBT *MEMO
DEFERRED CHARGES
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES
RESERVE FOR UNCOLLECTED TAXES
EVACE INITIACE TOTAL

			Municipal Expenditures 420 • 41
	DEVENIUES DEALIZED		1984 PROPERTY TAX
	REVENUES-REALIZED		STATE EQUALIZED TAX RATE-
921,563.94			Local District School Taxes
865,483.48	1984 Property Taxes Collected	267,679,106.51	Regional & Consolidated School Tax
1,847,371.12	1984 Payments in Lieu of Taxes	1,617,348.69	School Taxes in Municipal Budget
942,346.60	Delinquent Tax & Lien Collections	8,732,300.84	County Taxes
990,199.57	Business Personalty Replacement Taxes	10,256,996.48	County Library Taxes
1,296,424.30	Taxes from Public Utilities	25,204,680.00	Local Municipal Purpose Taxes
4,735,511.74	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes
182,798.95	State Aid Revenues	21,870,126.19	Total Taxes for Rate Computation
16,719,807.51	Federal Aid Revenues	1,153,357.68	Special District Taxes
2 025 242 12	State and Local Fiscal Assistance Act Utilized	5,471,442.57	Bank Corp. Taxes
2,025,242.18	Sale of Acquired Property	27,092.00	Added and Omitted Taxes
17,454,361.83	Other Miscellaneous Revenues	27, 378, 319.78	Total Taxes Levied - ABSTRACT
31,338,243.40	Total	369,896,770.84	Total Taxes Billed
104,858.91	Prior Years Surplus Appropriated REVENUES TOTAL	8,108,753.25	1984 TAXES COLLECTED
1,038,013.23	REVENUES TOTAL Reserve For Uncollected Taxes	378,005,534.09	1984 Taxes Cancelled, Abated or Adjusted
278,696.00		39,842,322.96	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984
210,335.05	CAPITAL OUTLAY TOTAL	37,042,322.40	PRIOR YEARS TAXES OUTSTANDING
13,234,579.99	Public Enterprises	16,454,156.74	Balance January 1, 1984
14,754,397.71	Recreation—Culture	515,357.24	Collected in 1984
7,399,335.53	Public Works	15,588,113.87	Cancelled, Abated or Adjusted 1984
3,233,687.34	Buildings and Grounds	6,169,596.62	Transfers to Tax Title Liens or Foreclosed
1,326,323.59	Library and Education	1,105,093.49	Balance December 31, 1984
	Conservation		TAX TITLE LIENS OUTSTANDING
4,835,688.82	All Other		Balance January 1, 1984
878 , 435.05	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes
400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984
174,241.74	School 85,679,096		Cancelled, Abated or Adjusted (1984)
84,337.00	Self-liquidating 64,513,932	1	Transfers to Foreclosed Property
	Other 173,478,321	- ·	Balance December 31, 1984
	Total 323,671,350	157,087,887	PROPERTY ACQUIRED BY DEED OR
2,082,872.27			FORECLOSURE
1,278,869.73	ISSUED AND OUTSTANDING	00 071 104 00	Balance January 1, 1984
1,285,074.54	School	92,971,096.29	Transfers From Taxes or Liens
3 551 107 27	Self-Liquidating	33,589,250.00	Sale for Cash (1984)
3,551,186.26 93,210.45	Other	122,296,226.76	Cancelled, Abated or Adjusted (1984) Balance December 31, 1984
93,210.45	Total	238,856,573.05	
13,285,334.86	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	9,776,103,941	CURRENT FINANCES DECEMBER 31, 1984 ASSETS
3,167,881.70	REAL PROPERTY VALUATIONS	7,110,103,940	Cash Dec. 31, 1984
244, 703.91	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable
147,836.00	1 Vacant Land		Tax Title Liens
151,910,371.25	2 Residential		Foreclosed Property
764,032.45	3 Farm		Emergencies & Other Deferred Charges
-	4a Commercial (SEE PAGE 37)		State and Federal Aid Receivable
11,782,845.39	4b Industrial		Other Receivables
11,778,342.72	4c Apartments		Total
6,348,415.36	Total	<u> </u>	LIABILITIES, RESERVES, AND SURPLUS
2,613,641.09	Land Area 192.01 Sq. Miles		Cash Liabilities
192,123,944.80	Net Valuation Taxable-Municipal	5,302,706,831	Reserves for Receivables
14,323,822.01	Net Valuation Taxable-County	10,152,092,144	Surplus Dec. 31, 1984
384,532,967.26	State Equalized Valuation	10,531,035,007	Total
_	State Equalization Ratio	<u> </u>	
▽	67		
F I SCHL DEBT.	07		

TOTAL

EXPENDITURES

Population 1980 64,676 Population 1984 65,688

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

State Equalized Tax Rate

SUMMARY SALEM COUNTY MUNICIPALITIES PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy

Municipal Expenditures

274.47 Gross Debt 57.47 Net Debt 12.27 Tax Levy Co

12.27 Tax Levy Collected 8 439.75 Tax Levy Cancelled, Abated

PER CENT:

439.75 Tax Levy Cancelled, Abated
416.74 or Adjusted .74

1.57 .33

89.12

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	75 275 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	75,275.00		35 //8 /35 33	Local District School Taxes	11,518,370.61
Municipal Clerk	41,625.00	1984 Property Taxes Collected	25,668,625.30	Regional & Consolidated School Tax	4,792,852.12
Financial Administration	365,947.68	1984 Payments in Lieu of Taxes	40,365.76	School Taxes in Municipal Budget	118,776.45
Assessment of Taxes	233,389.11	Delinquent Tax & Lien Collections	2,696,525.26	County Taxes	10,318,000.00
Collection of Taxes	256,599.03	Business Personalty Replacement Taxes	2,935,797.14	County Library Taxes	
Planning, Housing & Development	172,012.25	Taxes from Public Utilities	13,429,357.45	Local Municipal Purpose Taxes	1,738,150.01
Human Resources	11,700.00	Other Miscellaneous Tax Revenues	112,582.67	Veteran & Senior Citizen Taxes	743,950.00
Elections	4,325.00	State Aid Revenues	1,131,287.05	Total Taxes for Rate Computation	29,230,099.19
General Administration (other)	4,220,953.44	Federal Aid Revenues		Special District Taxes	178,210.31
JUDICIARY	200 2/0 22	State and Local Fiscal Assistance Act Utilized	448,417.87	Bank Corp. Taxes	125,032.15
Municipal Courts	398,342.13	Sale of Acquired Property	10,410.00	Added and Omitted Taxes	96,750.08
PUBLIC SAFETY		Other Miscellaneous Revenues	6,770,882.94	Total Taxes Levied - ABSTRACT	28,886,141.73
Fire Protection	596,813.80	Total	53,244,251.44	Total Taxes Billed	28,802,949.09
Police Protection	4,161,545.09	Prior Years Surplus Appropriated	4,233,324.85	1984 TAXES COLLECTED	25,668,625.30
Civil Defense & Disaster Control	48,104.71	REVENUES TOTAL	57,528,076.29	1984 Taxes Cancelled, Abated or Adjusted	212,153.53
Environmental Inspection & Control	276,923.39	Reserve For Uncollected Taxes	3,392,407.36	Transfer to Tax Title Liens or Foreclosed	180,640.62
Other Public Safety		CAPITAL OUTLAY TOTAL	2,015,874.64	Balance Outstanding Dec. 31, 1984	2,741,593.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,866,441.06	Public Enterprises	14,670.27	Balance January 1, 1984	2,644,460.85
Sewers and Sewage Processing	466,294.60	Recreation—Culture	3,000.00	Collected in 1984	2,501,770.45
Garbage and Trash Disposal	1,230,078.43	Public Works	1,536,705.04	Cancelled, Abated or Adjusted 1984	11,934.84
Public Buildings and Grounds	793,798.79	Buildings and Grounds	461,161.83	Transfers to Tax Title Liens or Foreclosed	54,686.47
Other Public Works	256,100.00	Library and Education		Balance December 31, 1984	76,069.09
HEALTH and WELFARE		Conservation	337.50	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	130,347.75	All Other		Balance January 1, 1984	778,025.44
Welfare-Public Assistance	85,766.54	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	243,220.51
Hospitals, Clinics, First Aid	34,977.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	194,754.81
Animal, Insect, & Rodent Control	230,206.27	School 12,933,000	21,301	Cancelled, Abated or Adjusted (1984)	1,425.36
Other Welfare Services		Self-liquidating 1,536,938	279,970	Transfers to Foreclosed Property	38,262.15
RECREATION and CONSERVATION		Other 3,559,496	3,473,996	Balance December 31, 1984	786,803.63
Beaches and Boardwalks	35,016.00	Total 18,029,434	3,775,268	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	137,038.00			FORECLOSURE	
Land Reclamation & Conservation	400.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	551,320.54
Other Recreational Services	776,156.00	School	12,933,000.00	Transfers From Taxes or Liens	38,262.15
EDUCATION (excluding schools)		Self-Liquidating	1,351,970.28	Sale for Cash (1984)	2,465.00
Libraries	164,800.00	Other	2,493,083.00	Cancelled, Abated or Adjusted (1984)	32,100.00
Other Educational Services	1,728,873.00	Total	16,778,053.28	Balance December 31, 1984	555,017.69
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,074,927.19	FOR NET DEBT COMPUTATION	1,150,404,073	ASSETS	
Employee Fringe Benefits	544,359.48			Cash Dec. 31, 1984	17,511,191.28
Other Statutory Expenditures	59,865.00		ASSESSED VALUATION	Taxes Receivable	2,817,662.43
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	786,803,63
MUNICIPAL FUNCTIONS TOTAL	22,579,086.74	2 Residential		Foreclosed Property	555,017.69
CAPITAL IMPROVEMENTS *MEMO	2,568,224.00	3 Farm		Emergencies & Other Deferred Charges	91,366.47
DEBT SERVICE		4a Commercial (SEE PAGE 39)		State and Federal Aid Receivable	54,549.29
Principal Payments	443,870.00	4b Industrial		Other Receivables	286,159.29
Interest Paymonts	362,127.00			Total	22,102,750.08
TYPE I SCHL DEBT *MEMO	490,594.55			LIABILITIES, RESERVES, AND SURPLUS	2, 20, 1, 20.00
DEFERRED CHARGES	597,623.98			Cash Liabilities	5,611,814.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,926,207.49		815, 156, 329	Reserves for Receivables	4,443,487.52
RESERVE FOR UNCOLLECTED TAXES	3,392,407.36		1,279,465,393	Surplus Dec. 31, 1984	12,047,448.41
EXPENDITURES TOTAL	54,301,324.57		1,271,233,123	Total	22,102,750.08
L. L. DITORES		State Equalization Ratio		Total	,

Moody Rating

Population 1980 203, 129 Population 1984 208, 934 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

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SUMMARY SOMERSET COUNTY MUNICIPALITIES

PER CAPITA: PER CENT:

Gross Debt 737.32 Gross Debt 1.99 1.20 Net Debt 446.02 Net Debt Debt Service 44.45 97.13 Tax Levy Collected Total Tax Levy 921.81 Tax Levy Cancelled, Abated Municipal Expenditures 391.82 or Adjusted .15

		i i			
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	116,470.00			Local District School Taxes	84,560,508.23
Municipal Clerk	216,695.00	1984 Property Taxes Collected	187,021,574.83	Regional & Consolidated School Tax	29,545,432.16
Financial Administration	349,719.09	1984 Payments in Lieu of Taxes	92,633.15	School Taxes in Municipal Budget	
Assessment of Taxes	822,355.21	Delinquent Tax & Lien Collections	5,756,67 1. 92	County Taxes	41,261,000.00
Collection of Taxes	535,245.06	Business Personalty Replacement Taxes	4,996,176.24	County Library Taxes	1,738,698.00
Planning, Housing & Development	2,304,343.47	Taxes from Public Utilities	17,883,107.00	Local Municipal Purpose Taxes	30,393,674.61
Human Resources	14,300.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	1,671,050.00
Elections	40,247.07	State Aid Revenues	2,956,993.22	Total Taxes for Rate Computation	189,170,363.00
General Administration (other)	9,103,133.12	Federal Aid Revenues	984,400.00	Special District Taxes	1,741,531.87
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,244,064.93	Bank Corp. Taxes	348,116.58
Municipal Courts	844,211.68	Sale of Acquired Property	2,070.00	Added and Omitted Taxes	3,008,121.77
PUBLIC SAFETY		Other Miscellaneous Revenues	14,485,513.71	Total Taxes Levied - ABSTRACT	192,597,083.22
Fire Protection	2,933,511.28	Total	235,323,305.00	Total Taxes Billed	192,553,811.43
Police Protection	15,503,186.34	i i i i i i i i i i i i i i i i i i i	10,703,150.71	1984 TAXES COLLECTED	187,021,574.83
Civil Defense & Disaster Control	30,790.00		246,026,955.71	1984 Taxes Cancelled, Abated or Adjusted	284,113.87
Environmental Inspection & Control	1,333,769.01	Reserve For Uncollected Taxes	10,410,751.00	Transfer to Tax Title Liens or Foreclosed	303,590.99
Other Public Safety		CAPITAL OUTLAY TOTAL	9,992,726.20	Balance Outstanding Dec. 31, 1984	4,944,531.74
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,911,909.01		1,140,000.04	Balance January 1, 1984	6,089,204.29
Sewers and Sewage Processing	1,617,858.98		1,510,391.27	Collected in 1984	5,358,388.33
Garbage and Trash Disposal	1,121,655.83		5,024,607.36	Cancelled, Abated or Adjusted 1984	253,759.22
Public Buildings and Grounds	1,638,742.80	1	2,297,850.44	Transfers to Tax Title Liens or Foreclosed	58,247.40
Other Public Works	660,146.45	Library and Education	19,877.09	Balance December 31, 1984	418,809.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	"
Health Services Except Environmental	1,053,654.46		_	Balance January 1, 1984	951,338.20
Welfare-Public Assistance	204,073.39			Transfer From Taxes	370,122.59
Hospitals, Clinics, First Aid	26,300.00		NET DEBT	Redeemed in 1984	398,583.59
Animal, Insect, & Rodent Control	69,602.00	0011001		Cancelled, Abated or Adjusted (1984)	4,319.53
Other Welfare Services	10,485.20		1,073,613	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 100,652,540	92,115,754	Balance December 31, 1984	918,557.67
Beaches and Boardwalks		Total 154,050,286	93,189,367	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	842,893.13		_	FORECLOSURE	
Land Reclamation & Conservation	78,766.24			Balance January 1, 1984	2,674,890.82
Other Recreational Services	929,717.98	School	29,384,915.97	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	10,760,480.00	Sale for Cash (1984)	38,380.00
Libraries .	1,466,470.75		73,799,502.38	Cancelled, Abated or Adjusted (1984)	6,280.00
Other Educational Services	454,844.47	Total	113,944,898.35	Balance December 31, 1984	2,630,230.82
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	5,248,505.69		7,745,392,139	ASSETS	
Employee Fringe Benefits	1,663,580.11			Cash Dec. 31, 1984	39,225,524.61
Other Statutory Expenditures	73,840.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,363,341.08
CETA And Other Public Employment Programs		1 Vacant Land		Tax Title Liens	918,557.67
MUNICIPAL FUNCTIONS TOTAL	60,871,523.32	2 Residential		Foreclosed Property	2,630,230.82
CAPITAL IMPROVEMENTS *MEMO	1,647,961.52			Emergencies & Other Deferred Charges	1,161,623.96
DEBT SERVICE		4a Commercial (SEE PAGE 41)		State and Federal Aid Receivable	79,102.41
Principal Payments	4,732,291.26	4b Industrial		Other Receivables	2,185,025.49
Interest Payments	4,554,878.62	4c Apartments		Total	51,563,406.04
<i>'</i>		Total		LIABILITIES, RESERVES, AND SURPLUS	1
DEFERRED CHARGES .	1,295,498.55	Land Area 305.55 Sq. Miles		Cash Liabilities	16,353,651.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	158,847,170.26	Net Valuation Taxable-Municipal	6,494,699,701	Reserves for Receivables	10,220,518.50
RESERVE FOR UNCOLLECTED TAXES	10,410,751.00		8,218,155,500	Surplus Dec. 31, 1984	24,989,236.46
EXPENDITURES TOTAL	240,712,113.01		8,579,966,073	Total	51,563,406.04
		State Equalization Ratio			1

Population 1980 116,119 Population 1984 118,892

S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY SUSSEX COUNTY MUNICIPALITIES

PER CAPITA: PER CENT: 717.12 Gross Debt 2.69 Gross Debt 149.87 Net Debt .56 Net Debt 18.53 93.80 Debt Service Tax Levy Collected 730.89 Tax Levy Cancelled, Abated Total Tax Levy 305.38 or Adjusted .24 Municipal Expenditures

EXPENDITURES		REVENUES-RE/	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE/	11120		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,330.00				Local District School Taxes	37,201,694.69
Municipal Clerk	50,043.57	1984 Property Taxes	Collected	81,450,620.16	Regional & Consolidated School Tax	16,556,134.35
Financial Administration	563,762.73	1984 Payments in Lie	of Taxes	92,863.95	School Taxes in Municipal Budget	
Assessment of Taxes	612,947.19	Delinquent Tax & Lier	Collections	4,845,702.55	County Taxes	* 18,642,980.50
Collection of Taxes	697,606.97	Business Personalty Re	placement Taxes	1,302,409.04	County Library Taxes	946,788.00
Planning, Housing & Development	831,608.08	Taxes from Public Util	ities	6,134,874.31	Local Municipal Purpose Taxes	12,343,079.40
Human Resources	2,300.00	Other Miscellaneous T	ax Revenues	395,803.59	Veteran & Senior Citizen Taxes	1,012,350.00
Elections	38,596.15	State Aid Revenues		899,605.18	Total Taxes for Rate Computation	86,703,026.94
General Administration (other)	3,785,174.93	Federal Aid Revenues		641,000.00	Special District Taxes	76,500.00
JUDICIARY		State and Local Fisca	Assistance Act Utilized	956,240.73	Bank Corp. Taxes	171,459.43
Municipal Courts	521,279.98	Sale of Acquired Prop	perty	48,343.00	Added and Omitted Taxes	958,044.87
PUBLIC SAFETY		Other Miscellaneous R	Revenues	5,626,388.07	Total Taxes Levied - ABSTRACT	86,896,681.24
Fire Protection	790,880.28		Total	102,393,850.58	Total Taxes Billed	86,831,103.89
Police Protection	5,248,478.61	Prior Years Surplus A	ppropriated	6,913,853.82	1984 TAXES COLLECTED	81,450,620.16
Civil Defense & Disaster Control	13,019.06	REVENUES	TOTAL	109,307,704.40	1984 Taxes Cancelled, Abated or Adjusted	212,520.53
Environmental Inspection & Control	664,562.99	Reserve For Uncollecte	ed Taxes	7,190,030.83	Transfer to Tax Title Liens or Foreclosed	432,867.51
Other Public Safety		CAPITAL OUT	LAY TOTAL	6,619,506.88	Balance Outstanding Dec. 31, 1984	4,735,095.69
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,615,250.75	Public Enterprises		2,166,794.56	Balance January 1, 1984	4,791,064.17
Sewers and Sewage Processing	27, 725.00	Recreation—Culture		314,230.09	Collected in 1984	4,272,812.79
Garbage and Trash Disposal	453,800.55	Public Works		3,430,779.99	Cancelled, Abated or Adjusted 1984	5,852.23
Public Buildings and Grounds	854,877.65			707,702.24	Transfers to Tax Title Liens or Foreclosed	153,573.93
Other Public Works	764,112.82				Balance December 31, 1984	358,825.22
HEALTH and WELFARE	•	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	658,732.20	All Other			Balance January 1, 1984	2,059,950.94
Welfare-Public Assistance	97,033.17	CAPITAL DEBT AUTHORIZED, DECE		MBER 31, 1984	Transfer From Taxes	607,368.66
Hospitals, Clinics, First Aid	7,650.00	ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1984	573,697.16
Animal, Insect, & Rodent Control	109,234.37		52,419,380		Cancelled, Abated or Adjusted (1984)	8,946.28
Other Welfare Services		Self-liquidating	15,084,223	209,200	Transfers to Foreclosed Property	23,589.40
RECREATION and CONSERVATION		Other	17,756,316	17,609,139	Balance December 31, 1984	2,061,086.76
Beaches and Boardwalks		Total	85,259,919	17,818,339	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	121,720.42	10101		• • • • • • • • • • • • • • • • • • • •	FORECLOSURE	
Land Reclamation & Conservation	12,293.04	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	4,866,206.85
Other Recreational Services	316,057.34			45,779,380.13	Transfers From Taxes or Liens	23,589.40
EDUCATION (excluding schools)	220,000	Self-Liquidating		13,804,220.24	Sale for Cash (1984)	111,210.15
Libraries	227,725.81	Other		13,051,745.88	Cancelled, Abated or Adjusted (1984)	24,690.00
Other Educational Services	84,900.00		Total	72,635,346.25	Balance December 31, 1984	4,753,896.10
STATUTORY EXPENDITURES	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,682,159.81	FOR NET DEBT COM		3,174,978,921	ASSETS	
Employee Fringe Benefits	840,982.27	REAL PROPERTY			Cash Dec. 31, 1984	15,708,219.32
Other Statutory Expenditures	154,811.67		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,093,920.91
CETA And Other Public Employment Programs	134,312.01	1 Vacant Land	70 17.22.2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tax Title Liens	2,061,086.76
MUNICIPAL FUNCTIONS TOTAL	25,861,657.92				Foreclosed Property	4,753,896.10
CAPITAL IMPROVEMENTS *MEMO	724,985.09				Emergencies & Other Deferred Charges	1,354,344.54
CALLIAE IMITROTEMENTO	124,70,700		SEE PAGE 43)		State and Federal Aid Receivable	174,774.55
DEBT SERVICE	1,363,702.26	,			Other Receivables	1,751,426.70
Principal Payments	839,513.90				Total	30,897,668.88
Interest Payments	337, 713.70	Total			LIABILITIES, RESERVES, AND SURPLUS	30,071,030.00
	1,052,810.78		24 • 71 Sq. Miles		Cash Liabilities	5,020,570.57
DEFERRED CHARGES	73,424,097.54		,	2,565,319,823	Reserves for Receivables	13,618,531.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,190,030.33	1101 1010011011 101101		3,283,698,099	Surplus Dec. 31, 1984	12,258,566.84
RESERVE FOR UNCOLLECTED TAXES	109,731,813.23		, l	3,423,474,852	Total	30,897,668.88
EXPENDITURES TOTAL	10211311313	State Equalized Value State Equalization Ra		≥114 114 141 00€	Total	20,031,000.00

Population 1980 504,094 Population 1984 506,235

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

State Equalized Tax Rate

SUMMARY UNION COUNTY MUNICIPALITIES PER CAPITA: PER CENT: 1.55 Gross Debt 427.49 Gross Debt Net Debt 253.64 .92 Net Debt 43.33 Debt Service Tax Levy Collected 97.41 722.14 Total Tax Levy Tax Levy Cancelled, Abated 462.43 Municipal Expenditures or Adjusted .21

	2.95 School Taxes in Municipal Budget 3,682,499.69 2.38 County Taxes 76,953,362.00 2.93 County Library Taxes 5.60 Local Municipal Purpose Taxes 87,961,689.64 9.58 Veteran & Senior Citizen Taxes 4,860,200.00 9.58 Total Taxes for Rate Computation 368,122,518.43
Governing Body & Public Boards 786, 485.00 693,647.30 1984 Property Taxes Collected 355,593,486 1984 Property Taxes Collected 1984 Property Taxes Property Taxes Collected 1984 Property Taxes	Local District School Taxes Regional & Consolidated School Tax 2.95 School Taxes in Municipal Budget 2.38 County Taxes County Library Taxes 6.60 Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes 7.59 Special District Taxes Special District Taxes 159,176,804.86 35,487,962.22 3,682,499.69 76,953,362.00 87,961,689.64 4,860,200.00 368,122,518.43
Municipal Clerk 69J,647.30 1984 Property Taxes Collected 355,592,488 Financial Administration 2,157,404.41 1984 Payments in Lieu of Taxes 1,550,033 1,390,461.16 1,87,205.36 1,187,	8 . 1.3 Regional & Consolidated School Tax 2 . 95 School Taxes in Municipal Budget 2 . 38 County Taxes 3 . 682 . 499 . 69 76 . 93 76 . 953 , 362 . 00 County Library Taxes County Library Taxes Local Municipal Purpose Taxes 9 . 58 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 3 . 68 . 122 . 518 . 43
Financial Administration 2,157,404.41 1984 Payments in Lieu of Taxes 1,650,032 1,387,206.36 1,387,206.36 1,187,2	2.95 School Taxes in Municipal Budget 2.38 County Taxes 2.93 County Library Taxes 5.60 Local Municipal Purpose Taxes 9.58 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 9.00 Special District Taxes 3,682,499.69 76,953,362.00 87,961,689.64 4,860,200.00 368,122,518.43
Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 1,390,461.16 1,187,206.36 Business Personalty Replacement Taxes Taxes from Public Utilities Taxes from Public Utilities Taxes from Public Utilities Toxes from Public Utilities Toxes from Public Utilities Toxes Enven Public Utilities Toxes from Public Utilities To	2. 38 County Taxes 76,953,362.00 2. 93 County Library Taxes 87,961,689.64 6. 60 Local Municipal Purpose Taxes 87,961,689.64 9. 58 Veteran & Senior Citizen Taxes 4,860,200.00 9. 59 Total Taxes for Rate Computation 368,122,518.43 9. 00 Special District Taxes
1,187,206.36 Business Personalty Replacement Taxes 14,279,116	2 • 93 County Library Taxes 6 • 60 Local Municipal Purpose Taxes 87,961,689.64 9 • 58 Veteran & Senior Citizen Taxes 4,860,200.00 9 • 59 Total Taxes for Rate Computation 368,122,518.43 9 • 00 Special District Taxes
Planning, Housing & Development 987,569.09 Taxes from Public Utilities 55,754,744	5.60 Local Municipal Purpose Taxes 87,561,689.64 9.58 Veteran & Senior Citizen Taxes 4,860,200.00 9.59 Total Taxes for Rate Computation 368,122,518.43 9.00 Special District Taxes
Human Resources Elections 77,586 71,475.40 18,087,909.07 18,087,909.07 18,087,909.07 19,086,974.67 19,869,974.67 19,869,974.67 19,869,974.67 19,869,974.67 10,986 10	9.58 Veteran & Senior Citizen Taxes 4,860,200.00 9.59 Total Taxes for Rate Computation 368,122,518.43 9.00 Special District Taxes
Stote Aid Revenues 13,500,436 30,926 30,	9.59 Total Taxes for Rate Computation 368,122,518.43 9.00 Special District Taxes
18,087,909.07 Federal Aid Revenues 30,925	9.00 Special District Taxes
JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 1,986,974.67 Sale and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues 27,862,314 486,541,433 47,986,974.67 Sale of Acquired Property Other Miscellaneous Revenues 10,980 71,986,974.67 Sale of Acquired Property Other Miscellaneous Revenues 27,862,314 486,541,433 47,986,974.67 Sale of Acquired Property Other Miscellaneous Revenues 10,980 1	
Nunicipal Courts	
PUBLIC SAFETY Fire Protection Police Prior Years Surplus Appropriated REVENUES Police Protect Protect Surplus Appropriated Prior Years Surplus Appropriated REVENUES Police Protect Surplus Appropriated REVENUES Police Protect Surplus Appropriated Prior Years Surplus Appropriated REVENUES Police Protect Surplus Appropriated REVENUES Police Protect Surplus Appropriated Prior Years Surplus Appropriated REVENUES Police Protect Surplus Appropriated REVENUES Police Protect Surplus Appropriated Prior Years Surplus Appropriated Revenues Police Protect Sur	
Fire Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 30,138,029,52 41,870,373.47 Prior Years Surplus Appropriated REVENUES TOTAL 15,063,58 RevenueS CAPITAL OUTLAY TOTAL 19,650,42 CAPITAL OUTLAY TOTAL 19,650,42 Public Enterprises Recreation—Culture 1,790,61 Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 19,650,42 Public Enterprises Recreation—Culture 1,790,61 Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 19,650,42 Public Enterprises Recreation—Culture 1,790,61 Reserve For Uncollected Taxes CAPITAL OUTLAY 19,650,42 Revenues	
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 41,870,373.47 166,442.86 166,442.86 REVENUES TOTAL 19,650,67 CAPITAL OUTLAY TOTAL 19,650,42 CAPITAL OUTLAY TOTAL 19,650,64 CAPITAL OUTLAY 1,790,61 CAPITAL OUTLAY 1,790,61 CAPITAL OUTLAY TOTAL 19,650,72 CAPITAL OUTLAY 1,790,61 CAPITAL OU	
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 166, 442.86 2, 143, 934.51 707AL 19, 689, 788 Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 19, 650, 423 CAPITAL OUTLAY TOTAL 19, 650, 423 CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes 16, 129, 677 CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes 10, 129, 677 CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes 10, 129, 677 CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes 10, 129, 677 CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes 10, 129, 677 CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 19, 650, 423 Reserve For Uncollected Taxes 10, 129, 677 Reserve For Uncollected Taxes 10, 129, 677 Reserve For Uncollected Taxes 10, 129, 677 Reserve For Uncollected Taxes 19, 614 Reserve For Uncollected Taxes 10, 129, 677 Reserve For Uncollected Taxes 19, 614 Reserve For Uncollected Taxes 10, 129, 677 Reserve For Uncollected Taxes 10, 129, 614 Reserve	
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Environmental Inspection & Control Other Public Safety Public Enterprises CAPITAL OUTLAY TOTAL 19,650,42i CAPITAL OUTLAY TOTAL 19,650,42i CAPITAL OUTLAY TOTAL 19,650,42i Public Enterprises Recreation—Culture 1,790,614 9,316,49,29,86 Buildings and Grounds Library and Education Conservation Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT AT1,064,600 T1,064,600	
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 50,200.00 CAPITAL OUTLAY TOTAL 19,650,42i Public Enterprises Recreation—Culture 1,790,614 Public Works 5,971,35i Buildings and Grounds 6,416,080 6,416,080 6,416,080 6,416,080 6,416,080 6,417,596.18 1,432,684.46 96,300.00 13,870,000 182	
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Public Enterprises 654,64 Recreation—Culture Public Works 9,146,929.86 Buildings and Grounds 1,790,614 Buildings and Grounds 1,790,614 Buildings and Grounds Library and Education Conservation 4,641,596.18 LISSUED AND UNISSUED GROSS DEBT All Other School T1,064,600 Self-liquidating 13,870,000 182	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 15,565,538.28 6,783,547.88 Recreation—Culture Public Works 9,146,929.86 4,389,862.64 Buildings and Grounds Library and Education Conservation 4,641,596.18 Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT 71,064,600 Self-liquidating 13,870,000 182	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Sewers and Sewage Processing 6,783,547.88 9,146,929.86 4,389,862.64 Buildings and Grounds Library and Education Conservation 4,792,235 Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT NET DEBT 172,492.00 334,906.44 Self-liquidating 13,870,000 182	PRIOR YEARS TAXES OUTSTANDING
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Garbage and Trash Disposal 9,146,929.86 4,389,862.64 Buildings and Grounds 1,432,964.46 Conservation 1,432,684.46 96,300.00 School 171,064,600 334,906.44 Self-liquidating 13,870,000 182	1.32 Balance January 1, 1984 8,026,523.21
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Public Buildings and Grounds Sibrary and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT NET DEBT 172, 492.00 334, 906.44 Self-liquidating 13,870,000 182	4.72 Collected in 1984 6,998,419.89
Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Other Welfare Services 5304,461.60 Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT AT2,492.00 School School School Self-liquidating 13,870,000 182	2.37 Cancelled, Abated or Adjusted 1984 522,532.31
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services HEALTH and WELFARE 4,641,596.18 All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31,1984 ISSUED AND UNISSUED GROSS DEBT 71,064,600 T1,064,600 Self-liquidating 13,870,000 182	0.41 Transfers to Tax Title Liens or Foreclosed 304,666.18
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 4,641,596.18 All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31,1984 ISSUED AND UNISSUED GROSS DEBT NET DEBT 71,064,600 Self-liquidating 13,870,000 182	5 • 28 Balance December 31, 1984 200 • 904 • 93
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 1,432,684.46 96,300.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT 172,492.00 School School Self-liquidating 13,870,000 182	4.10 TAX TITLE LIENS OUTSTANDING
Hospitals, Clinics, First Aid 96,300.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT	Balance January 1, 1984 3, 427, 442. 28
Animal, Insect, & Rodent Control 172,492.00 School 71,064,600 Other Welfare Services 334,906.44 Self-liquidating 13,870,000 182	Transfer From Taxes 1,430,453.19
Other Welfare Services 334,906.44 Self-liquidating 13,870,000 182	Redeemed in 1984 889, 952, 49
The second secon	Cancelled, Abated or Adjusted (1984) 17,272.60
	,000 Transfers to Foreclosed Property 102,031.03
RECREATION and CONSERVATION Other 131,473,328 128,221	
Beaches and Boardwalks Total 216,407,928 128,403	
Parks, Playgrounds, Shade Trees 1,919,973.85	FORECLOSURE
Land Reclamation & Conservation 119,032.34 ISSUED AND OUTSTANDING	Balance January 1, 1984 9,638,570.48
Other Recreational Services 4,665,787.74 School 69,173,117	
EDUCATION (excluding schools) Self-Liquidating 5,250,000	
Libraries 6,424,037.00 Other 102,298,39	
Other Educational Services 9,100.00 Total 176,721,51	
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS	CURRENT FINANCES DECEMBER 31, 1984
Pensions & F. I. C. A. 17,566,406.33 FOR NET DEBT COMPUTATION 13,919,515	
Employee Fringe Benefits 8,36J,393.01 REAL PROPERTY VALUATIONS	Cash Dec. 31, 1984 92,063,187.97
Other Statutory Expenditures 373,900.00 Code Class # of Parcels % VAL'N ASSESSED VALUAT	
CETA And Other Public Employment Programs 153,597.00 1 Vacant Land	Tox Title Liens 3,848,639.35
MUNICIPAL FUNCTIONS TOTAL 195,090,731.41 2 Residential	Foreclosed Property 8,930,672.97
CAPITAL IMPROVEMENTS * MEMO 1,662,083.30 3 Farm	Emergencies & Other Deferred Charges 1,203,977.72
DEBT SERVICE 4a Commercial (SEE PAGE 45)	State and Federal Aid Receivable 1, 238, 253. 52
Principal Payments 11,241,857.71 4b Industrial	Other Receivables 4,807,686.96
Integert Payments	Total 119,901,377.67
TYPE I SCHL DEBT *MEMO 7,427,885.08 Total	LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES 874,011.70 Land Area 102.93 Sq. Miles	Cash Liabilities 63,405,402.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 275,300,628.79 Net Valuation Taxable-Municipal 10,850,454	
RESERVE FOR UNCOLLECTED TAXES 16,199,672.69 Net Valuation Taxable-County 14,578,364;	9 544 Reserves for Receivables 23.685.527.51
EXPENDITURES TOTAL 509,399,630.25 State Equalized Valuation 15,068,412	45,000,721474
State Equalization Ratio	384 Surplus Dec. 31, 1984 32,810,448.11

S & P Rating

Moody Rating

Population 1980 84, Population 1984 85,

84,429 85,343

General Tax Rate Per \$100.

State Equalized Tax Rate

SUMMARY
WARREN COUNTY
MUNICIPALITIES

PER CAPITA: PER CENT: 1.20 282.06 Gross Debt Gross Debt .34 Net Debt 79.88 Net Debt 11.72 Debt Service Tax Levy Collected 93.90 Total Tax Levy 577.53 Tax Levy Cancelled, Abated 325.79 or Adjusted .15 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	53,246.00				Local District School Taxes	22,812,075.50
Municipal Clerk	56,153.00	in the state of th	Collected	46,219,347.46	Regional & Consolidated School Tax	4,560,911.59
Financial Administration	278,760.18		u of Taxes	86,884.62	School Taxes in Municipal Budget	
Assessment of Taxes	303,014.46	Delinquent Tax & Lie	n Collections	2,669,799.66	County Taxes	* 13,990,531.00
Collection of Taxes	324,795.79		eplacement Taxes	1,653,828.12	County Library Taxes	469,999.00
Planning, Housing & Development	373,205.49		lities	7,987,225.00	Local Municipal Purpose Taxes	6,813,914.06
Human Resources	179,314.00	Other Miscellaneous	ax Revenues		Veteran & Senior Citizen Taxes	982,700.00
Elections	13,798.30	State Aid Revenues		1,365,622.66	Total Taxes for Rate Computation	49,630,131.15
General Administration (other)	3,861,512.70	Federal Aid Revenues		500,000.00	Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utilized	530,025.67	Bank Corp. Taxes	164,288.65
Municipal Courts	411,416.71	Sale of Acquired Pro	perty	17,230.00	Added and Omitted Taxes	476,328.62
PUBLIC SAFETY		Other Miscellaneous I	Revenues	5,538,472.59	Total Taxes Levied - ABSTRACT	49,286,043.42
Fire Protection	711,658.06		Total	66,573,435.78	Total Taxes Billed	49,222,020.24
Police Protection	3,987,144.35	Prior Years Surplus A	ppropriated	4,835,434.37	1984 TAXES COLLECTED	46,219,347.46
Civil Defense & Disaster Control	12,650.00		TOTAL	71,408,870.15	1984 Taxes Cancelled, Abated or Adjusted	71,726.96
Environmental Inspection & Control	317,345.59	Reserve For Uncollect	ed Taxes	3,938,655.30	Transfer to Tax Title Liens or Foreclosed	214,397.71
Other Public Safety		CAPITAL OUT	LAY TOTAL	2,210,445.55	Balance Outstanding Dec. 31, 1984	2,716,588.11
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,972,517.32	Public Enterprises		117,007.21	Balance January 1, 1984	2,622,384.87
Sewers and Sewage Processing	632,639.48			378,507.20	Collected in 1984	2,372,183.42
Garbage and Trash Disposal	651,323.33			1,113,712.03	Cancelled, Abated or Adjusted 1984	61,377.48
Public Buildings and Grounds	583,219.23		ds	581,179.42	Transfers to Tax Title Liens or Foreclosed	81,240.85
Other Public Works	502,383.00	Library and Education		20,040.69	Balance December 31, 1984	107,583.12
HEALTH and WELFARE		Conservation	"	20,01000	TAX TITLE LIENS OUTSTANDING	10.7,503.12
Health Services Except Environmental	32,544.81				Balance January 1, 1984	738,720.90
Welfare-Public Assistance	59,030.15		DEBT AUTHORIZED, DECE	MBER 31 1984	Transfer From Taxes	310,739.71
Hospitals, Clinics, First Aid	13,875.00			NET DEBT	Redeemed in 1984	297,616.24
Animal, Insect, & Rodent Control	32,249.90		12,411,406	972,500	Cancelled, Abated or Adjusted (1984)	9,420.50
Other Welfare Services	,,	Self-liquidating	5,821,491	5,610	Transfers to Foreclosed Property	19,752.71
RECREATION and CONSERVATION		Other	5,839,079	5,839,079	Balance December 31, 1984	
Beaches and Boardwalks		Total	24,071,976	6,817,189	PROPERTY ACQUIRED BY DEED OR	722,671.16
Porks, Playgrounds, Shade Trees	199,681.90	10101	24,012,710	0,011,133	FORECLOSURE	
Land Reclamation & Conservation	10,124.09	ISSUED AND OUTST	NIDING		Balance January 1, 1984	903 940 44
Other Recreational Services	328,635.79		ANDING	12,395,564.46	Transfers From Taxes or Liens	902,849.66
	51.5,05.17			3,313,491.05	Sale for Cash (1984)	
EDUCATION (excluding schools)	455,753.78	Self-Liquidating Other		4,752,923.67	Cancelled, Abated or Adjusted (1984)	17,230.00
Libraries	1,015,775.16		T-4-1		Balance December 31, 1984	97,115.00
Other Educational Services STATUTORY EXPENDITURES	1,00,0,770.00	EQUALIZED VALUATI	Total	20,961,984.18		813,322.50
	1,217,183.40			3 003 700 033	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	532,089.78			2,003,799,933	ASSETS	22 425 212 42
Employee Fringe Benefits	72,450.00		f Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984	33,435,213.68
Other Statutory Expenditures	72,450.00	Vacant Land	rarceis 70 VALIN	ASSESSED VALUATION	Taxes Receivable	2,824,171.23
CETA And Other Public Employment Programs	21,210,539.75				Tax Title Liens	722,671.16
MUNICIPAL FUNCTIONS TOTAL	614,299.60				Foreclosed Property	813,322.50
CAPITAL IMPROVEMENTS *MEMO	014,294.00	4a Commercial (c)	- DACE 47)		Emergencies & Other Deferred Charges	165,521.02
DEBT SERVICE	666,905.33	4a Commercial (SI 4b Industrial	LE PAGE 4/)		State and Federal Aid Receivable	45,013.37
Principal Payments	•				Other Receivables	1,021,697.32
Interest Payments	333,107.87	'			Total	39,027,610.28
	1 /5/ 500 01	Total	1.55.5		LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,654,508.81		5.5.5 Sq. Miles		Cash Liabilities	18,878,709.83
		Net Valuation Taxable-Municipal				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	41,833,517.09	THE TUIDANON TUXUD		1,669,712,169	Reserves for Receivables	4,744,932.10
	41,833,517.09 3,938,555.30 69,637,234.17	Net Valuation Taxab	e-County	2,102,359,666 2,154,446,097	Reserves for Receivables Surplus Dec. 31, 1984 Total	4,744,932.10 15,403,968.35 39,027,610.28

Financial Administration 31, 1-51, 0.0 1948 Payments in lieu of Taxes 1, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20, 1-20, 1-6 1, 1-20,	1330 Population 1980 17, 235 Population 1984 13, 490 General Tax Rate Per \$100. S & P Rating 3. 52.		ABERDEEN TOWNSHIP - M Form of Government: Council-Manager Plan E (C	OMCL 50)	Gross Debt 471 • 3 9 0 Net Debt 261 • 50 1 Debt Service 32 • 98 1	PER CENT: Gross Debt 2 • 26 Net Debt 1 • 26 ax Levy Collected 93 • 90
Converting Body & Builds Boards 12, + 91, + 92, - 93 194, + 194, 194, 194, 194, 194, 194, 194, 194,	AAA	'	identification in members director	erning Body – 7	•	•
Coverning Body & Public Borosch Minicipal Clark Financial Administration of Toxes 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 11, 102, 146 14, 1954, 30 1864 Progrents in ties of Toxes 12, 14, 14, 14, 14, 14, 14, 14, 14, 14, 14			REVENUES-REALIZED			
Financial Administration 31, + 75+, 0.3 1948 Payments in Lieu of Toxes 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		23,804.40			▼	
Assement of Taxes Collection of 10 sept support of the Collections \$11, 192.4 + 6			1984 Property Taxes Collected	12,491,892.39	Regional & Consolidated School Tax 1 . 7	7,235,762.38
Section of Toxes S1, 230, U Sources Personally Replacement Toxes Castry Library Library Toxes Castry Library Library Toxes Castry Library Lib						
Planning Howing & Development 49 x 310 x 95 Tross trans Public Unities 6.27, 0.69, 0.00 Local Municipal Puppose Taxes 7.0 7, 9.94, 5.70.				511,026.48	County Taxes • 4	7 2,010,545.21
Name Reporters Elections 4			, included the second traces		1 ' '	
Election Caneral Administration (other) Sp() , 781, 11 Sp() , 781,		48,309.99		637,068.00	Local Municipal Purpose Taxes • 70	2,998,570.52
Deciding		4 44 3 30				132,850.00
DIDICIARY Municipal Courts				259,644.68	Total Taxes for Rate Computation 2 • 8	7 12,377,728.11
Municipal Courts Municipal Courts Poblet Setter Fire Protection Police Prote	` '	590,578.14			Special District Taxes	816,926.50
File Protection 1,119,292.UD 1,190.UD 1		44 171 00			1	13,096.72
Fire Protection Police		46,171.00	, ,		1	228,663.10
Prior Year Surplis Appropriated \$1,119,292.00 Prior Year Surplis Appropriated \$21,736.03 1984 TAKES COLLECTED \$2,491,892.00 \$2,294,100.00 \$2,736.03 \$2,736.0						13,303,564.43
EVENUES TOTAL 15,202,478.37 394 Case Concelled, Abbred or Adjusted 70,433 70,454 70,455 70,45		1 110 202 00				13,303,479.32
Review For Uncollected Toxes 33 u / 6.5 f. 6.5		1,119,292.00	The real services Appropriates			12,491,892.39
CAPITAL OUTLAY TOTAL	l .	(2.72/.02				80,239.66
PUBLIC WORKS Streets and Droinings Streets Stree	,	42,136.83				185,416.98
Servet and Drainage Severy and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works 337,766.25 Section—Culture Public Works 37,795.00 Section—Culture Public Works 37,795.00 Section—Culture Public Works 37,795.00 Section—Culture Public Works 37,795.00 Section—Culture Public Works 37,766.25 Section Public Works 37,760	•		CAPITAL OUTLAY TOTAL	339,653.50		545,930.29
Severs and Sewage Processing Gorbage and Trash Disposal Proposal Gorbage and Trash Disposal Proposal Gorbage and Trash Disposal Proposal		202 114 54			1	
Subspace and Trash Disposal Public Buildings and Grounds Other Public Works 35, 281,000 1, 097,000 1,	•	M83,116.54		790.25	1	527,076.44
Public Buildings and Grounds 36, 233.00 Suldings and Grounds 73, 915.00 Censervation	,					436,786.30
Table Tabl		2/ 220 02				32,666.59
HEALTH and WELFARE Health Services Except Environmental Welfare*Public Assistance 15,000.00 1,700.00 1,703.223 Self-liquidating 2,205,500 1,703.223 Self-liquidating 2,205,500 0,000	•	-		1,097.00	I .	54,902.08
Health Services Except Environmental Welfare-Public Assistance Welfare-Public Assistance Neptolis, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services School 1,673,223 Self-liquidating 2,205,550 Self-liquidating 2,205,550 Self-liquidating 2,205,550 Self-liquidating 2,205,550 Self-liquidating 2,205,550 Self-liquidating 2,205,000 3,711,251 4,832,528 4,832,528 Bolance December 31, 1984 473,819, Beaches and Boardwalls Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 177, 544-91 School 1,711,251 4,832,528 4,832,528 PROPERTY ACQUIRED BY DEED OR PORETY ACQUIRED B		73,915.00	,			2,721.47
Mediane-Public Assistance 15,000.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31,1984 Transfer from Taxes 248,694,		70 000 27			1	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalls Parks, Playgrounds, Shade Trees 2,000,000 Cher Recreational Services CONSERVATION Conservation Cher Recreational Services Conservation Cher Recreational Services Conservation Cher Recreational Services Conservation Conserva	·	1			- · · · · · · · · · · · · · · · · · · ·	299,364.70
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services DEUCATION (excluding shools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPTAL IMPROVEMENTS PIESTENCE Principal Payments Interest Payment		15,000.00				248,694.97
Other Welfare Services RECRATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees 2,000.00 Conservation 205.00 Conference of the Education of Services 177,544.91 SSUED AND OUTSTANDING School 1,211,854.03 Conference of Conservation 235.00 Confere		1 700 00		NET DEBT		74,240.18
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shode Trees 2,007.00 SSUED AND OUTSTANDING 177, 644.91 School Services 177, 644.91 School Services 197, 855.00 SSUED AND OUTSTANDING Self-Liquidating 2,204,000.00 Self-Liquidating 2,204,000.00 Self-Liquidating 2,204,000.00 Self-Liquidating 2,204,000.00 Self-Liquidating 3,717,604 Self-Liquidating 3,717,604 Self-Liquidating 3,717,750 Self-Liquidating 2,204,000.00 Self-Liquidating 3,717,604 Self-Liquidating 3,717,604 Self-Liquidating 3,717,604 Self-Liquidating 3,717,604 Self-Liquidating Self-Liquidating 3,717,604 Self-Liquidating 3,717,750 Self-Liquidating Self-Liquidating 3,717,604 Self-Liquidating Self		1,700.05				
Beaches and Boardwalks Parks, Plogrounds, Shade Trees 2,000.00 15SUED AND OUTSTANDING 177,644.91						
Parks, Playgrounds, Shade Trees					· ·	473,819.49
Land Reclamation & Conservation 205.00 ISSUED AND OUTSTANDING 177,644.91 School 177,644.91 Schoo		3 (102 -23)	Total 5,711,251	4,832,528		
177, 544.91 School 1, 211, 854.03 Transfers From Taxes or Liens Sole for Cash (1984) 40,638.	1				1	
EDUCATION (excluding schools) Libraries 197,855.00				1 111 05/ 00	· ·	768,413.95
197,855.00 Other Educational Services 197,855.00 13,335.00 1		177,044.91			i e	
Total Statutory Expenditures 13,335.00 EQUALIZED VALUATION BASIS EQUALIZED V	, , ,	197.855 20		-	, ,	40,638.95
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Coher Statutory Expenditures Coher Net Debt Debt Debt Debt Debt Debt Debt De						707 775 77
Pensions & F. L. C. A. Employee Fringe Benefits Employee Fringe Benefits CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES Payments 10,003,234.09 RESERVE FOR UNCOLLECTED TAXES Payments P		13,337.00		0,024,854.03		727,775.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESAL PROPERTY VALUATIONS REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 901 3.25 2 Residential 4545 76.68 3,797,595.14 2 Residential 4545 76.68 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,797,595.14 3,819. 3,616,500.00 3,819.4 3,819. 3,616,500.00 3,819.4 3,819. 3,616,500.00 3,919.4 3,819.4 3,919.4 3,819.4 3,919.4 3,819.4 3,919.4 3,819.4 3,919.4 3,819.4 3,919.4 3,819.4 3,919.		234.117.96		204 770 404		
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES Other Statutory Expenditures 10,000.00 Code Class # of Parcels % VAL'N 11,224,200.00 11,224,200.00 264,705,600.00 27,7775 284,600.00 27,7775 284,600.00 284,600.00 294,600.00 294,600.00 294,600.00 294,600.00 294,600.00 294,600.00 294,600.00 294		2541111.95		254,110,604	7	
Vacant Land 901 3.25 3.797,595.14 3.797,5		10.000.00		ASSESSED VALUATION		1,873,742.41
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS 3,797,595.14 2 Residential 4545 76.68 7 CAPITAL IMPROVEMENTS 264,705,600.00 7 CAPITAL IMPROVEMENTS Foreclosed Property 727,775 DEBT SERVICE Principal Payments 250,000.00 359,538.00 7 Color of the color of						
CAPITAL IMPROVEMENTS						
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES Ac Commercial 148 11.14 38,455,850.00 4 4.68 16,165,600.00 14,798,500.00 359,538.00 4 4.17 14,798,500.00 359,538.00 4 Apartments 10 4.17 14,798,500.00 15,200.00 15,200.00 15,200.00 16,165,600.00 16,165	=					
Principal Payments 250,000.00 4b Industrial 4 4.68 16,165,600.00 Other Receivables Total 3,633,988. DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 930,645.65 Net Valuation Taxable-County	Grantina and the state of the s					10,000.00
Interest Payments 359,538.00 4c Apartments 10 4.17 14,798,500.00 345,194,350.00 Liabilities, RESERVES, AND SURPLUS Cash Liabilities Cash Liabilit		250.000.00	210 221			
Total 5622 345,194,350.00 LIABILITIES, RESERVES, AND SURPLUS	1 '					2 /22 222 11
DEFERRED CHARGES 15,200.00 Land Area 5.45 Sq. Miles SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 10,063,234.09 Net Valuation Taxable-Municipal 930,645.65 Net Valuation Taxable-County 380,616,538 Surplus Dec. 31, 1984 1,231,224.	inverest rayments	334,330.00				3,633,988.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 10,063,234.09 Net Valuation Taxable-Municipal RESERVE FOR UNCOLLECTED TAXES 930,645.65 Net Valuation Taxable-County 347,750,010 Reserves for Receivables 1,750,246 380,616,538 Surplus Dec. 31, 1984 1,231,224	DEFENDED CHARGES	15.200 00		3431174,350.00		/50 517 15
RESERVE FOR UNCOLLECTED TAXES 930,645.65 Net Valuation Taxable-County 380,616,538 Surplus Dec. 31, 1984 1,231,224.				247 750 050		652,517.65
15 /0/ 010 00		930.645 45				1,750,246.25
			•			1,231,224.76
State Equalization Ratio State Equalization Ratio 81.73	LAFEINDITORES	17,400,212.03	State Equalization Ratio	424,924,059	Total	3,633,988.66

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Population 1980 6, 859

Population 1984 S & P Rating Moody Rating 7,232

BAA1

General Tax Rate Per \$100.

2 • 04 State Equalized Tax Rate

2.05

ABSECON CITY - ATLANTIC COUNTY Form of Government:

City Charter Act, (P.L 1899, c. 52)

Number of Members on Governing Body $\,-\,7$

PER CAPITA: PER CENT: 423.10 1.50 Gross Debt Gross Debt 81.84 Net Debt .29 Net Debt 94.39 Debt Service 9.78 Tax Levy Collected 607.17 Tax Levy Cancelled, Abated Total Tax Levy .50 Municipal Expenditures 345.89 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX		
GENERAL GOVERNMENT		KE VEINOES-KE	ALIZED			STATE EQUALIZED TAX RATE	1	
Governing Body & Public Boards	Ì					Local District School Taxes . 96		2,032,410.00
Municipal Clerk		1984 Property Taxes	Collected		4,137,299.32	Regional & Consolidated School Tax		
Financial Administration	12,745.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget .03		70,186.00
Assessment of Taxes	36,420.75	Delinquent Tax & Lie	n Collections	l	168,771.88	County Taxes • 46	*	982,145.03
Collection of Taxes	44,863.02	Business Personalty R	eplacement Taxe	es	31,078.96	County Library Taxes • 03		61,993.63
Planning, Housing & Development	37,298.44	Taxes from Public Ut			482,119.00	Local Municipal Purpose Taxes • 56		1,194,585.13
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes		83,300.00
Elections	3,100.00	State Aid Revenues			76,934.18	Total Taxes for Rate Computation 2.04		4,424,619.79
General Administration (other)	259,693.21	Federal Aid Revenues	s	1		Special District Taxes		
JUDICIARY		State and Local Fisco	al Assistance Act	Utilized	26,316.00	Bank Corp. Taxes		12,741.15
Municipal Courts	44,214.50				122,500.00	Added and Omitted Taxes	1	36,974.96
PUBLIC SAFETY		Other Miscellaneous	. ,		247,820.43	Total Taxes Levied - ABSTRACT	1	4,391,035.90
Fire Protection	60,230.00	Cinal Prinscendineses		Total	5,293,439.77	Total Taxes Billed		4,383,169.95
Police Protection	810,178.60	Prior Years Surplus A	nnronriated	.0.0.	500,000.00	1984 TAXES COLLECTED		4,177,299.32
Civil Defense & Disaster Control	0,0,2,	REVENUES	ppropriated	TOTAL	5,793,439.77	1984 Taxes Cancelled, Abated or Adjusted		22.042.38
Environmental Inspection & Control	25.840.00	Reserve For Uncollect	ed Taxes		217,173.29	Transfer to Tax Title Liens or Foreclosed		19,093.00
	237 310100	CAPITAL OUT		TOTAL	199,978.00	Balance Outstanding Dec. 31, 1984		204,735.25
Other Public Safety		CAFTIAL OUT	ILAI	IOIAL	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING		<u></u> 0 171.5505
PUBLIC WORKS	305,297.83	Public Enterprises				Balance January 1, 1984		171,221.48
Streets and Drainage	303,27,100	Recreation—Culture			793.00	Collected in 1984		142,404.09
Sewers and Sewage Processing	228,507.60				60,000.00	Cancelled, Abated or Adjusted 1984		444 7 404•07
Garbage and Trash Disposal	29,850.00				139,185.00	Transfers to Tax Title Liens or Foreclosed		14,006.46
Public Buildings and Grounds	37,193.00	Buildings and Groun		1	134, 633.00	Balance December 31, 1984		14,810.93
Other Public Works	3791.93.00	,	on			TAX TITLE LIENS OUTSTANDING		(4)010.73
HEALTH and WELFARE		Conservation						25 440 44
Health Services Except Environmental	E00.00	All Other	DEST AUTUONI	- DECE	485B 01 1004	Balance January 1, 1984		25,440.64
Welfare-Public Assistance	500.00		DEBT AUTHORIZ		-	Transfer From Taxes		35,411.03
Hospitals, Clinics, First Aid		ISSUED AND UNISS			NET DEBT	Redeemed in 1984		26,367.79
Animal, Insect, & Rodent Control	17,665.00		L .	8,000		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating	1	0,000	501 340	Transfers to Foreclosed Property		24 422 22
RECREATION and CONSERVATION		Other	1	1,840	591,840	Balance December 31, 1984		34,483.88
Beaches and Boardwalks	22 005 00	Total	3,05	9,840	591,840	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees	28,905.00					FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	1	359,758.25
Other Recreational Services		School			429,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating			2,040,000.00	Sale for Cash (1984)		122,500.00
Libraries	19,127.00	Other				Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	1	2,463,000.00	Balance December 31, 1984		<u>23</u> 7,258.25
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS			CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	107,324.45	FOR NET DEBT COM			<u>203,</u> 737,595	ASSETS		
Employee Fringe Benefits	86,700.00	REAL PROPERTY	Y VALUATIONS			Cash Dec. 31, 1984		579,394.14
Other Statutory Expenditures	7,932.00	Code Class # c	of Parcels <u>% V</u>	AL'N	ASSESSED VALUATION	Taxes Receivable		219,546.18
CETA And Other Public Employment Programs		1 Vacant Land	612	6.56	13,832,200.00	Tax Title Liens		34,483.88
MUNICIPAL FUNCTIONS TOTAL	2,203,585.45	2 Residential	2195 7	7.10	162,557,200.00	Foreclosed Property		237,258.25
CAPITAL IMPROVEMENTS *MEMO*	184,500.00	3 Farm	7	•23	432,500.00	Emergencies & Other Deferred Charges		
DEBT SERVICE		4a Commercial	1.71	4.49	30,552,700.00	State and Federal Aid Receivable		
Principal Payments	40,000.00	4b Industrial				Other Receivables		531.45
Interest Payments	30,736.00		,	1.62	3,420,300.00	Total		1,071,213.90
TYPE I SCHL DEBT *MEMO	70,186.00		2936		210,344,900.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	10,000.00	Land Area	5.70 Sq. Mi	les		Cash Liabilities		205,899.74
	3,146,734.66		•		212,450,857	Reserves for Receivables		491,819.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	217,173.29	Net Valuation Toxab Net Valuation Taxab			206,322,200	Surplus Dec. 31, 1984		273,494.40
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	5,648,229.40	Net Valuation Taxab State Equalized Valu	,		211,517,749	Total		1,071,213.90
							1	

Population 1980 Population 1984 S & P Rating

Moody Rating

2,798 2,989

General Tax Rate Per \$100. 2.31

State Equalized Tax Rate

2.24

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

PER CAPITA: Gross Debt Net Debt Debt Service

PER CENT: 240.63 Gross Debt Net Debt

.74

.25

Tax Levy Collected 89.21 808.36 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 276.64 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NETEL TOES NETELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 95	978,961.28
Municipal Clerk		1984 Property Taxes Collected	2,157,365.39	Regional & Consolidated School Tax • 76	777,169.49
Financial Administration	11,850.00			School Taxes in Municipal Budget	
Assessment of Taxes	11,700.00	Delinquent Tax & Lien Collections	250,799.45	County Taxes • 45	460,873.66
Collection of Taxes	11,510.00		45,779.40	County Library Taxes • 03	29,192.21
Planning, Housing & Development	17,000.00		188,435.00	Local Municipal Purpose Taxes •05	50,000.00
Human Resources	2,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	23,200.00
Elections	850.00	State Aid Revenues	15,741.21	Total Taxes for Rate Computation 2 • 2.4	2,319,396.64
General Administration (other)	47,880.64	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	14,711.21	Bank Corp. Taxes	1,944.62
Municipal Courts	10,000.00	Sale of Acquired Property		Added and Omitted Taxes	118,061.24
PUBLIC SAFETY		Other Miscellaneous Revenues	222,254.62	Total Taxes Levied - ABSTRACT	2,416,202.50
Fire Protection	39,000.00	Total	2,895,086.78	Total Taxes Billed	2,418,213.57
Police Protection	43,400.00	Prior Years Surplus Appropriated	275,000.00	1984 TAXES COLLECTED	2,157,365.89
Civil Defense & Disaster Control	250.00		3,170,036.78	1984 Taxes Cancelled, Abated or Adjusted	5,929,98
Environmental Inspection & Control	24,599.96		305,500.00	Transfer to Tax Title Liens or Foreclosed	6,263.57
Other Public Safety		CAPITAL OUTLAY TOTAL	2.955.00	Balance Outstanding Dec. 31, 1984	248,654.13
PUBLIC WORKS		TOTAL	_,	PRIOR YEARS TAXES OUTSTANDING	2.37.32.75.2
Streets and Drainage	240,611.21	Public Enterprises		Balance January 1, 1984	238,845.43
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	233,027.64
Garbage and Trash Disposal		Public Works	2,955.00	Cancelled, Abated or Adjusted 1984	931.92
Public Buildings and Grounds		Buildings and Grounds	.,,,,,,	Transfers to Tax Title Liens or Foreclosed	4,772.52
Other Public Works		Library and Education		Balance December 31, 1984	113.35
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	. (3.33
Health Services Except Environmental	17,161.86	All Other		Balance January 1, 1984	19,928.15
Welfare-Public Assistance	3,025.00	CAPITAL DEBT AUTHORIZED, DECI	FMRFR 31 1984	Transfer From Taxes	11,307.18
Hospitals, Clinics, First Aid	2,02,200	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	17,771.81
Animal, Insect, & Rodent Control	2,600.00		NET DED!	Cancelled, Abated or Adjusted (1984)	217111.01
Other Welfare Services	2,000.00	Self-liquidating		Transfers to Foreclosed Property	
		'		Balance December 31, 1984	13,463.52
RECREATION and CONSERVATION		Other Total 719,248		PROPERTY ACQUIRED BY DEED OR	13,403.72
Beaches and Boardwalks		Total 71.9,248		FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,500.00	ICCUIED AND CUITCEANDING	_	1	21 200 00
Land Reclamation & Conservation	3,500.00		718,128.97	Balance January 1, 1984	21,200.00
Other Recreational Services	.,500.00		110,120.91	Transfers From Taxes or Liens Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating		, , ,	
Libraries	2,000.00	Other	710 120 07	Cancelled, Abated or Adjusted (1984)	21 200 00
Other Educational Services	2,000.05		718,128.97		21,200.00
STATUTORY EXPENDITURES	10 410 04	EQUALIZED VALUATION BASIS	07.104.504	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	19,418.04	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	97,104,524	ASSETS	
Employee Fringe Benefits	2 000 00			Cash Dec. 31, 1984	1,390,778.05
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	248,767.48
CETA And Other Public Employment Programs	5.1. 05. 71	1 Vacant Land 254 5.78	5,711,526.00	Tax Title Liens	13,463.52
MUNICIPAL FUNCTIONS TOTAL	511,956.71		66,251,200.00	Foreclosed Property	21,200.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		23,027,963.00	Emergencies & Other Deferred Charges	8,437.47
DEBT SERVICE		4a Commercial 22 3.25	3,218,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 6 .58	569,100.00	Other Receivables	3,216.15
Interest *Payments		4c Apartments 1 .09	93,100.00	Total	1,685,862.67
		Total 1565	98,370,889.00		
DEFERRED CHARGES	9,408.44			Cash Liabilities	878,889.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,246,196.64	Net Valuation Taxable-Municipal	99,578,957	Reserves for Receivables	286,647.15
RESERVE FOR UNCOLLECTED TAXES	305,500.00	Net Valuation Taxable-County	101,347,164	Surplus Dec. 31, 1984	520,325.82
EXPENDITURES TOTAL	3,073,061.79		102,636,820	Total	1,685,862.67
		State Equalization Ratio	97.00		

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Moody Rating

Population 1980 2,560
Population 1984 2,753
S & P Rating

General Tax Rate Per \$100.

3 • 18
State Equalized Tax Rafe:

1.92

ALLAMUCHY TOWNSHIP – WARREN CO. Form of Government:

Small Municipality Plan C (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: Gross Debt Net Debt PER CENT:
116.03 Gross Debt

Gross Debt .30
Net Debt
Tax Levy Collected 97.78

Debt Service Tax Levy Collected 9
Total Tax Levy 834.44 Tax Levy Cancelled, Abated
Municipal Expenditures 232.52 or Adjusted

	1.72				Municipal Expenditures 2.32 • 32 • or	Adjusted
EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.20	1,399,790.55
Municipal Clerk		1984 Property Taxes	Collected	2,247,787.57	Regional & Consolidated School Tax	1,377,170.33
Financial Administration	10,800.00	1984 Payments in Lie		37,535.20	School Taxes in Municipal Budget	
Assessment of Taxes	25,100.00	Delinquent Tax & Lie		41,907.55	County Taxes • 66	* 774,494.56
Collection of Taxes	12,800.00			39,596.84	l '	
	30,360.00	Business Personalty R		219,350.00	,,	38,671.61
Planning, Housing & Development	.30,380,00	Taxes from Public Uti		219,350.00	Local Municipal Purpose Taxes • 02	28,137.00
Human Resources		Other Miscellaneous	Iax Revenues	0.100.00	Veteran & Senior Citizen Taxes	13,250.00
Elections		State Aid Revenues		8,190.82	Total Taxes for Rate Computation 1 • 91	2,254,343.72
General Administration (other)	133,234.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY			I Assistance Act Utilized	10,044.00	Bank Corp. Taxes	4,440.24
Municipal Courts	27,380.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	55,854.83
PUBLIC SAFETY		Other Miscellaneous	Revenues	200,333.54	Total Taxes Levied - ABSTRACT	2,301,388.79
Fire Protection	89,035.00		Total	2,804,745.52	Total Taxes Billed	2,298,727.34
Police Protection	5,500.00	Prior Years Surplus A	ppropriated	391,400.00	1984 TAXES COLLECTED	2,247,787.57
Civil Defense & Disaster Control	700.30	REVENUES	TOTAL	3,196,145.52	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	31,845.64	Reserve For Uncollect	ed Taxes	64,760.46	Transfer to Tax Title Liens or Foreclosed	384.78
Other Public Safety		CAPITAL OUT	LAY TOTAL	159,708.29	Balance Outstanding Dec. 31, 1984	50,554.99
PUBLIC WORKS			- TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	108,550.00	Public Enterprises			Balance January 1, 1984	44,354.09
Sewers and Sewage Processing		Recreation—Culture		35,504.50	Collected in 1984	41,907.55
Garbage and Trash Disposal	5,000.00			33,730,630	Cancelled, Abated or Adjusted 1984	579.60
Public Buildings and Grounds	27,101.69		ماء	124,203.79	Transfers to Tax Title Liens or Foreclosed	319.00
,	21,101.07	Library and Educatio		124,203.17	Balance December 31, 1984	1 944 04
Other Public Works		Conservation	n		TAX TITLE LIENS OUTSTANDING	1,866.94
HEALTH and WELFARE	1 750 00					3 (03 00
Health Services Except Environmental	1,750.00	All Other	DERT AUTHORITED DEC	1 100	Balance January 1, 1984	2,603.99
Welfare-Public Assistance	3,102.67		DEBT AUTHORIZED, DEC		Transfer From Taxes	384.78
Hospitals, Clinics, First Aid	3,500.00	ISSUED AND UNISSU	i .	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	4,275.00	School	320,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1984	2,988.77
Beaches and Boardwalks		Total	320,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST.	ANDING		Balance January 1, 1984	
Other Recreational Services	27,000.00	School		320,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services		-	Total	320,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	21,000.00			107,055,635	ASSETS	
Employee Fringe Benefits	7,000.00			401,000,000	Cash Dec. 31, 1984	2,113,481.28
Other Statutory Expenditures	1,500.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	52,421.93
1 '	1,550.00	1 Vacant Land	365 7.40	5,147,803.00	Tax Title Liens	•
CETA And Other Public Employment Programs	576,534.00		864 77.43	53,895,200.00	Foreclosed Property	2,988.77
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	35,044.00		132 5.16		· ' '	
CALLE WILLIAM	35,044.00	3 Farm 4a Commercial		3,593,850.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial	22 5.36	3,732,600.00	State and Federal Aid Receivable	/ 03/ 44
Principal Payments			1 .24	168,200.00	Other Receivables	6,074.22
Interest Payments		4c Apartments	1 4.41	3,070,000.00	Total	2,179,966.20
			1436	69,607,650.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES			20 • 30 Sq. Miles		Cash Liabilities	1,259,864.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,212,956.72		le-Municipal	70,530,582	Reserves for Receivables	61,484.92
RESERVE FOR UNCOLLECTED TAXES	64,760.46	Net Valuation Taxab		115,500,384	Surplus Dec. 31, 1984	858,616.56
EXPENDITURES TOTAL	2,854,251.18	State Equalized Valu	ation	116,073,331	Total	2,179,966.20
		State Equalization Re				

1984/3000

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

0201	
Population 1980	5,901
Population 1984	6,097
S & P Rating	Å
Moody Rating	A.

General Tax Rate Per \$100.

3.66 State Equalized Tax Rate 2.25 ALLENDALE BOROUGH - BERGEN CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 775.97 Gross Debt Gross Debt 1.69 Net Debt 605.22 Net Debt 1.32 78.88 Debt Service Tax Levy Collected 97.76 Total Tax Levy 1,166.59 Tax Levy Cancelled, Abated 619.78 Municipal Expenditures or Adjusted .04

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	2,800,210.60
Municipal Clerk		1984 Property Taxes Collected	6,953,834.86	Regional & Consolidated School Tax . 57	1,792,526.28
Financial Administration	9,200.00	1984 Payments in Lieu of Taxes	0,797,834.86	School Taxes in Municipal Budget	111721720.20
Assessment of Taxes	105,600.00	Delinquent Tax & Lien Collections	172,234.27	County Taxes .34	1,054,291.24
Collection of Taxes	39,500.00	Business Personalty Replacement Taxes	46,442.04	,	110041291.424
Planning, Housing & Development	11,000.00	Taxes from Public Utilities	1,039,539.00	County Library Taxes Local Municipal Purpose Taxes • 44	1 206 100 77
Human Resources	4,800.00	Other Miscellaneous Tax Revenues	1,037,737.00		1,394,189.64
Elections	4,000.00	State Aid Revenues	55,043.29	Veteran & Senior Citizen Taxes	32,950.00
General Administration (other)	314,795.13	Federal Aid Revenues	33,043.29	Total Taxes for Rate Computation 2.24	7,074,167.76
JUDICIARY	314,173.13		37,117.81	Special District Taxes	12 (00 2)
Municipal Courts	1.2,375.00	State and Local Fiscal Assistance Act Utilized	21,111.07	Bank Corp. Taxes	12,689.34
PUBLIC SAFETY	X2,273.00		402 512 44	Added and Omitted Taxes	58,813.55
Fire Protection	51,505.00	Other Miscellaneous Revenues	493,513.66 3,797,724.93	Total Taxes Levied - ABSTRACT	7,112,720.65
Police Protection	672,050.00	Total	525,000.00	Total Taxes Billed	7,113,103.88
Civil Defense & Disaster Control	500.00	Prior Years Surplus Appropriated REVENUES TOTAL	9,322,724.93	1984 TAXES COLLECTED	6,953,834.86
	23,535.00	Reserve For Uncollected Taxes	-	1984 Taxes Cancelled, Abated or Adjusted	2,704.74
Environmental Inspection & Control	23, 933.00		312,038.53 34,594.71	Transfer to Tax Title Liens or Foreclosed	113.46
Other Public Safety		CAPITAL OUTLAY TOTAL	341374.11	Balance Outstanding Dec. 31, 1984	156,450.82
PUBLIC WORKS	274,472.00	618.5		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	575,165.00	Public Enterprises Recreation—Culture	15 503 75	Balance January 1, 1984	172,593.77
Sewers and Sewage Processing	227,830.81		15,593.75	Collected in 1984	172,234.27
Garbage and Trash Disposal	1.05,900.00	Public Works	7,598.06	Cancelled, Abated or Adjusted 1984	359.50
Public Buildings and Grounds		Buildings and Grounds	11,402.90	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	
Other Public Works	40,000.00	Library and Education			
HEALTH and WELFARE	22 419 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,618.00	All Öther		Balance January 1, 1984	2,127.58
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	113.46
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 966,083		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 75,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,690,000	3,690,000	Balance December 31, 1984	2,241.04
Beaches and Boardwalks	// /51 00	Total 4,731,083	3,690,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	66,651.00			FORECLOSURE	
Land Reclamation & Conservation	20 222 22	ISSUED AND OUTSTANDING		Balance January 1, 1984	4,900.00
Other Recreational Services	80,328.00	School	966,083.36	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	• • • • • • • •	Self-Liquidating	75,000.00	Sale for Cash (1984)	
Libraries	110,000.00	Other	3,690,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,731,083.36	Balance December 31, 1984	4,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	176,944.00	FOR NET DEBT COMPUTATION	279,481,153	ASSETS	
Employee Fringe Benefits	59,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	728,176.60
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	156,450.82
CETA And Other Public Employment Programs		1 Vacant Land 109 2.29	4,395,900.00	Tax Title Liens	2,241.04
MUNICIPAL FUNCTIONS TOTAL	2,984,768.94	2 Residential 1717 81.36	156,891,300.00	Foreclosed Property	4,900.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00		570,200.00	Emergencies & Other Deferred Charges	92,520.13
DEBT SERVICE		4a Commercial 50 12.05	23,094,200.00	State and Federal Aid Receivable	
Principal Payments	250,000.00		6,698,600.00	Other Receivables	122.74
Interest Payments	230,933.70			Total	984,411.33
		Total 1892	191,650,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,049.64	Land Area 2 • 30 Sq. Miles		Cash Liabilities	352,170.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,647,028.12	Net Valuation Taxable-Municipal	192,740,173	Reserves for Receivables	163,714.60
RESERVE FOR UNCOLLECTED TAXES	312,038.53	Net Valuation Taxable-County	278,402,610	Surplus Dec. 31, 1984	468,525.84
	9,425,818.93	State Equalized Valuation	313,287,072	Total	984,411.33
EXPENDITURES TOTAL	, , , m > , o v o v > 2	Sidile Equalized Fallodilon			

1301
Population 1980
Population 1984
S & P Rating

912 909

General Tax Rate Per \$100.

1 • 24
State Equalized Tax Rate

1.01

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

PER CAPITA: PER CENT: 805.01. Gross Debt 1.70 Gross Debt 1.70 Net Debt 805.01 Net Debt 62.01 Tax Levy Collected 95.97 Debt Service 588.18 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

1,185.79

Municipal Expenditures

	2.02				.,
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1	Local District School Taxes . 09	47,957.00
Municipal Clerk		1984 Property Taxes Collected	496,284.97	Regional & Consolidated School Tax	
Financial Administration	7,925.00	1984 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	
Assessment of Taxes	1,589.00	Delinquent Tax & Lien Collections	26,649.50	County Taxes • 42	214,015.47
Collectian af Taxes	700.00	Business Personalty Replacement Taxes	11,771.28	County Library Taxes • 02	8,163.68
Planning, Housing & Development	1,605.00	Taxes from Public Utilities	176,789.00	Local Municipal Purpose Taxes •48	245,466.78
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	6,050.00
Elections	1,200.00	State Aid Revenues	8,631.83	. Total Taxes for Rate Computation 1.01	521,652.93
General Administration (other)	177,658.50	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	7,897.00	Bank Corp. Taxes	17,498.49
Municipal Courts	11,550.00	Sale of Acquired Property		Added and Omitted Taxes	1,552.42
PUBLIC SAFETY		Other Miscellaneous Revenues	506,724.23	Total Taxes Levied - ABSTRACT	534,653.84
Fire Protection	23,494.30	Total	1,234,747.81	Total Taxes Billed	517,125.36
Police Protection	300,761.50	Prior Years Surplus Appropriated	95,000.00	1984 TAXES COLLECTED	496,284.97
Civil Defense & Disaster Control	25.00	REVENUES TOTAL	1,329,747.81	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,025.00	Reserve For Uncollected Taxes	43,727.91	Transfer to Tax Title Liens or Foreclosed	1,095.10
Other Public Safety		CAPITAL OUTLAY TOTAL	220,425.83	Balance Outstanding Dec. 31, 1984	19,745.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	68,350.00	Public Enterprises	19,749.39	Balance January 1, 1984	31,803.37
Sewers and Sewage Processing		Recreation—Culture	9,000.00	Collected in 1984	26,649.50
Garbage and Trash Disposal	63,887.00	Public Works	221.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	7,866.00	Buildings and Grounds	191,455.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,259.50	Library and Education		Balance December 31, 1984	5,153.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,893.00			Balance January 1, 1984	3,509.65
Welfare-Public Assistance	135.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	1,095.10
Hospitals, Clinics, First Aid	600.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 291,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	1	Other 440,253		Balance December 31, 1984	4,604.75
Beaches and Boardwalks	162,386.00	Total 731,753	731,753	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgraunds, Shade Trees	1,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	100.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	200,500.00	Sale for Cash (1984)	
Libraries		Other	359,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	560,100.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	80,689.39	FOR NET DEBT COMPUTATION	42,959,211	ASSETS	
Employee Fringe Benefits	39,245.00			Cash Dec. 31, 1984	309,758.33
Other Statutory Expenditures	5,766.94		ASSESSED VALUATION	Taxes Receivable	24,899.16
CETA And Other Public Employment Programs		1 Vacant Land 14 1.40	575,100.00	Tax Title Liens	4,604.75
MUNICIPAL FUNCTIONS TOTAL	975,210.13		33,414,300.00	Foreclosed Property	20 451 71
CAPITAL IMPROVEMENTS *MEMCI*	5,500.00		= 255 000	Emergencies & Other Deferred Charges	20,451.71
DEBT SERVICE		4a Commercial 25 13.06	5,355,900.00	State and Federal Aid Receivable	22 242 42
Principal Payments	44,300.00		1,260,400.00	Other Receivables	98,943.69
Interest Payments	12,364.13		418,300.00	Total	458,657.64
	3 500 03	Total 333	41,024,300.00	LIABILITIES, RESERVES, AND SURPLUS	05 3/0 30
DEFERRED CHARGES	2,580.03	Land Area • 30 Sq. Miles	61 722 621	Cash Liabilities	95,369.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	270,136.15	Net Valuation Taxable-Municipal	41,722,021	Reserves for Receivables	121,553.53
RESERVE FOR UNCOLLECTED TAXES	43,727.91	Net Valuation Taxable-County	40,499,265	Surplus Dec. 31, 1984	241,734.73
EXPENDITURES TOTAL	1,348,018.35	State Equalized Valuation	51,291,723	Total	458,657.64
		State Equalization Ratio	81.07		

Population 1980 1,962 Population 1984 1,953

S & P Rating
Moody Rating

General Tax Rate Per \$100.

5 • 03 State Equalized Tax Rate

2.86

ALLENTOWN BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body $\,-\,6\,$

PER CAPITA: PER CENT: 1,419.94 Gross Debt Gross Debt 7.58 Net Debt 374.20 Net Debt 2.00 39.46 Tax Levy Collected Debt Service 95.73 Total Tax Levy 595.12 Tax Levy Cancelled, Abated

or Adjusted

366.75

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NET ET TOES NET TELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	1,107,794.93	-	691,062.08
Financial Administration	12,340.00			School Taxes in Municipal Budget	
Assessment of Taxes	22,125.00	Delinquent Tax & Lien Collections	45,387.00	1 333, 13	* 213,435.29
Collection of Taxes	9,935.00	Business Personalty Replacement Taxes	7,196.44	County Library Taxes • 02	7,895.14
Planning, Housing & Development	7,866.00	Taxes from Public Utilities	75,396.00	Local Municipal Purpose Taxes •60	240,000.00
Human Resources	100.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	16,850.00
Elections	600.00	State Aid Revenues	54,774.07	Total Taxes for Rate Computation 2.86	1,169,242.51
General Administration (other)	80,709.19	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,866.18	Bank Corp. Taxes	7,060.74
Municipal Courts	25,250.00	Sale of Acquired Property		Added and Omitted Taxes	2,811.52
PUBLIC SAFETY		Other Miscellaneous Revenues	147,607.71	Total Taxes Levied - ABSTRACT	1,162,264.77
Fire Protection	30,900.00	Total	1,450,022.33	Total Taxes Billed	1,157,245.80
Police Protection	139,183.00	Prior Years Surplus Appropriated	235,000.00	1984 TAXES COLLECTED	1,107,794.93
Civil Defense & Disaster Control		REVENUES TOTAL	1,685,022.33	1984 Taxes Cancelled, Abated or Adjusted	1
Environmental Inspection & Control	9,600.00	Reserve For Uncollected Taxes	97,234.49	Transfer to Tax Title Liens or Foreclosed	4,736.56
Other Public Safety		CAPITAL OUTLAY TOTAL	266,250.42	Balance Outstanding Dec. 31, 1984	44,714.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	65,165.00	Public Enterprises	161,309.28	Balance January 1, 1984	39,054.10
Sewers and Sewage Processing		Recreation—Culture	71,890.07	Collected in 1984	37,812.30
Garbage and Trash Disposal	51,600.00	Public Works	125.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	20,040.00	Buildings and Grounds	32,925.07	Transfers to Tax Title Liens or Foreclosed	1,241.80
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	50.00			Balance January 1, 1984	16,763.41
Welfare-Public Assistance	3,625.00		MBER 31, 1984	Transfer From Taxes	6,183.24
Hospitals, Clinics, First Aid	.,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	7,574.70
Animal, Insect, & Rodent Control		School 352,977		Cancelled, Abated or Adjusted (1984)	17.7116.13
Other Welfare Services		Self-liquidating 1,404,196	264,852	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,015,962	465,962	Balance December 31, 1984	15,371.95
		Total 2,773,135	730,814	PROPERTY ACQUIRED BY DEED OR	17,571.093
Beaches and Boardwalks	4,300.00	lolul (Fr (D) E)	1507504	FORECLOSURE	1
Parks, Playgrounds, Shade Trees	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	8,700.00
Land Reclamation & Conservation	7,230.00		208,705.10	Transfers From Taxes or Liens	8,700.00
Other Recreational Services	1 12 30 00		1,300,396.13	Sale for Cash (1984)	
EDUCATION (excluding schools)	4,850.00	Self-Liquidating Other	613,500.00	Cancelled, Abated or Adjusted (1984)	
Libraries	4,630.00	Total	2,122,701.23	Balance December 31, 1984	8,700.00
Other Educational Services			211221(01.2)	CURRENT FINANCES DECEMBER 31, 1984	5,700.00
STATUTORY EXPENDITURES	24 000 00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	24 572 1432	I :	
Pensions & F. I. C. A.			36,573,103	ASSETS	354 770 00
Employee Fringe Benefits	11,939.51		ACCECCED VALUATION	Cash Dec. 31, 1984	354,730.99
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	44,714.31
CETA And Other Public Employment Programs	522 257 70	1 Vacant Land 27 .39	85,750.00	Tax Title Liens	15,371.95
MUNICIPAL FUNCTIONS TOTAL	533,357.70		18,518,850.00	Foreclosed Property	8,700.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		47,200.00	Emergencies & Other Deferred Charges	17,500.00
DEBT SERVICE		4a Commercial 36 9.39	2,149,400.00	State and Federal Aid Receivable	92.38
Principal Payments	30,000.00			Other Receivables	12,054.94
Interest Payments	47,070.00	,	937,300.00	Total	453,164.57
		Total 603	21,738,500.00		
DEFERRED CHARGES	8,600.00			Cash Liabilities	50,812.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	912,392.51	Net Valuation Taxable-Municipal	22,905,442		80,841.20
RESERVE FOR UNCOLLECTED TAXES	97,234.49		38,655,610	Surplus Dec. 31, 1984	321,511.07
EXPENDITURES TOTAL	1,628,654.70		39,418,746	Total	453,164.57
		State Equalization Ratio	56.83		

1984/3000

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

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Population 1980 2,680 Population 1984 S & P Rating

2,747

General Tax Rate Per \$100.

2.09 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 Net Debt

PER CENT: 64.60 Gross Debt 35.47 Net Debt

.34 .19 86.10

10.03 Tax Levy Collected Debt Service 444.75 Tax Levy Cancelled, Abated Total Tax Levy 219.36 Municipal Expenditures or Adjusted

1.69

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE—	
					Local District School Taxes 1.38	772,585.00
Governing Body & Public Boards Municipal Clerk		1984 Property Taxes	Callage	1,050,974.01	Regional & Consolidated School Tax	112,585.00
Financial Administration	11,300.00	1984 Payments in Lie		1,030,,14.01	School Taxes in Municipal Budget	
Assessment of Taxes	12,000.00	Delinquent Tax & Lie		166,654.42	County Taxes .79	440,669.03
Collection of Taxes	10,800.00	Business Personalty R		29,017.88	,	440,009.03
Planning, Housing & Development	7,000.00	Taxes from Public Ut	,	237,904.00	County Library Taxes	
	1,000.00	Other Miscellaneous		231, 904.00	Local Municipal Purpose Taxes	41,800.00
Human Resources	1,400.00	State Aid Revenues	Tax Revenues	17,898.46	Veteran & Senior Citizen Taxes	
Elections	90,000.00			17,676.40	Total Taxes for Rate Computation 2.17	1,255,054.03
General Administration (other)	30,000.00			3,039.63	Special District Taxes	4,105.58
JUDICIARY	13,900.00		al Assistance Act Utilized	3,039.73	Bank Corp. Taxes	
Municipal Courts	13, 400.00		, ,	56,117.26	Added and Omitted Taxes	4,362.53
PUBLIC SAFETY	10,250.00	Other Miscellaneous			Total Taxes Levied - ABSTRACT	1,221,722.14
Fire Protection	34,200.00	-	Total	1,561,605.66	Total Taxes Billed	1,220,573.39
Police Protection	2,000.00	Prior Years Surplus A	Appropriated TOTAL	178,899.24	1984 TAXES COLLECTED	1,050,974.01
Civil Defense & Disaster Control	9,200.00	REVENUES Reserve For Uncollect		1,740,504.90	1984 Taxes Cancelled, Abated or Adjusted	20,579.61
Environmental Inspection & Control	9,200.00			131,500.00	Transfer to Tax Title Liens or Foreclosed	4,848.96
Other Public Safety		CAPITAL OU	TLAY TOTAL		Balance Outstanding Dec. 31, 1984	144,170.81
PUBLIC WORKS	136 300 00				PRIOR YEARS TAXES OUTSTANDING	150 271 0/
Streets and Drainage	120,300.00	Public Enterprises			Balance January 1, 1984	159,371.96
Sewers and Sewage Processing	5 250.00	Recreation—Culture			Collected in 1984	153,888.18
Garbage and Trash Disposal	5,250:00				Cancelled, Abated or Adjusted 1984	98.07
Public Buildings and Grounds	16,900.00				Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	2,712.61
Other Public Works		Library and Education	on		,	2,673.10
HEALTH and WELFARE	050.00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	950.00				Balance January 1, 1984	1.4,839.56
Welfare-Public Assistance	8,700.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	7,868.30
Hospitals, Clinics, First Aid	1,700.00		1	NET DEBT	Redeemed in 1984	12,766.24
Animal, Insect, & Rodent Control	a,500.00	School	80,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	97,448	97,448	Balance December 31, 1984	9,941.62
Beaches and Boardwalks		Total	177,448	97,448	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,000.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	130,200.00
Other Recreational Services	100.00			80,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		90,208.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	600.00		Total	170,208.00	Balance December 31, 1984	130,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	15,100.00			52,327,745	ASSETS	
Employee Fringe Benefits	3,500.00	1	Y VALUATIONS		Cash Dec. 31, 1984	431,067.73
Other Statutory Expenditures	1,500.00		of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	146,843.91
CETA And Other Public Employment Programs		1 Vacant Land	552 8.73	+,992,500.00	Tax Title Liens	9,941.62
MUNICIPAL FUNCTIONS TOTAL	393,150.00		744 64.92	37,138,400.00	Foreclosed Property	130,200.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00		554 22.85	13,067,200.00	Emergencies & Other Deferred Charges	126.64
DEBT SERVICE		4a Commercial	27 3.50	2,004,700.00	State and Federal Aid Receivable	3,881.21
Principal Payments	27,552.00				Other Receivables	21,550.99
Interest Payments		4c Apartments			Total	743,612.10
			1 d 77	57,202,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	360.52		34.35 Sq. Miles		Cash Liabilities	130,464.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,213,254.03		ole-Municipal	58,191,907	Reserves for Receivables	308,536.52
RESERVE FOR UNCOLLECTED TAXES	181,500.00			54,485,095	Surplus Dec. 31, 1984	304,610.73
EXPENDITURES TOTAL	1,815,822.55			56,012,962	Total	743,612.10
		State Equalization R	atio	103.96		

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Population 1980 2,644
Population 1984 2,600
S & P Rating

General Tax Rate Per \$100.

 $2 \bullet 6\, 8$ State Equalized Tax Rate

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

PER CAPITA: PER CENT: 495.77 Gross Debt Gross Debt 2.63 Net Debt 75.23 Net Debt •40 .20 467.11 Debt Service Tax Levy Collected 96.44 Total Tax Levy Tax Levy Cancelled, Abated 237.99 Municipal Expenditures or Adjusted .10

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				Monicipal Expenditores31477 6	Majusiea • 1 C
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.41	708,427.00
Municipal Clerk		1984 Property Taxes Collected	1,167,870.24		
Financial Administration	9,200.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,300.00	Delinquent Tax & Lien Collections	31,045.23	County Taxes 69	* 347,444.09
Collection of Taxes	8,145.00	Business Personalty Replacement Taxes	32,495.36		311,11100
Planning, Housing & Development	4,000.00	Taxes from Public Utilities	127, 972.00		150,990.43
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	50,750.00
Elections	850.00		45,582.40	Total Taxes for Rate Computation 2.40	1,257,611.52
General Administration (other)	72,462.00		1 1 7 3 11 1 5	Special District Taxes	(72317011.32
JUDICIARY		State and Local Fiscal Assistance Act Utilize	10,370.00		6,609.29
Municipal Courts	5,100.00	Sale of Acquired Property	(0) /13.00	Added and Omitted Taxes	
PUBLIC SAFETY	3, 200 300	Other Miscellaneous Revenues	105,450.74	Total Taxes Levied - ABSTRACT	1,008.35
Fire Protection	19,200.00				1,214,479.16
Police Protection	90,520.00	Total	180,900.00	Total Taxes Billed	1,211,018.31
		Prior Years Surplus Appropriated REVENUES TOTA		1984 TAXES COLLECTED	1,167,870.24
Civil Defense & Disaster Control			m, ,	1984 Taxes Cancelled, Abated or Adjusted	1,163.88
Environmental Inspection & Control	5,550.00	Reserve For Uncollected Taxes	104,517.04	Transfer to Tax Title Liens or Foreclosed	3,088.35
Other Public Safety		CAPITAL OUTLAY TOTA	19,924.70	Balance Outstanding Dec. 31, 1984	38,895.84
PUBLIC WORKS	120 221 22			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	123,694.05	Public Enterprises	19,924.70		28,710.53
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	28,073.56
Garbage and Trash Disposal	70,920.00	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	20,950.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	636.97
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	736.05	All Other		Balance January 1, 1984	14,027.86
Welfare-Public Assistance	400.00	CAPITAL DEBT AUTHORIZED, DI	CEMBER 31, 1984	Transfer From Taxes	3,088.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,971.67
Animal, Insect, & Rodent Control		School 80,00	0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,019,00		, , ,	3,873.72
RECREATION and CONSERVATION		Other 190,00		Balance December 31, 1984	
Beaches and Boardwalks		Total 1,289,00		PROPERTY ACQUIRED BY DEED OR	10,270.82
Parks, Playgrounds, Shade Trees		10101	1///51/0	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	24 210 70
Other Recreational Services		School	80,000.00	, .	24,218.78
			·	Transfers From Taxes or Liens	3,873.72
EDUCATION (excluding schools)	14,975.00	Self-Liquidating	929,000.00	Sale for Cash (1984)	
Libraries	14,973.00		1 100 123 10	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,309,000.00	Balance December 31, 1984	28,092.50
STATUTORY EXPENDITURES	10 000 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	19,200.00		49,004,756	ASSETS	
Employee Fringe Benefits	4,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	690,296.25
Other Statutory Expenditures	1,500.00		ASSESSED VALUATION	Taxes Receivable	39,532.81
CETA And Other Public Employment Programs		1 Vacant Land 98 2.13	, , , , , , , , , , , , , , , , , , , ,	Tax Title Liens	10,270.82
MUNICIPAL FUNCTIONS TOTAL	509,452.10	2 Residential 739 75.76	34,002,150.00	Foreclosed Property	28,092.50
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 17 1.20	538,500.00	Emergencies & Other Deferred Charges	4,366.05
DEBT SERVICE		4a Commercial 47 8.65	3,883,400.00	State and Federal Aid Receivable	2,095.09
Principal Payments		4b Industrial 13 8.22	3,689,600.00	Other Receivables	892.42
Interest Payments	520.91	4c Apartments 5 4.03		Total	775,545.94
,		Total 919	44,880,650.00	:-	1127742694
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		431,230.31
DEFERRED CHARGES	4,271.58	Land Area 1.70 Sa. Miles		Cash Liabilities	
DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES			45.145.894	Cash Liabilities Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,055,871.09	Net Valuation Taxable-Municipal	45,145,894 51,621,751	Reserves for Receivables	78,788.55
			45,145,894 51,621,751 50,333,166		

0202	
Population 1980	1,549
Population 1984	1,554
S & P Rating	

General Tax Rate Per \$100.

• 97 State Equalized Tax Rate

.92

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

PER CAPITA:		PER CENT:	
Gross Debt	1,077.86	Gross Debt	.81
Net Debt	1,077.86	Net Debt	.81
Debt Service		Tox Levy Collected	91.21
Total Tax Levy	1,402.22	Tax Levy Cancelled, Abat	ed
Municipal Expenditures	696.15	or Adjusted	• 08

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 44	1,042,101.00
Municipal Clerk		1984 Property Taxes Collected	1,999,910.97	Regional & Consolidated School Tax	
Financial Administration	21,050.00			School Taxes in Municipal Budget	
Assessment of Taxes	9,950.00		155,477.29	County Taxes •33	783,845.95
Collection of Taxes	6,540.00		14,812.49	County Library Taxes	
Planning, Housing & Development	6.352.41	Taxes from Public Utilities	295,155.00	Local Municipal Purpose Taxes •14	336,514.91
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	7,700.00
Elections	690.00	State Aid Revenues	9,437.98	Total Taxes for Rate Computation •91	2,170,161.86
General Administration (other)	70,970.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	5,079.00	Bank Corp. Taxes	
Municipal Courts	19,460.00			Added and Omitted Taxes	16,586.45
PUBLIC SAFETY	21,13333	Other Miscellaneous Revenues	240,809.60	Total Taxes Levied - ABSTRACT	2,179,048.31
Fire Protection	50,120.15	Total	2,721,682.32	Total Taxes Billed	2,192,716.20
Police Protection	412,669.99		245,000.00	1984 TAXES COLLECTED	1,999,910.97
Civil Defense & Disaster Control	(12,00.0)	REVENUES TOTAL	2,966,682.32	1984 Taxes Cancelled, Abated or Adjusted	1,737.27
	15,200.00		217,277.19	Transfer to Tax Title Liens or Foreclosed	26,028.98
Environmental Inspection & Control	13,7200.00		490,671.20	Balance Outstanding Dec. 31, 1984	
Other Public Safety		CAPITAL OUTLAY TOTAL	470;671.20	PRIOR YEARS TAXES OUTSTANDING	165,038.96
PUBLIC WORKS	84,260.00	BAR E		Balance January 1, 1984	133,598.91
Streets and Drainage	54,200.00			Collected in 1984	
Sewers and Sewage Processing		Recreation—Culture	227 222 //		131,667.95
Garbage and Trash Disposal	2 3(0 22	Public Works	237,222.44	Cancelled, Abated ar Adjusted 1984	
Public Buildings and Grounds	9,260.00		253,448.76	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	
Other Public Works	20,747.00	,			1,930.96
HEALTH and WELFARE	14 240 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,360.00	All Other		Balance January 1, 1984	84,736.91
Welfare-Public Assistance	700.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	26,028.98
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	23,809.34
Animal, Insect, & Rodent Control	500.00	School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,675,000	1,675,000	Balance December 31, 1984	86,956.55
Beaches and Boardwalks		Total 1,675,000	1,675,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,170.00			FORECLOSURE	
Land Reclamation & Conservation	400.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	1,484.85	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	437,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	437,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	72,240.74	FOR NET DEBT COMPUTATION	207,878,687	ASSETS	
Employee Fringe Benefits	29,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	849,148.95
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	166,969.94
CETA And Other Public Employment Programs		1 Vacant Land 188 16.81	37,579,400.00	Tax Title Liens	86,956.55
MUNICIPAL FUNCTIONS TOTAL	851,025.14	2 Residential 478 76.43	170,836,800.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	60,735.07	3 Farm		Emergencies & Other Deferred Charges	45,608.76
DEBT SERVICE		4a Commercial 27 6.75	15,091,900.00	State and Federal Aid Receivable	440.64
Principal Payments		4b Industrial		Other Receivables	3,838.34
		4c Apartments		Total	1,152,963.18
Interest Payments		Total 693	223,508,100.00	LIABILITIES, RESERVES, AND SURPLUS	.,,
Interest Payments	l l			,,	
·	13,513.44		l	Cash Liabilities	265.263.96
DEFERRED CHARGES	13,513.44 1,825,946,95	Land Area 6 • 20 Sq. Miles	224.343.274	Cash Liabilities Reserves for Receivables	265,263.96 257.764.83
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,825,946.95	Land Area 6 • 20 Sq. Miles Net Valuation Taxable-Municipal	224,343,274	Reserves for Receivables	257,764.83
DEFERRED CHARGES	13,513.44 1,825,946.95 217,277.19 2,907,762.72	Land Area 6 • 20 Sq. Miles	224,343,274 208,422,721 237,326,656		

1901	
Population 1980	892
Population 1984	858
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

State Equalized Tax Rate 2 • 03

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

PER CAPITA: PER CENT: 141.69 Gross Debt Gross Debt •66 Net Debt 102.56 Net Debt •48 Debt Service Tax Levy Collected 90.13 Total Tax Levy 487.98 Tax Levy Cancelled, Abated 303.08 Municipal Expenditures or Adjusted

EVAFA IDITURE					
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			272 201 24	Local District School Taxes	
Municipal Clerk	5 0/2 20	1984 Property Taxes Collected	372,781.24	Regional & Consolidated School Tax 150	306,645.74
Financial Administration	5,063.39			School Taxes in Municipal Budget	
Assessment of Taxes	3,505.00	Delinquent Tax & Lien Collections	33,628.17	County Taxes •50	* 101,219.36
Collection of Taxes	5,284.00	Business Personalty Replacement Taxes	12,634.40	County Library Taxes • 03	5,959.47
Planning, Housing & Development	6,050.00		67,260.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	6,800.00
Elections		State Aid Revenues	5,629.03	Total Toxes for Rate Computation 2.03	420,624.57
General Administration (other)	31,624.96	Federal Aid Revenues		Special District Taxes	l
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,824.00	Bank Corp. Taxes	4,859.75
Municipal Courts	10,011.04	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	107,071.84	Total Taxes Levied - ABSTRACT	418,684.32
Fire Protection	14,500.00	Total	602,028.73	Total Taxes Billed	413,824.57
Police Protection	11,100.00		150,000.00	1984 TAXES COLLECTED	372,981.24
Civil Defense & Disaster Control	265.00	REVENUES TOTAL	752,028.73	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,360.00	Reserve For Uncollected Taxes	92,253.53	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	6,299.85	Balance Outstanding Dec. 31, 1984	40,843.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	29,024.00	Public Enterprises		Balance January 1, 1984	39,756.43
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	33,628.17
Garbage and Trash Disposal	3,000.00	Public Works	1,299.85	Cancelled, Abated or Adjusted 1984	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Public Buildings and Grounds	13,000.00	Buildings and Grounds	5,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	, , , , , , , , , , , , , , , , , , , ,	Balance December 31, 1984	6,128.26
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	3,123,123
Health Services Except Environmental	5,922.00	All Other		Balance January 1, 1984	8,246.35
Welfare-Public Assistance	1,425.00	CAPITAL DEBT AUTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	0,640.33
Hospitals, Clinics, First Aid	850.00		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,500.00	School 33,573		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 88,000	88,000	Balance December 31, 1984	8,246.35
Beaches and Boardwalks		Total 121,573	88,000	PROPERTY ACQUIRED BY DEED OR	0,240.33
Parks, Playgrounds, Shade Trees	8,700.00	10101	0.5,000	FORECLOSURE	
Land Reclamation & Conservation	37100.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	2,430.00	School	33,573.62	Transfers From Taxes or Liens	
	2,100.00		23 7 3 7 3 6 0 2	Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating Other		, ,	
Libraries			22 572 42	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	33,573.62	Balance December 31, 1984	
STATUTORY EXPENDITURES	3,594.41	EQUALIZED VALUATION BASIS	10 427 570	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	3,374.41	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	18,437,578	ASSETS	
Employee Fringe Benefits	EE0 00		ACCECCED MANUATION	Cash Dec. 31, 1984	344,668.32
Other Statutory Expenditures	550.00		ASSESSED VALUATION	Taxes Receivable	46,971.59
CETA And Other Public Employment Programs	160 70 00	1 Vacant Land 45 2.49	319,500.00	Tax Title Liens	მ,246.35
MUNICIPAL FUNCTIONS TOTAL	160,723.80		8,190,630.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	2,000.00		324,700.00	Emergencies & Other Deferred Charges	a,497.27
DEBT SERVICE		4a Commercial 46 26.00	3,335,500.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 3 2.57	329,300.00	Other Receivables	278.42
Interest Payments		4c Apartments 2 2.58	331,000.00	Total	408,661.95
		Total 306	12,830,630.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	7,060.63	Land Area 1.40 Sq. Miles		Cash Liabilities	94,450.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	413,824.57	Net Valuation Taxable-Municipal	13,126,863	Reserves for Receivables	55,496.36
RESERVE FOR UNCOLLECTED TAXES	92,253.53	Net Valuation Taxable-County	17,567,525	Surplus Dec. 31, 1984	258,715.25
EXPENDITURES TOTAL	673,967.53	State Equalized Valuation	20,263,814	Total	408,661.95

Moody Rating

Population 1980 4,506
Population 1984 4,650
S & P Rating A

General Tax Rate Per \$100.

2 • 63 State Equalized Tax Rate ANDOVER TOWNSHIP - SUSSEX COUNTY
Form of Government:
Township Committee

PER CENT: PER CAPITA: 273.57 .94 Gross Debt Gross Debt Net Debt 220.79 Net Debt .76 18.01 92.92 Tax Levy Collected Debt Service Total Tax Levy 781.60 Tax Levy Cancelled, Abated

or Adjusted

.42

284.46

Municipal Expenditures

2.51

Number of Members on Governing Body - 5

Financial Administration 29,273.64 12,900.00 D84 Payments in Lieu of Taxes 1.80,508.01 School Taxes in Municipal Budget Country Taxes .55 * 787 787	253.77 391.87 964.06 876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
SENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration 29,273.64 1984 Property Taxes Collected 3,379,805.06 Regional & Consolidated School Tax 1.55 2,230 Regional & Consolidated School Tax 1.55 2,230 Regional & Consolidated School Tax 1.55 Regional & Regional & Regional & Regional & Regional & Regional	391.87 964.06 876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Municipal Clerk Financial Administration 29, 273.64 1984 Property Toxes Collection 1984 Property Toxes 13, 900.00 10, 365	391.87 964.06 876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Financial Administration 29, 273.64 1084 Payments in Ite of Taxes 12, 900.00 Delinquent Tax & Lien Collections 180, 508.01 County Taxes .03 46	391.87 964.06 876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Assessment of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Planning, Housing Personalty Replacement Taxe & Linn Collection Taxes Planning, Housing, Housing Housing,	964.06 876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Assessment of Taxes 13,800.00 Delinquent Tax & Lien Collections 1.80,508.01 County Taxes .55 * 787 Tax	964.06 876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Planning, Housing & Development 25,599.81 Taxes from Public Utilities 245,525.00 Cocal Municipal Purpose Taxes 37 33 33 33 33 33 34 35 35	876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Planning, Housing & Development 425,599.31 Taxes from Public Utilities 245,525.00 Cocal Municipal Purpose Taxes 37 533 37 335	876.42 550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Human Resources Elections State Aid Revenues State Aid Lot Fixed Aid Revenues State Aid Revenues State Aid Revenues State Aid Lot Fixed Aid Revenues State Aid Lot Fixed Aid Revenues State Aid Lot Fixed Aid Revenues State Aid Revenues State Aid Lot Fixed Aid Revenues Aid Aid Aid Modern Aid Lot Fixed Aid Revenues Aid Aid Aid Aid Revenues Aid Aid Aid Aid Aid Aid Revenues Aid Aid Aid Aid Revenues Aid Aid Aid Aid Aid Aid Aid Revenues Aid	550.00 036.12 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Elections General Administration (other) JUDICLARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Civil Defense & Disaster Control Cher Public Safety PUBLIC WORKS Streets and Drainage Stewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Welfare-Public Assistance Other Welfare Services State Aid Revenues Federal Aid Revenues Federal Aid Revenues Federal Aid Revenues State Aid Revenues Federal Aid Revenues Federal Aid Revenues Special Bank Corp. Toxes Added and Omitted Taxes 32 Added and Omitted Taxes 4,119,901.95 1701 Taxes Evide - ABSTRACT 4,134,9,901.95 1984 Taxes Concelled, Abated or Adjusted 1 Frontier Tax Tirt Liera	919.21 919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Seeral Administration (other) State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Courts State and Local Fiscal Assistance Act Utilized Municipal Added and Omitted Taxes State and Local Fiscal Assistance Act Utilized State and Local Property State and Local	919.21 037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
JUDICIARY Municipal Courts PUBIIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Cher Public Safety PUBIIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Animal, Insect, & Rodent Control Other Welfare Services Carella Augustating State and Local Fiscal Assistance Act Utilized Sale and Local Fiscal Assistance Act Utilized Sale and Acquired Property Other Miscellaneous Revenues 197, 449.32 Total Taxes Billed 3,637 23.00.00 1984 TaxES COLLECTED 3,279 1984 Taxes Cancelled, Abated or Adjusted 155 150.00 1984 Taxes Concelled, Abated or Adjusted 155 157.373.00 1984 Taxes Concelled 159, 175.03 1984 Taxes Concelled, Abated or Adjusted 159 165.04 178 178 178 178 178 178 179 1894 180 180 180 180 180 180 180 180 180 180	037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Municipal Courts PUBLIC SAFETY Fire Protection Police Public Safety PUBLIC WORKS Press and Drainage Public Buildings and Grounds Other Public Works Police Public Public Police Public Publ	037.37 442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
PUBLIC SAFETY Fire Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Works Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Melfare-Public Assistance Animal, Insect, & Rodent Control Other Welfare Services Other Miscellaneous Revenues Total 4,119,901.95 Total Taxes Levied - ABSTRACT 7,634 7,634 7,637 7,634 7,637 7,634 7,637 7,634 7,637 7,634 7,637 7,634 7,637 7,634 7,637 7,634 7,637 7,634 7,129.19 7,349,32 7,101 Taxes Levied - ABSTRACT 7,634 7,129.19 7,634 7,129.19 7,634 7,129.19 7,634 7,637 7,634 7,129.19 7,634 7,129.19 7,634 7,129.19 7,634 7,129,19 7,634 7,129,19 7,634 7,637 7,637	442.70 266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Fire Protection Police Protection & Control Police Protection Police Protection & Control Police Protection	266.33 805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Other Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Holsh Services Police Protection 253,302.00 Prior Years Surplus Appropriated REVENUES TOTAL 4,349,901.95 1984 TaxES ColleCTED 3,379 1984 TaxES ColleCTED 3,379 1984 TaxES ColleCTED 3,379 1984 TaxES ColleCTED 3,379 1984 TaxES collection 1984 155 153,617.23 1984 Transfer to Tax Title Liens or Foreclosed 153,73.00 1984 TaxES collection 1984 155 153,617.24 178 178 178 178 178 178 178 178 178 178	805.06 358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Sofety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services TOTAL 4,349,901.95 288,790.11 Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984 178 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 165 Concelled, Abated or Adjusted or Adjusted 158 Capital Curves 159,817.40 159 CAPITAL OUTLAY TOTAL 90,817.40 Balance January 1, 1984 165 Concelled, Abated or Adjusted or Adjusted 158 Concelled, Abated or Adjusted 159 Capital Curves 150 Conservation All Other 150 Capital Detail Authorized, December 31, 1984 150 Cancelled, Abated or Adjusted or Adjusted 150 Conservation Conservation All Other 150 Capital Detail Authorized, December 31, 1984 150 Cancelled, Abated or Adjusted or Adjusted 150 Cancelled, Abated or Adjusted 150 Cancelled, Abated or Adjusted 150 Cancelled, Abated or Adjusted (1984) Cancelled, Abated or A	358.15 132.01 971.11 116.86 457.84 122.15 515.10 21.77
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services PRIOR YEARS TAXES OUTSTANDING Balance Joutstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING Balance Joutstanding Dec. 31, 1984 Collected in 1984 Collected in 1984 Concelled, Abated or Adjusted 1984 165 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance Joutstanding Dec. 31, 1984 Collected in 1984 165 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfers to Tax Title Liens or Foreclosed Balance Danary 1, 1984 Transfer from Taxes Transfers to Foreclosed Property	132.01 971.11 116.86 457.84 122.15 515.10 21.77
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services CAPITAL OUTLAY TOTAL 90,817.46 Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 200 Concelled, Abated or Adjusted 1984 165 Concelled, Abated or Adjusted 1984 17 AN TITLE LIENS OUTSTANDING Balance December 31, 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 32 Animal, Insect, & Rodent Control Other Welfare Services	971.11 116.86 457.84 122.15 515.10 21.77
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Public Enterprises Recreation—Culture Public Enterprises Recreation—Culture Public Enterprises Recreation—Culture Public Enterprises Recreation—Culture Public Works Recreation—Culture Public Enterprises Public Assistance Public Enterprises Public Enterprise Public Enterprise Public Enterprise Public Enterpris	116.86 457.84 122.15 515.10 21.77
Streets and Drainage Sewers and Sewage Processing Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 153,617.23 Public Enterprises Recreation—Culture Public Works Solo Solo Solo Solo Solo Solo Solo Solo	457.84 122.15 515.10 21.77
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Recreation—Culture Public Works Buildings and Grounds Buildings OUTSTANDING Bulance January 1, 1984 Transfer From Taxes Transfer From Taxes 101 School School School School Self-liquidating School Transfers to Foreclosed Property	457.84 122.15 515.10 21.77
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Garbage and Trash Disposal 3,500.00 Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 Transfer From Taxes 101 Redeemed in 1984 15 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 Transfer From Taxes 101 School School School School School Self-liquidating Transfers to Foreclosed Property	122.15 515.10 21.77
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Public Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT Animal, Insect, & Rodent Control Other Welfare Services Public Buildings and Grounds Balance December 31, 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 Transfer From Taxes 101 Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Balance December 31, 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 Transfer From Taxes 101 School School School School Self-liquidating Transfers to Foreclosed Property	515.10 21.77
Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Library and Education Conservation All Other All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 101 Redeemed in 1984 15 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	21.77
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 32 Transfer From Taxes 101 Redeemed in 1984 15 School 245,426 Self-liquidating Transfers to Foreclosed Property	
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services All Other 7,128-16 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT School School Self-liquidating Self-liquidating All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
Welfare Public Assistance 7,128-15 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT Animal, Insect, & Rodent Control Other Welfare Services 7,128-15 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT 245,426 Self-liquidating Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services ISSUED AND UNISSUED GROSS DEBT School Self-liquidating ISSUED AND UNISSUED GROSS DEBT 2.45,426 Self-liquidating Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	513.01
Animal, Insect, & Rodent Control Other Welfare Services 5,373.00 School Self-liquidating Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	583.87
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	051.07
and the second s	
PECPEATION and CONSERVATION Other 1.026.674 Balance December 31, 1984 119	
RECRETITION and Controller Times	045.81
Beaches and Boardwalks Total 1,272,100 1,026,674 PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees 19,922.25 FORECLOSURE	
	900.00
Other Recreational Services School 245,425.38 Transfers From Taxes or Liens	
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1984)	
Libraries Other 1,025,000.00 Cancelled, Abated or Adjusted (1984)	
Other Educational Services Total 1,271,426.38 Balance December 31, 1984 68	900.00
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A. 66, 156, 10 FOR NET DEBT COMPUTATION 134, 780, 436 ASSETS	
Employee Fringe Benefits REAL PROPERTY VALUATIONS Cash Dec. 31, 1984 460	639.41
Other Statutory Expenditures 2,000.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 178	992.88
CETA And Other Public Employment Programs 1 Vacant Land 404 6.63 9,046,300.00 Tax Title Liens 119	045.81
	900.00
	800.00
	749.23
	055.03
	182.36
Total 1910 136,469,100.30 LIABILITIES, RESERVES, AND SURPLUS	
	308.56
	308.56 993.72
	993.72
EXPENDITURES TOTAL 4,387,362,95 State Equalized Valuation 143,586,512 Total 865	

13	303
opulation	1980

Population 1980 17, 015 Population 1984 16, 587 S & P Rating

A.A.1

General Tax Rate Per \$100.

5 • 89 State Equalized Tax Rate

5.75

ASBURY PARK CITY – MONMOUTH CC. Form of Government:

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

PER CAPITA: PER CENT: Gross Debt 557.48 Gross Debt 6.58 254.24 Net Debt Net Debt 3.05 46.27 Debt Service Tax Levy Collected 90.13 568.65 Total Tax Levy Tax Levy Cancelled, Aboted 674.61 Municipal Expenditures or Adjusted

						·
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KETEROES KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.50	3,103,430.50
Municipal Clerk	250 440 54	1984 Property Taxes		3,463,679.36	Regional & Consolidated School Tax	1
Financial Administration	250,449.04	1984 Payments in Lie		238,872.81	School Taxes in Municipal Budget • 02	29,088.00
Assessment of Taxes	94,339.64	Delinquent Tax & Lie		1,038,246.47	County Taxes •52	* 346,359.52
Collection of Taxes	54,757.12	Business Personalty Re		378,463.05	County Library Taxes	
Planning, Housing & Development	7,340.00	Taxes from Public Uti		977,617.06	Local Municipal Purpose Taxes 3 • 31	5,411,489.00
Human Resources	745,174.00	Other Miscellaneous 1	Tax Revenues		Veteran & Senior Citizen Taxes	71,650.00
Elections	11,539.72	State Aid Revenues		1,599,616.03	Total Taxes for Rate Computation 5 • 75	9,462,017.02
General Administration (other)	748,446.41				Special District Taxes	
JUDICIARY	105 10 70			484,080.00	Bank Corp. Taxes	41,896.02
Municipal Courts	195,040.76			3,755.74	Added and Omitted Taxes	
PUBLIC SAFETY	. 535	Other Miscellaneous I	I	928,519.49	Total Taxes Levied - ABSTRACT	9,432,265.04
Fire Protection	1,535,145.11		Total	14,112,850.02	Total Taxes Billed	9,390,367.02
Police Protection	1,960,570.53			450,000.00	1984 TAXES COLLECTED	8,463,679.36
Civil Defense & Disaster Control	4,000.00		TOTAL	14,562,850.02	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollect		1,295,299.00	Transfer to Tax Title Liens or Foreclosed	124,783.87
Other Public Safety		CAPITAL OUT	TLAY TOTAL	113,972.83	Balance Outstanding Dec. 31, 1984	801,903.79
PUBLIC WORKS	((2, (12, (2,				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	642,543.63				Balance January 1, 1984	969,474.89
Sewers and Sewage Processing	357,722.47				Collected in 1984	858,675.39
Garbage and Trash Disposal	610,701.39			108,564.68	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	32,324.96		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	56,913.80
Other Public Works	45,152.00	Library and Education			Balance December 31, 1984	53,885.70
HEALTH and WELFARE	111 222 21	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	111,022.81	All Other		· · · · · · · · · · · · · · · · · · ·	Balance January 1, 1984	434,571.38
Welfare-Public Assistance	126,257.58		DEBT AUTHORIZED, DECE	,	Transfer From Taxes	189,911.49
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	179,571.08
Animal, Insect, & Rodent Control		School	5,030,000		Cancelled, Abated or Adjusted (1984)	112,510.92
Other Welfare Services		Self-liquidating	4 21 7 200	. 2.7	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,217,000	4,217,000	Balance December 31, 1984	332,400.87
Beaches and Boardwalks	E1 4.33 43	Total	9,247,000	4,217,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	51,403.62				FORECLOSURE	
Land Reclamation & Conservation	20,000.00		ANDING	5 050 010 00	Balance January 1, 1984	694,200.00
Other Recreational Services	24,000.00			5,030,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	171 000 00	Self-Liquidating			Sale for Cash (1984)	
Libraries	171,000.00	Other		3,562,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	8,592,000.00	Balance December 31, 1984	694,200.00
STATUTORY EXPENDITURES	1 027 2/0 2/	EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,027,350.34	FOR NET DEBT COM		138,467,612	ASSETS	
Employee Fringe Benefits	· ·	REAL PROPERTY	I		Cash Dec. 31, 1984	1,546,595.31
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	855,789.49
CETA And Other Public Employment Programs	0 11/ 202 10	1 Vacant Land	228 1.22	1,504,200.00	Tax Title Liens	332,400.87
MUNICIPAL FUNCTIONS TOTAL	9,116,392.18		21.52 46.63	57,309,300.00	Foreclosed Property	694,200.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 4a Commercial	200 10 77	24 204 150 20	Emergencies & Other Deferred Charges	12,906.10
DEBT SERVICE	3/3 000 00		390 19.77	24,304,150.00	State and Federal Aid Receivable	71,116.61
Principal Payments	342,000.00		6 .84	1,027,500.00	Other Receivables	116,090.95
Interest Payments TYPE I SCHL DEBT *MEMD	425,552.50		336 31.54	38,763,850.00	Total	3,629,099.33
1	244,928.00		3112	122,909,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,537.60		1 • 50 Sq. Miles	12/ 255 252	Cash Liabilities	731,930.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,978,878.02	THE TOTOGNOT TOXAB		136,355,320	Reserves for Receivables	1,998,481.31
RESERVE FOR UNCOLLECTED TAXES	1,295,299.00	Tier raidanen randa		153,174,306	Surplus Dec. 31, 1984	898,687.93
EXPENDITURES TOTAL	15,168,659.30			160,730,922	Total	3,629,099.33
1984/3000	▽	State Equalization Ro	1110	83.45	*Hackeder County Health Service Tayor or Count	

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

Moody Rating

Population 1980 40,199
Population 1984 36,701
S & P Rating A-

BAAL

General Tax Rate Per \$100.

1.77 State Equalized Tax Rate

ATLANTIC CITY CITY - ATLANTIC COUNTY

Form of Government:

Mayor–Council Plan D (OMCL 50)

Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 974.07 Gross Debt 1.24 Gross Debt 728.14 .93 Net Debt Net Debt 95.79 93.03 Tax Levy Collected Debt Service 2,115.09 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

2,141.42

Municipal Expenditures

.99

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,709,623.34				Local District School Taxes . 20	15,413,667.00
Municipal Clerk	432,825.94	1984 Property Taxes	Collected	74,534,758.01	Regional & Consolidated School Tax	
Financial Administration	985,598.99	1984 Payments in Lie		646,786.00	School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lie		6,312,708.06	County Taxes •21	15,715,076.68
Collection of Taxes	437,407.87	Business Personalty R		1,699,035.14	County Library Taxes	
Planning, Housing & Development	799,823.79	Taxes from Public Ut		5,922,642.00	Local Municipal Purpose Taxes • 58	44,178,555.12
Human Resources	469,384.24	Other Miscellaneous			Veteran & Senior Citizen Taxes	348,550.00
Elections	,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Aid Revenues	TOX NEVELIDES	1,640,117.79		75,655,848.80
General Administration (other)	9,567,759.89	Federal Aid Revenues		416,670.09		13,037,01000
JUDICIARY	3,221,127		al Assistance Act Utiliz			74,991.00
Municipal Courts	724,447.60	Sale of Acquired Pro		ed	Added and Omitted Taxes	2,243,542.35
PUBLIC SAFETY	, , , , , , ,	Other Miscellaneous	. ,	9,463,276.74	Total Taxes Levied - ABSTRACT	77,625,832.15
Fire Protection	11,699,700.62	Office Miscellaneous	To		Total Taxes Billed	80,115,707.57
Police Protection	20,137,301.49	Prior Years Surplus A		8,390,974.42		74,534,758.01
Civil Defense & Disaster Control	105,395.00	REVENUES	rppropriatea TOI		1984 Taxes Cancelled, Abated or Adjusted	11,331,73303,
I	1,994,357.97	Reserve For Uncollect		5,799,748.70	Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	73,207.59			2 021 (21 02		5,580,949.56
Other Public Safety	13.7 = 01.53	CAPITAL OUTLAY TOTAL		1,000,000	PRIOR YEARS TAXES OUTSTANDING	373007747630
PUBLIC WORKS		Public Enterprises		836,608.46		4,810,421.96
Streets and Drainage	2,804,638.22	Recreation—Culture		3.70,000.45	Collected in 1984	3,535,312.05
Sewers and Sewage Processing	2,004,037.22	Public Works		2,194,816.47	Cancelled, Abated or Adjusted 1984	3,333,312.03
Garbage and Trash Disposal	3,269,840.76		4.	2,13,94,810.41	Transfers to Tax Title Liens or Foreclosed	1,052,423.54
Public Buildings and Grounds	939,200.62	Buildings and Grounds Library and Education			Balance December 31, 1984	222,686.37
Other Public Works	929,200.02	Conservation			TAX TITLE LIENS OUTSTANDING	227,000,51
HEALTH and WELFARE	2,031,234.77				Balance January 1, 1984	3,731,786.47
Health Services Except Environmental	423,090.37		DEBT AUTHORIZED, D	ECEMPER 21 1004	Transfer From Taxes	1,081,973.54
Welfare-Public Assistance	423,090.37	ISSUED AND UNISSI		1	Redeemed in 1984	
Hospitals, Clinics, First Aid	(7 000 83					2,777,396.01
Animal, Insect, & Rodent Control	67,090.82	School	3,416,0		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	5,044,0		Transfers to Foreclosed Property	3 034 344 00
RECREATION and CONSERVATION	1 017 271 25	Other	27,289,4		Balance December 31, 1984	2,036,364.00
Beaches and Boardwalks	1,017,271.35	Total	35,749,4	26,723,429		
Parks, Playgrounds, Shade Trees	778,267.41				FORECLOSURE	7 480 073 00
Land Reclamation & Conservation	329,184.87	ISSUED AND OUTST	ANDING	3 (1) (2.22 .22	Balance January 1, 1984	7,480,972.00
Other Recreational Services	511,732.43	School		3,416,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	772 520 07	Self-Liquidating		301,000.00	Sale for Cash (1984)	
Libraries	773,528.87	Other		27,278,000.00	Cancelled, Abated or Adjusted (1984)	7 (00 070 00
Other Educational Services	233,469.55		Total	30,995,000.00	Balance December 31, 1984	7,480,972.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	6,446,642.28			2,875,684,554	-	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1984	14,311,372.34
Other Statutory Expenditures	141,939.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	5,803,635.93
CETA And Other Public Employment Programs			3069 11.5		Tax Title Liens	2,036,364.00
MUNICIPAL FUNCTIONS TOTAL	68,903,965.65		9473 10.4	9 207,580,400.00	' '	7,480,972.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges	2,182,569.36
DEBT SERVICE		1	2101 76.2		State and Federal Aid Receivable	20,881.97
Principal Payments	1,630,000.00		20 .0		1	1,842,893.57
Interest Payments	1,885,736.50	'	251 1.6		Total	33,678,689.17
TYPÖ I SCHL DEBT *MEMO	481,715.00		4913	1,978,070,950.00	-	
DEFERRED CHARGES	372,789.58	Land Area	11.84 Sq. Miles		Cash Liabilities	6,350,234.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,128,742.68	Net Valuation Taxab	ole-Municipal	4,249,334,097		17,163,865.50
RESERVE FOR UNCOLLECTED TAXES	5,799,748.70	Net Valuation Taxab	,	3,448,124,572		10,164,588.70
EXPENDITURES TOTAL	109,720,934.11	State Equalized Valu		3,556,349,990	Total	33,678,689.17
		State Equalization Re	atio	56.11		

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Population 1980 Population 1984

S & P Rating

Moody Rating

4,950 5,064

AAA

General Tox Rate Per \$100.

2.63

State Equalized Tax Rate

ATLANTIC HIGHLANDS – MONMOUTH CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1,029.92 Gross Debt 4.16 Gross Debt 218.15 Net Debt Net Debt -88 50.59 Tax Levy Collected 94.87 Debt Service 757.52 Tax Levy Cancelled, Abated Total Tax Levy 418.33 Municipal Expenditures or Adjusted .37

EVAFAIDITURES				1004 PROPERTY TAY	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				· · · · · · · · · · · · · · · · · · ·	0.04 013 00
Governing Body & Public Boards			2 427 400 20	I .	804,813.00
Municipal Clerk	10,194.00	1984 Property Taxes Collected	3,627,688.38	Regional & Consolidated School Tax • 81	1,105,116.22
Financial Administration	_ , , , ,	Tros rayments in Elect of Taxes	100 (40 24	School Taxes in Municipal Budget	710 244 52
Assessment of Taxes	9,034.00 32,831.46	Delinquent Tax & Lien Collections	190,560.25		* 716,364.52
Collection of Taxes	10,600.00	,,	33,875.44	County Library Taxes • 02	26,571.40
Planning, Housing & Development	30,500.00		227,140.00	Local Municipal Purpose Taxes • 8.5	1,160,278.20
Human Resources	1 125 00	Other Miscellaneous Tax Revenues	54 5 30 77	Veteran & Senior Citizen Taxes	44,850.00
Elections	1,125.00		54,500.77	Total Taxes for Rate Computation 2.79	3,859,993.34
General Administration (other)	182,901.60		45 304 13	Special District Taxes	
JUDICIARY	24 500 00	State and Local Fiscal Assistance Act Utiliz	ed 45,004.12		1,2,073.03
Municipal Courts	36,590.00	, , ,	200 027 02	Added and Omitted Taxes	8,851.84
PUBLIC SAFETY	20 715	Other Miscellaneous Revenues	300,317.39	Total Taxes Levied - ABSTRACT	3,836,068.21
Fire Protection	33,775.00	То		Total Taxes Billed	3,823,995.18
Police Protection	456,908.00	The rears corpies Appropriated	300,000.00	1984 TAXES COLLECTED	3,627,688.38
Civil Defense & Disaster Control	1,000.00			1984 Taxes Cancelled, Abated or Adjusted	13,959.02
Environmental Inspection & Control	10,715.00	Reserve For Uncollected Taxes	380,595.02		11,958.55
Other Public Safety		CAPITAL OUTLAY TOT	AL 525, 258.68	Balance Outstanding Dec. 31, 1984	170,389.23
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	189,397.60	Public Enterprises	588,671.01	Balance January 1, 1984	157,908.42
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	143,834.12
Garbage and Trash Disposal	116,039.00	Public Works	19,065.26	Cancelled, Abated or Adjusted 1984	191.59
Public Buildings and Grounds	37,950.00	Buildings and Grounds	17,522.41	Transfers to Tax Title Liens or Foreclosed	11,958.55
Other Public Works	31,000.00			Balance December 31, 1984	1,924.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,400.00			Balance January 1, 1984	46,283.37
Welfare-Public Assistance	12,300.00		ECEMBER 31, 1984	Transfer From Taxes	24,549.27
Hospitals, Clinics, First Aid	24,00000	ISSUED AND UNISSUED GROSS DEB		Redeemed in 1984	46,826.14
Animal, Insect, & Rodent Control		School 75,2	l l	Cancelled, Abated or Adjusted (1984)	40,020.14
Other Welfare Services		Self-liquidating 4,002,0	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,138,2		' '	24 004 FO
					24,006.50
Beaches and Boardwalks	18,800.00		1,704,700	FORECLOSURE	
Parks, Playgrounds, Shade Trees	10,000.00				7/ /50 00
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING	75 337 31	Balance January 1, 1984	76,450.00
Other Recreational Services	1,500.00		75,237.31	Transfers From Taxes or Liens	20 000 00
EDUCATION (excluding schools)	17 17()0	Self-Liquidating	2,915,474.94		29,000.00
Libraries	17,176.30		1,075,400.00		
Other Educational Services		Total	4,066,112.25	Balance December 31, 1984	47,450.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	136,002.97		125,391,118	7	
Employee Fringe Benefits	61,000.00			Cash Dec. 31, 1984	741,069.07
Other Statutory Expenditures	4,000.00		ASSESSED VALUATION	Taxes Receivable	172,313.39
CETA And Other Public Employment Programs		1 Vacant Land 213 3.1		Tax Title Liens	24,006.50
MUNICIPAL FUNCTIONS TOTAL	1,470,939.63		2 116,234,300.00		47,450.00
CAPITAL IMPROVEMENTS *MEMO*	7,000.00		2.00.00		30,000.00
DEBT SERVICE		4a Commercial 91 9.8	8 14,101,700.00	State and Federal Aid Receivable	508.90
Principal Payments	168,300.00			Other Receivables	29,242.92
Interest Payments	87,892.44	4c Apartments 9 5.2	6 7,505,300.00	Total	1,044,590.78
,		Total 1700	142,754,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,710.77	Land Area 1.20 Sq. Miles		Cash Liabilities	272,048.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,654,865.14		145,276,642		273,012.81
RESERVE FOR UNCOLLECTED TAXES	380,595.02	The fallation faxable momerpar	129,862,401		499,529.92
EXPENDITURES TOTAL	4,773,303.00	, ,,	137,336,100	Total	1,044,590.78
		State Equalization Ratio	105.89		2,5,1,5,50,70

0401	
Population 1980	9,533
Population 1984	9,506
S & P Rating	A-
Moody Rating	A

General Tax Rate Per \$100.

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State Equalized Tax Rate 3 • 1 9

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

PER CAPITA: PER CENT: 339.39 Gross Debt 1.85 Gross Debt 80.60 Net Debt Net Debt . 44 13.19 Tax Levy Collected 97.46 Debt Service 626.34 Tax Levy Cancelled, Abated Total Tax Levy 251.35 or Adjusted .42 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KETEITOES-KE			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1		Local District School Taxes 1.70	3,159,916.75
Municipal Clerk		1984 Property Taxes	Collected	5,799,799.63	Regional & Consolidated School Tax	
Financial Administration	14,300.00	1984 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	19,419.92	Delinquent Tax & Lie	n Collections	120,858.89	County Taxes 1.13	2,112,944.0
Collection of Taxes	34,697.07	Business Personalty R	eplacement Taxes	149,536.64	County Library Taxes	
Planning, Housing & Development	8,600.00	Taxes from Public Uti	ilities	591,954.00	Local Municipal Purpose Taxes • 36	666,913.1
Human Resources	2,500.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	168,050.0
Elections	7,600.00	State Aid Revenues		129,257.90	Total Taxes for Rate Computation 3 • 19	6,107,823.9
General Administration (other)	270,843.78	Federal Aid Revenues	3		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	33,316.41	Bank Corp. Taxes	4,066.5
Municipal Courts	40,395.57	Sale of Acquired Pro	perty		Added and Omitted Taxes	10,179.8
PUBLIC SAFETY		Other Miscellaneous	Revenues	450,238.53	Total Taxes Levied - ABSTRACT	5,954,020.3
Fire Protection	74,060.00		Total	7,279,962.00	Total Taxes Billed	5,951,164.4
Police Protection	477,420.71	Prior Years Surplus A		419,000.00	1984 TAXES COLLECTED	5,799,799.6
Civil Defense & Disaster Control	6,470.00	REVENUES	TOTAL	7,698,962.00	1984 Taxes Cancelled, Abated or Adjusted	25,223.4
Environmental Inspection & Control	11,450.00	Reserve For Uncollect	eserve For Uncollected Taxes 1		Transfer to Tax Title Liens or Foreclosed	4,389.2
Other Public Safety				59,673.82	Balance Outstanding Dec. 31, 1984	121,752.0
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	205,557.47	Public Enterprises			Balance January 1, 1984	111,777.5
Sewers and Sewage Processing	83,824.19				Collected in 1984	108,581.7
Garbage and Trash Disposal	292,508.27	Public Works		9,191.20	Cancelled, Abated or Adjusted 1984	1,051.8
Public Buildings and Grounds	24,211.40	Buildings and Grounds		50,482.62	Transfers to Tax Title Liens or Foreclosed	1,913.4
Other Public Works	113,479.83	Library and Education		,	Balance December 31, 1984	230.4
HEALTH and WELFARE	,	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,340.00	All Other			Balance January 1, 1984	18,143.2
Welfare-Public Assistance	5,425.00		DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	6,559.6
Hospitals, Clinics, First Aid	27111100	ISSUED AND UNISS	· 1	NET DEBT	Redeemed in 1984	12,277.1
Animal, Insect, & Rodent Control		School	2,460,000		Cancelled, Abated or Adjusted (1984)	21.721
Other Welfare Services		Self-liquidating	7.7.50,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	766,200	766,200	Balance December 31, 1984	12,425.7
		Total	3,226,200	766,200	PROPERTY ACQUIRED BY DEED OR	,,
Beaches and Boardwalks	4,000.00		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 33, 233	FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,,500.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	285.0
Land Reclamation & Conservation	8,350.00		ANDING	2,460,000.00	Transfers From Taxes or Liens	
Other Recreational Services	0,350.00	Self-Liquidating		,,	Sale for Cash (1984)	
EDUCATION (excluding schools)	61,319.21			766,200.00	Cancelled, Abated or Adjusted (1984)	
Libraries	200.00		Total	3,226,200.00	Balance December 31, 1984	285.0
Other Educational Services		EQUALIZED VALUAT		7721.077.00.00	CURRENT FINANCES DECEMBER 31, 1984	2.02.00
STATUTORY EXPENDITURES	184,496.00		1.	173,948,931	ASSETS	
Pensions & F. I. C. A.	74,550.00		Y VALUATIONS	(1:199401996	Cash Dec. 31, 1984	2,126,236.5
Employee Fringe Benefits	11,600.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	121,982.5
Other Statutory Expenditures	11,505.05	1 Vacant Land	70 -43	403.600.00	Tax Title Liens	12,425.7
CETA And Other Public Employment Programs	2,096,117.42		2950 79.41	76,344,650.00	Foreclosed Property	285.0
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	24,021.24	l	2720 17.71	18,344,630.00	Emergencies & Other Deferred Charges	5,000.0
CALLIAE IMI KOTEMETTIO	24,021.24	4a Commercial	145 17.31	16,644,100.00	State and Federal Aid Receivable	3,000.0
DEBT SERVICE	84,000.00		3 .31	295,500.00	Other Receivables	8,539.7
Principal Payments	41,362.50		11 2.54	2,441,700.00	Total	2,274,469.6
Interest Payments	411 200 • 20		31.79	96,134,550.00		C1 C141407 • C
	7,751.61			3011341230.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,519,921.0
DEFERRED CHARGES	5,272,860.75	Land Area	1. 48 Sq. Miles	96,758,706		1,519,921.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		THE TUIDDING TOXAL		178,676,352	Reserves for Receivables	611,315.4
RESERVE FOR UNCOLLECTED TAXES	150,073.56 7,662,165.84	1101 1010011011	,	1.85,640,611	Surplus Dec. 31, 1984	2,274,469.6
EXPENDITURES TOTAL		State Equalized Valu	taking l		Total	

Population 1980 Population 1984

Moody Rating

1,274

1,300 S & P Rating

General Tax Rate Per \$100.

5.58 State Equalized Tax Rate

5.63

AUDUBON PARK BOROUGH - CAMDEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt Debt Service

Total Tax Levy

PER CENT: Gross Debt Net Debt

Tax Levy Collected 100.00 166.62 Tax Levy Cancelled, Abated

93.35 Municipal Expenditures or Adjusted

	5.63			Municipal Expenditures 93 • 35 or Ad	djusted
EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 2.03	77,935.00
Municipal Clerk		1984 Property Taxes Collected	217,558.96	Regional & Consolidated School Tax	777775600
Financial Administration	7,963.00	1984 Payments in Lieu of Taxes	22.7,230.0	School Taxes in Municipal Budget	
Assessment of Taxes	725.00	Delinquent Tax & Lien Collections		County Taxes 1.24	47,583.00
Collection of Taxes	447.00	Business Personalty Replacement Taxes	8,899.36	County Library Taxes • 03	1,088.00
Planning, Housing & Development	441.00	, ,	19,861.00		90,000.00
		Taxes from Public Utilities	19,601.00		90,000.00
Human Resources	2,250.00	Other Miscellaneous Tax Revenues	22 144 42	Veteran & Senior Citizen Taxes	21/ /0/ 00
Elections		State Aid Revenues	32,166.43	Total Taxes for Rate Computation 5 • 64	216,606.00
General Administration (other)	32,649.00	Federal Aid Revenues	4 204 22	Special District Taxes	
JUDICIARY	7 5 6 6 6 5	State and Local Fiscal Assistance Act Utilized	4,996.00	Bank Corp. Taxes	
Municipal Courts	7,568.60	Sale of Acquired Property	22 270 22	Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	28,070.90	Total Taxes Levied - ABSTRACT	216,605.00
Fire Protection	6,600.00	Total	311,552.65	Total Taxes Billed	217,558.96
Police Protection	27,136.00	Prior Years Surplus Appropriated	44,400.00	1984 TAXES COLLECTED	217,558.96
Civil Defense & Disaster Control	50.00	REVENUES TOTAL	355,952.65	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	Ì	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	9,332.00	Balance Outstanding Dec. 31, 1984	
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	900.00	Public Enterprises		Bolance January 1, 1984	
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds		Buildings and Grounds	9.832.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,188.25	All Other		Balance January 1, 1984	
Welfare-Public Assistance	2,555.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
	2,000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT		
Hospitals, Clinics, First Aid		1	NET DEBI	Redeemed in 1984	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	600.00		_	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	1,750.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	4,925.00	Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total		Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	16,000.58		3,761,735	ASSETS	
Employee Fringe Benefits	4,900.00		_,,.,	Cash Dec. 31, 1984	133,823.79
Other Statutory Expenditures	1,800.00		ASSESSED VALUATION	Taxes Receivable	1331023017
CETA And Other Public Employment Programs	2,,,55,00	1 Vacant Land		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	121,007.43	2 Residential		Foreclosed Property	
	10,000.00	3 Farm		Emergencies & Other Deferred Charges	10/ 00
CALLIAE IN TO VEHICLE	10,000.00	4a Commercial 1	3.709 400 00	State and Federal Aid Receivable	104.09
DEBT SERVICE		4b Industrial	3,798,600.00	Other Receivables	F * * * * * * * * * * * * * * * * * * *
Principal Payments					5,128.22
Interest Payments		4c Apartments	2 700 (00 00	Total	139,056.10
	255	Total 1	3,798,600.00	.,,	
DEFERRED CHARGES	352.17	Land Area • J. 5 Sq. Miles		Cash Liabilities	70,157.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	126,606.00	Net Valuation Taxable-Municipal	3,833,707	Reserves for Receivables	5,128.22
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	4,020,692	Surplus Dec. 31, 1984	63,770.56
EXPENDITURES TOTAL	247,965.60	State Equalized Valuation	3,646,842	Total	139,056.10
		State Equalization Ratio	100.93		

O 501 Population 1980 Population 1984 S & P Rating Moody Rating	2,162 2,301 A	General Tax Rate Per \$100. • 81 State Equalized Tax Rate • 87	AVALON BOROUGH – CAPE MAY COUNTY Form of Government: Mayor–Council Plan B (OMCL 50) Number of Members on Governing Body – 5	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	5,714.12 3,885.48 171.09 2,906.68 2,208.37	PER CENT: Gross Debt Net Debt Tax Levy Colle Tax Levy Cane or Adjusted
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EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	41,205.00			Local District School Taxes .12	918,232.50
Municipal Clerk	68, 998.00	1984 Property Taxes Collected	6,416,579.54	Regional & Consolidated School Tax	710,232030
Financial Administration	59,965.00			School Taxes in Municipal Budget	
Assessment of Taxes	27,70,500	Delinquent Tax & Lien Collections	196,996.39	County Taxes .37	2,817,363.06
Collection of Taxes	1,000.00		31,032.60	County Library Taxes • 02	173,121.87
Planning, Housing & Development	51,268.00		412,157.00	Local Municipal Purpose Taxes .36	2,730,000.00
	31,200.00	Other Miscellaneous Tax Revenues	412,131.00	Veteran & Senior Citizen Taxes	29,700.00
Human Resources	2,500.00		12,707.57	1	6,668,417.43
Elections	263,158.00		12,101.51	1	0,000,411.43
General Administration (other)	203,135.00	State and Local Fiscal Assistance Act Utilized	67,934.00	Special District Taxes Bank Corp. Taxes	6,279.77
JUDICIARY	32,589.00		87, 934.00	Added and Omitted Taxes	-
Municipal Courts	32,387.00		041 002 00		43,262.13
PUBLIC SAFETY	32,058.00	Other Miscellaneous Revenues	961,092.89 8,098,499.99	Total Taxes Levied - ABSTRACT	6,688,259.33
Fire Protection	717,006.00	Total		Total Taxes Billed	6,681,979.56
Police Protection		The second of th	600,000.00	1984 TAXES COLLECTED	6,416,579.54
Civil Defense & Disaster Control	5,011.00	RETERIOES	8,698,499.99	1984 Taxes Cancelled, Abated or Adjusted	3,573.49
Environmental Inspection & Control	84,532.00		633,591.71	Transfer to Tax Title Liens or Foreclosed	10,120.00
Other Public Safety		CAPITAL OUTLAY TOTAL	1,777,376.81	Balance Outstanding Dec. 31, 1984	251,706.53
PUBLIC WORKS	505 157 00		222 574 23	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	585,157.00		883,576.20	Balance January 1, 1984	189,169.42
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	184,408.61
Garbage and Trash Disposal	368,036.00		886,600.61	Cancelled, Abated or Adjusted 1984	2,106.24
Public Buildings and Grounds	393,481.00		7,200.00	Transfers to Tax Title Liens or Foreclosed	120.00
Other Public Works		Library and Education		Balance December 31, 1984	2,534.57
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	36,356.50
Welfare-Public Assistance	1,577.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	10,390.00
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	12,587.78
Animal, Insect, & Rodent Control	500.00	School 61,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 7,017,259	2,931,173	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,069,928	6,009,317	Balance December 31, 1984	34,158.72
Beaches and Boardwalks	693,444.00	Total 13,148,188	8,940,490	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	33,158.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	134,380.20
Other Recreational Services	86,932.00	School	61,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	6,376,609.19	Sale for Cash (1984)	
Libraries	67,934.00		2,530,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	• • • • • •	Total	8,957,609.19	Balance December 31, 1984	134,380.20
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	***************************************
Pensions & F. I. C. A.	218,952.82	FOR NET DEBT COMPUTATION	637,737,673	ASSETS	
Employee Fringe Benefits	200,664.00	REAL PROPERTY VALUATIONS	001,101,015	Cash Dec. 31, 1984	2,250,021.29
Other Statutory Expenditures	19,000.65	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	254,241.10
CETA And Other Public Employment Programs	27,00000	1 Vacant Land 533 7.16	58,204,900.00	Tax Title Liens	34,158.72
MUNICIPAL FUNCTIONS TOTAL	4,030,176.47		696,780,500.00	Foreclosed Property	134,380.20
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		0,00,100,000	Emergencies & Other Deferred Charges	210,662.76
CALIFIC IIII NO TENET TO	3,000.00	4a Commercial 103 6.72	54,625,100.00	State and Federal Aid Receivable	839.12
DEBT SERVICE	172,066.00		J4,02J,100.00	Other Receivables	420,766.96
Principal Payments	221,606.61		3,081,800.00	Total	•
Interest Payments	221,000.01	Total 4619	812,692,300.00	LIABILITIES, RESERVES, AND SURPLUS	3,305,070.15
	24,026.68		01210721300.00	1	1 424 002 7
DEFERRED CHARGES		Land Area 5 • 02 Sq. Miles	816 320 680	Cash Liabilities	1,624,802.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,908,717.43	14ct Valoanon Taxable Mone.pa.	816,390,480	Reserves for Receivables	443,546.98
RESERVE FOR UNCOLLECTED TAXES	633,591.71	Net Valuation Taxable-County	692,952,371	Surplus Dec. 31, 1984	1,236,720.46
EXPENDITURES TOTAL	8,990,184.90	orani adamini anti-	760,113,202	Total	3,305,070.15
		State Equalization Ratio	107.44		

Tax Levy Collected

or Adjusted

Tax Levy Cancelled, Abated

1.91

1.30

.05

96.03

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Population 1980 2,337
Population 1984 2,327
S & P Rating

Α

General Tax Rate Per \$100.

2.01

1.77

State Equalized Tax Rate

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AVON-BY-THE-SEA BORO. – MONMOUTH CO. Form of Government:
Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 516.41 Gross Debt 1.45 Gross Debt 280.23 .79 Net Debt Net Debt Debt Service 61.13 Tax Levy Collected 96.10 713.77 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 679.00 or Adjusted .04

EXPENDITURES					1984 PROPERTY TAX		
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE		
					Local District School Taxes .66		609,645.00
Governing Body & Public Boards Municipal Clerk		1004 D T	C III at al	1,588,877.59	Regional & Consolidated School Tax		009,649.00
Financial Administration	55,844.25	1984 Property Taxes		1,300,077.39	School Taxes in Municipal Budget		
Assessment of Taxes	5,819.00	1984 Payments in Lie Delinquent Tax & Lie		78,577.63	County Taxes 48	*	445,376.49
	17,734.00	,		13,967.40	,	*	443,310.49
Collection of Taxes	2,110.00				County Library Taxes		507 772 /2
Planning, Housing & Development	2,110.50			133,461.00	Local Municipal Purpose Taxes •64		597,772.42
Human Resources	720.00	Other Miscellaneous State Aid Revenues	lax Revenues	22,017.87	Veteran & Senior Citizen Taxes		23,000.00
Elections	38,490.00			22,017.07	Total Taxes for Rate Computation 1.78		1,675,793.91
General Administration (other)	50,490,00			26,399.25	Special District Taxes		0.000.37
JUDICIARY	20 210 00		al Assistance Act Utilized	10, 199.20	Bank Corp. Taxes		8,990.34
Municipal Courts	20,210.00		' '	E (3 0 3 E 3 3	Added and Omitted Taxes		577.03
PUBLIC SAFETY	8,580.00	Other Miscellaneous		563,835.22	Total Taxes Levied - ABSTRACT		1,662,361.28
Fire Protection	-		Total	2,427,135.96	Total Taxes Billed		1,653,370.94
Police Protection	411,795.60		Appropriated TOTAL	340,000.00	1984 TAXES COLLECTED		1,588,877.59
Civil Defense & Disaster Control	044.04	REVENUES		2,767,135.96	1984 Taxes Cancelled, Abated or Adjusted		714.97
Environmental Inspection & Control	10,440.30			116,445.94	Transfer to Tax Title Liens or Foreclosed		10.07
Other Public Safety		CAPITAL OU	TLAY TOTAL	94,637.45	Balance Outstanding Dec. 31, 1984	-	63,768.31
PUBLIC WORKS	210 (5/ /0			1 211 27	PRIOR YEARS TAXES OUTSTANDING		75 572 02
Streets and Drainage	210,456.40			1,211.34	Balance January 1, 1984		75,573.92
Sewers and Sewage Processing	111 052 00	Recreation—Culture		02 70/ 02	Collected in 1984		75,432.74
Garbage and Trash Disposal	111,953.00	Public Works		92,706.93	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed		
Public Buildings and Grounds	28,101.00	Buildings and Groun		718.68	Balance December 31, 1984		***
Other Public Works		Library and Education	on		· ·		141.18
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	• • 30	All Other			Balance January 1, 1984		3,285.66
Welfare-Public Assistance	1,100.00		DEBT AUTHORIZED, DECE		Transfer From Taxes		10.07
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984		3,144.89
Animal, Insect, & Rodent Control	1,300.00		== 0.54		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating	550,074		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	652,649	652,649			150.84
Beaches and Boardwalks	128,299.80	Total	1,202,724	652,649	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees					FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984		3,875.00
Other Recreational Services	36,251.00	School			Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating		386,000.00	Sale for Cash (1984)		
Libraries	27,400.00	Other		626,725.03	Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	1,012,725.00	Balance December 31, 1984		3,875.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. 1. C. A.		FOR NET DEBT COM		83,046,031	ASSETS		
Employee Fringe Benefits	30,316.00		Y VALUATIONS		Cash Dec. 31, 1984		644,072.22
Other Statutory Expenditures		Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable		63,909.49
CETA And Other Public Employment Programs		 Vacant Land 	10 .43	348,300.00	Tax Title Liens		150.84
MUNICIPAL FUNCTIONS TOTAL	1,310,087.49	2 Residential	799 83.70	63,337,600.00	Foreclosed Property		3,875.00
CAPITAL IMPROVEMENTS *MEMO*	11,000.00				Emergencies & Other Deferred Charges		50,307.57
DEBT SERVICE		4a Commercial	54 8.83	7,212,100.00	State and Federal Aid Receivable		
Principal Payments	100,525.32	4b Industrial	2 •48	390,500.00	Other Receivables		2,850.52
Interest Payments	41,840.65		11 6.56	5,354,300.00	Total	1	765,165.64
''		Total	875	81,643,300.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	12,503.00	Land Area	•40 Sq. Miles		Cash Liabilities	1	353,997.30
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	1,055,021.49	Net Valuation Taxab		82,040,420	Reserves for Receivables		70,785.85
RESERVE FOR UNCOLLECTED TAXES	116,445.94			30,249,316	Surplus Dec. 31, 1984	1	340,382.49
EXPENDITURES TOTAL	2,636,423.89		· · · · · · · · · · · · · · · · · · ·	92,858,388	Total	1	765,165.64
·		State Equalization R		88.30		1	

Population 1980 8,702 Population 1984 9,431

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

3 • 75 State Equalized Tax Rate 2 • 57

BARNEGAT TOWNSHIP – OCEAN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA:

Gross Debt

Net Debt

PER CENT: 1,075.86 Gross Debt 370.63 Net Debt

Gross Debt 6 • 02
Net Debt 2 • 07
Tax Levy Collected 90 • 55

 Nebt Service
 19.20
 Tax I

 Total Tax Levy
 501.26
 Tax I

 Municipal Expenditures
 277.70
 or

Tax Levy Cancelled, Abated or Adjusted •11

EXPENDITURES		DEVENUES DEALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.47	2,682,310.75
Municipal Clerk	18,800.00	1984 Property Taxes Collected	4,276,553.24	Regional & Consolidated School Tax	
Financial Administration	47,200.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	33,876.00		282,551.94	County Taxes .44	* 806,585.88
Collection of Taxes	85,803.00		14,785.64	County Library Taxes • 03	47,046.63
Planning, Housing & Development	34,139.00		487,700.00	Local Municipal Purpose Taxes .64	1,160,500.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	101,450.00
Elections		State Aid Revenues	150,379.47	Total Taxes for Rate Computation 2.58	4,797,893.26
General Administration (other)	233,566.00			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	84,454.17	Bank Corp. Taxes	5,675.94
Municipal Courts	37,315.00		67,625.09	Added and Omitted Taxes	25,261.56
PUBLIC SAFETY	3.,	Other Miscellaneous Revenues	492,137.78	Total Taxes Levied - ABSTRACT	4,727,380.76
Fire Protection	55,460.00	Total	5,856,187.33	Total Taxes Billed	4,722,836.79
Police Protection	622,330.29		500,000.00	1984 TAXES COLLECTED	4,276,553.24
Civil Defense & Disaster Control	25.00		6,356,187.33	1984 Taxes Cancelled, Abated or Adjusted	5,230.69
Environmental Inspection & Control		Reserve For Uncollected Taxes	542,557.00	Transfer to Tax Title Liens or Foreclosed	90,526.36
Other Public Safety	(1) 23000	CAPITAL OUTLAY TOTAL	335,819.52	Balance Outstanding Dec. 31, 1984	350,526.50
PUBLIC WORKS		CAFITAL GOTTAT TOTAL	333,027037.	PRIOR YEARS TAXES OUTSTANDING	330 7 320 . 30
Streets and Drainage	117,464.21	Public Enterprises	55,000.00	Balance January 1, 1984	293,059,82
Sewers and Sewage Processing	100.00		33,000.00	Collected in 1984	242,718.69
Garbage and Trash Disposal	34,600.00		163,455.18	Cancelled, Abated or Adjusted 1984	4,256.73
Public Buildings and Grounds	27,945.00	Buildings and Grounds	117,364.34	Transfers to Tax Title Liens or Foreclosed	31,668.93
Other Public Works	177,073.00		121,504.54	Balance December 31, 1984	14,415.47
HEALTH and WELFARE	X 11 7 01 7 2 0 0	Conservation		TAX TITLE LIENS OUTSTANDING	14,415.47
Health Services Except Environmental	835.00			Balance January 1, 1984	272,050.25
Welfare-Public Assistance	15,530.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31 1084	Transfer From Taxes	128,922.68
Hospitals, Clinics, First Aid	500.00		NET DEBT	Redeemed in 1984	39,833.25
Animal, Insect, & Rodent Control	8.100.00			Cancelled, Abated or Adjusted (1984)	39,033.23
Other Welfare Services	3,,00.00	50.000		Transfers to Foreclosed Property	
		Self-liquidating 3,740,000 Other 1,821,400		Balance December 31, 1984	361,139.68
RECREATION and CONSERVATION		1		PROPERTY ACQUIRED BY DEED OR	501,139.05
Beaches and Boardwalks	150.00		3,475,371	FORECLOSURE	
Parks, Playgrounds, Shade Trees	270.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	3,765,501.00
Land Reclamation & Conservation	39,367.00		4,585,000.00	Transfers From Taxes or Liens	3,765,501.00
Other Recreational Services	39,301.00		3,740,000.00	Sale for Cash (1984)	32,800.00
EDUCATION (excluding schools)	103.00	Self-Liquidating Other	1,547,250.00	Cancelled, Abated or Adjusted (1984)	32,800.00
Libraries	6,900.00	Total	9,872,250.00	Balance December 31, 1984	3,732,701.00
Other Educational Services	8,700.00	EQUALIZED VALUATION BASIS	3,672,230.00	CURRENT FINANCES DECEMBER 31, 1984	7,752,701.00
STATUTORY EXPENDITURES	126,087.42	FOR NET DEBT COMPUTATION	168,590,400	ASSETS	
Pensions & F. I. C. A.	79,520.00	REAL PROPERTY VALUATIONS	100,390,400	1	1 800 448 27
Employee Fringe Benefits	10,055.56		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	1,809,648.27
Other Statutory Expenditures	10,000.00	1 Vacant Land 3554 17.31	20,964,902.00	Tax Title Liens	
CETA And Other Public Employment Programs	1,827,767.48			l .	361,139.68
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM(*			91,919,200.00	Foreclosed Property	3,732,701.00
CALLIAE IMINOTEMENTO	10,000.00		323,700.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	9,356.48
DEBT SERVICE	92,600.00	14-	7,475,500.00	Other Receivables	2,022.10
Principal Payments	88,448.49		399,800.00		100,205.65
Interest Payments	00,440.44	Total 66 +2	121-022 102 10	Total	6,380,015.15
	57,614.09		121,083,102.00	1	1 012 101 74
DEFERRED CHARGES	3,535,943.26	,	1.35, 1.35, 1.96	Cash Liabilities	1,013,181.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	542,557.00	THE TOTAL TOTAL	172,972,336		4,553,988.30
RESERVE FOR UNCOLLECTED TAXES	6,154,930.32	, , , , , , , , , , , , , , , , , , , ,	180,685,816	Surplus Dec. 31, 1984	907,845.11
EXPENDITURES TOTAL	0,134,750.32	State Equalized Valuation State Equalization Ratio	68.55	Total	6,380,015.15
		Sidie Equalization Katto	00.00		

1984/3000

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

S & P Rating

Moody Rating

Population 1980 619

Population 1984 663

General Tax Rate Per \$100.

1.14 State Equalized Tax Rate .95 BARNEGAT LIGHT BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 961.56 Gross Debt .47 Net Debt 135.75 .07 Net Debt 37.71 95.27 Debt Service Tax Levy Collected

Total Tax Levy 2,146.64 Tax Levy Cancelled, Abated Municipal Expenditures 1,071.56 or Adjusted

Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Municipal Clerk Financial Administration B , 950.00 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 12,900.50 13,930.17 Regional & Consolidated School Tax	25,021.79 269,621.41 348,958.13 37,849.98 231,400.00 13,950.00 26,801.31 2,136.31 8,235.06 23,222.68 21,086.37 353,930.17 67,156.20 68,188.10 67,644.60 543.50
1984 Property Taxes Collected 1,353,930.17 1,353,930.17 1984 Property Taxes Collected 1,353,930.17 1,353,9	869,621.41 648,958.13 37,849.98 231,400.00 13,950.00 126,801.31 2,136.31 8,235.06 123,222.68 121,086.37 153,930.17 67,156.20 68,188.10 67,644.60 543.50
Municipal Clerk Financial Administration 8 + 9 50 + 00 98 Property Toxes Collected 1 + 3 5 3 + 3 0 + 17 School Toxes in Municipal Budget 12 + 2 0 + 2 0	869,621.41 648,958.13 37,849.98 231,400.00 13,950.00 126,801.31 2,136.31 8,235.06 123,222.68 121,086.37 153,930.17 67,156.20 68,188.10 67,644.60 543.50
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts Public Safetry Public Captetion Other Public Safety Public Control Chrive Public Safety Public Control Other Public Safety Public Works Steven and Drainage Sever and Brainage Sever and Brainage Sever and Brainage Sever and Resources Health and WELFARE Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Karistance Health Services State Alded and Conservation Other Receitance Control Other Welfare Services State And Local Fixed Assistance at Utilized State of Acquired Property Other Miscellaneous Revenues State and Local Fixed Assistance At Utilized State of Acquired Property Other Miscellaneous Tax Revenues State and Local Fixed Assistance At Utilized State of Acquired Property Other Miscellaneous Tax Revenues State Ald Revenues State Addited and Omitted Taxes Added and Omitted Taxes Billed 1, 764, 492, 13 243, 200, 00 2, 1012, 982, 13 17, 64, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 2, 1012, 982, 13 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXES COLLECTED 1, 764, 942, 13 243, 200, 00 1984 TAXE	648,958.13 37,849.98 231,400.00 13,950.00 126,801.31 2,136.31 8,235.06 123,222.68 121,086.37 153,930.17 67,156.20 68,188.10 67,644.60 543.50
Assessment of Taxes 12,900.50 Delinquent Tax & Lien Collections (Collection of Taxes 1,445.00 Delinquent Tax & Lien Collections 1,445.00 Delinquent Taxes 1,455.00 Delinquent Taxes Delinquent Taxes 1,455.00 Delinquent Taxes Delinquent	37,849.98 231,400.00 13,950.00 26,801.31 2,136.31 8,235.06 23,222.68 221,086.37 353,930.17 67,156.20 68,188.10 67,644.60 543.50
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Garbage and Trash Disposal Garbage and Trash Disposal Other Public Works HEALTH and WELFARE Health Sevices Except Environmental Welfore-Public Assistance Animal, Insect, & Rodent Control Other Welfore Services RECREATION and CONSERVATION Beaches and Boardwalks Rescretation Coher Public Works RECREATION and CONSERVATION Beaches and Boardwalks Parks, Plagogrounds, Shade Trees Land Reclamation & Conservation Other Rescretion Other Rescretion Other Rescretation Coher Welfore Services Busines Personally Replacement Toxes State Aut Revenues State Aut Unitized 1, 7, 300.00 1, 7, 500.00 1, 7,	37,849.98 231,400.00 13,950.00 26,801.31 2,136.31 8,235.06 23,222.68 221,086.37 353,930.17 67,156.20 68,188.10 67,644.60 543.50
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts Pire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Works Street and Drainage Severs and Sevage Processing Gord Total Opinions General Administration (other) JUDICIARY Municipal Courts Pire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety Public Safety Public Works Streets and Drainage Severs and Sevage Processing Gorbage and Trash Disposal Other Public Works Health and WEIFABE Health Services Except Environmental Weifare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Version and Conservation RECRETION and CONSERVATION Beachs and Boardwalks RECRETION and CONSERVATION Beachs and Boardwalks RECRETION and CONSERVATION Beachs and Boardwalks Recreations— Insect of the Public Support of the Public Works RECRETION and CONSERVATION RECRETION and CONSERVATION Recreation School I 1, 250 - 00 Recreation School I 2, 200 - 00 RECRETION and CONSERVATION Recreation School I 2, 200 - 00 Recreation School I 2, 200 - 00 RECRETION and CONSERVATION Recreation School I 2, 200 - 00 Recre	231,400.00 13,950.00 126,801.31 2,136.31 8,235.06 123,222.68 121,086.37 1553,930.17 167,156.20 168,188.10 167,644.60 167,644.60
Human Resources Elections General Administration (other) 90,817.49 Federal Aid Revenues Stote Aid Aid Revenues Stote Aid Revenues Stote Aid Revenues Stote Aid Aid Aid Aid Revenues Stote Aid Revenues Stote Aid Aid Aid Revenues Stote Aid Revenues Stote Aid Aid Aid Aid Aid Aid Ai	13,950.00 26,801.31 2,136.31 8,235.06 23,222.68 221,086.37 353,930.17 67,156.20 68,188.10 67,644.60 543.50
Human Resources Elections General Administration (other) 90,817.49 Federal Aid Revenues Stote Aid Aid Revenues Stote Aid Revenues Stote Aid Revenues Stote Aid Aid Aid Aid Revenues Stote Aid Revenues Stote Aid Aid Aid Revenues Stote Aid Revenues Stote Aid Aid Aid Aid Aid Aid Ai	2,136.31 8,235.06 423,222.68 621,086.37 353,930.17 67,156.20 68,188.10 67,644.60 543.50
General Administration (other) 90,817.49 State and Local Fiscal Assistance Act Utilized 14,338.58 Special District Toxes State and Local Fiscal Assistance Act Utilized 14,338.58 State and Local Fiscal Assistance Act Utilized 17,764,482.11 State Local and Omitted Taxes Added and Omited Taxes Added and Omitted Tax	2,136.31 8,235.06 423,222.68 421,086.37 353,930.17 67,156.20 68,188.10 67,644.60 543.50
JUDICIARY Municipal Courts Fire Protection Police Protection Police Protection Police Protection Civil Defense & Disoster Control Environmental Inspection & Control Other Public Sofety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Municipal Courts Municipal Courts April Microbia Against and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Welfare Protection Total 1, 7500.00 Total 1, 760.4982.13 1, 1984 TAXES COLLECTED 1, 1984 Taxes Concelled, Abated or Adjusted 1, 1984 Transfer to Tax Title Liens or Foreclosed Processing Collected in 1984 Concelled, Abated or Adjusted 1984 Cancelled, Abated or Adjusted 1984 Can	8,235.06 123,222.68 121,086.37 153,930.17 167,156.20 168,188.10 167,644.60 167,644.60
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Police Protection Public Safety Public Protection Police Protection Police Protection Public Safety Safet	8,235.06 123,222.68 121,086.37 153,930.17 167,156.20 168,188.10 167,644.60 167,644.60
PUBLIC SAFETY Fire Protection Police Protection	67,156.20 68,188.10 67,644.60 543.50
Fire Protection Police Aboated or Adjusted Protection Police Interprises Police During Protection Police Protection Police Aboated or Adjusted Protection Police Interprises Polic	67,156.20 68,188.10 67,644.60 543.50
Police Protection Civil Defense & Disaster Control Conterval Control CAPITAL OUTLAY COTAL CAPITAL OUTLAY TOTAL CAPITAL OUTLAY TOTAL CAPITAL OUTLAY Collected Taxes Cacelled, Abated or Adjusted P84 Concelled, Aboted or Adjusted 1984 Cancelled, Aboted or Adjusted 1984 Cancelled, Aboted or Adjusted 1984 Cancelled, Aboted or Adjusted Ip84 Cancel	67,156.20 68,188.10 67,644.60 543.50
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Beaches and Boardwalks Packet Animal, Insect, & Rodent Control Other Welfare Services Beaches and Boardwalks Packet Animal, Insect, & Rodent Control Other Welfare Services Other Recreational Services Disaster Control Other Public Assistance All Other School 1, 700.00 15, 633.81 REVENUES REVENUES REVENUES TOTAL 2, 012, 682.13 137, 700.00 Transfer to Tax Title Liens or Foreclosed Balance Databating Collected in 1984 Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Collected in 1984 Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance Databating Conservation All Other Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer from Taxes NET DEBT Reserve for Uncollected Taxes PRIOR YEARS TAXES OUTSTANDING Balance Databating Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Concelled, Abated or Adjusted 1984 Transfer from Taxes NET DEBT Transfer from Taxes Concelled, Abated or Adjusted (1984) Transfers from Taxes Concelled, Abated or Adjusted (1984) Transfers from Capital Destricts Total 637,513 90,000 POPERTY ACQUIRED BY DEED OR FORECLOSURE Balance Jeanuary 1, 1984 Transfers from Taxes or Liens Total 637,513.65 Transfers from Taxes or Liens	67,156.20 68,188.10 67,644.60 543.50
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Beaches and Boardwalks Packet Animal, Insect, & Rodent Control Other Welfare Services Beaches and Boardwalks Packet Animal, Insect, & Rodent Control Other Welfare Services Other Recreational Services Disaster Control Other Public Assistance All Other School 1, 700.00 15, 633.81 REVENUES REVENUES REVENUES TOTAL 2, 012, 682.13 137, 700.00 Transfer to Tax Title Liens or Foreclosed Balance Databating Collected in 1984 Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Collected in 1984 Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance Databating Conservation All Other Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer from Taxes NET DEBT Reserve for Uncollected Taxes PRIOR YEARS TAXES OUTSTANDING Balance Databating Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Concelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Concelled, Abated or Adjusted 1984 Transfer from Taxes NET DEBT Transfer from Taxes Concelled, Abated or Adjusted (1984) Transfers from Taxes Concelled, Abated or Adjusted (1984) Transfers from Capital Destricts Total 637,513 90,000 POPERTY ACQUIRED BY DEED OR FORECLOSURE Balance Jeanuary 1, 1984 Transfers from Taxes or Liens Total 637,513.65 Transfers from Taxes or Liens	67,156.20 68,188.10 67,644.60 543.50
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks Pound Fresh Balance Dutstanding Dec. 31, 1984 Public Buildings and Grounds Library and Education Conservation Conservation Conservation Conservation Self-liquidating Other Public Assistance Parks, Playgrounds, Shade Trees Conservation Cother Recreational Services CAPITAL OUTLAY TOTAL Recreational Taxs Public Buildings and Grounds Library and Education Conservation Cons	68,188.10 67,644.60 543.50
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Public Animal Conservation Other Recreation Services RECREATION and CONSERVATION Other Recreation School Other Recreation S	68,188.10 67,644.60 543.50
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Other Recreational Services Other Recreational Services School At 1, 250.00 Public Enterprises Recreation—Culture Public Works Public Works Buildings and Grounds Library and Education Conservation All Other All Other Conservation All Other Solution Conservation Other Recreational Services Solution Conservation Con	68,188.10 67,644.60 543.50
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Transfer From Taxes Transfer From Taxes Redeemed in 1984 Transfer From Taxes	67,644.60 543.50
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Transfer From Taxes Transfer From Taxes Redeemed in 1984 Transfer From Taxes	543.50
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Library and Education Conservation Conservation CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Total Garden Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 Transfers to January 1, 1984 Transfers from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Self-liquidating 440,000 Other 90,000 Parks, Playgrounds, Shade Trees Issued And Units And Conservation Other Recreational Services 12,206.00 Recreational Services 12,206.00 Recreational Services Recreational Services 12,206.00 Recreational Services Recrea	
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 Transfers for Tax Title Liens or Foreclosed Balance December 31, 1984 Transfers for Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfers for Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfers for Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property December 31, 1984 Transfers for Taxes or Liens Total 637,513 90,000 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers from Taxes or Liens	
Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Library and Education Conservation All Other All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfers to ForeCLOSURE FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens	2 175 20
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Land Reclamation & Conservation Other Recreational Services Land Reclamation & Conservation Other Recreational Services Land Reclamation & Sendent Conservation Other Recreational Services Land Reclamation & Sendent Conservation Other Recreational Services Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens	2 175 20
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 12,206.00 All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens	2 175 20
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 12,206.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Transfers From Taxes	21113027
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services School Self-liquidating Other Oth	_,
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services School Self-liquidating Other Oth	60.86
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Self-liquidating Other 90,000 90,000 Total 637,513 90,000 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens	
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Other 90,000 FORECLOSURE Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 61,256.00 3,561.00 ISSUED AND OUTSTANDING School 701 637,513 90,000 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens	2,114.43
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 3,561.00 ISSUED AND OUTSTANDING Balance January 1, 1984 Transfers From Taxes or Liens	.,
Land Reclamation & Conservation Other Recreational Services ISSUED AND OUTSTANDING School Balance January 1, 1984 Transfers From Taxes or Liens	
Other Recreational Services 12,206.00 School 107,513.65 Transfers From Taxes or Liens	2,700.00
	2,
EDUCATION (excluding schools)	
Libraries 1,300.00 Other 90,000.00 Cancelled, Abated or Adjusted (1984)	
Other Educational Services Total 597, 513.65 Balance December 31, 1984	2,700.00
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A. 22,270.00 FOR NET DEBT COMPUTATION 136,738,755 ASSETS	
	304,787.63
Other Statutory Expenditures 3,400.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	67,156.20
CETA And Other Public Employment Programs 1 Vacant Land 173 8.44 10,474,300.00 Tax Title Liens	2,114.45
MUNICIPAL FUNCTIONS TOTAL 546,497.53 2 Residential 958 83.97 104,174,800.00 Foreclosed Property	2,700.00
CAPITAL IMPROVEMENTS *MEMO* 3 Form Emergencies & Other Deferred Charges	2,100.00
DEBT SERVICE 4a Commercial 41 6.62 8,208,700.00 State and Federal Aid Receivable	1,343.45
Principal Payments 20,000.00 4b Industrial Other Receivables	59,136.47
Interest Payments 5,000.00 4c Apartments 5 .97 1,207,700.00 Total	937,238.18
Total 1177 124,065,500.00 LIABILITIES, RESERVES, AND SURPLUS	7711230.10
1 101 / 51 01	425.847 22
1 Not Valuation Taxable Months	425,847.32
	131,107.10
The valuation to value of the v	

1984/3000

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

0403 Population 1980 7,418 Population 1984 7,297 S & P Rating Moody Rating A	General Tax Rate Per \$100. 6 • 72 State Equalized Tax Rate 3 • 1 9	BARRINGTON BO Form of Governm Borough Coun- Number of Mem	nent: cil		PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	632.75 Tax L	Debt 1 • 63
EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk	10,507.40	REVENUES-REALIZED		4,495,566.86	1984 PROPERTY TA: STATE EQUALIZED TAX RA Local District School Taxes Regional & Consolidated S	ATE 1.39 School Tax	2,013,209.52
Financial Administration Assessment of Taxes Collection of Taxes	79,105.68		ions	167,011.28 241,286.48	School Taxes in Municipal County Taxes	1.09 .03	1,576,925.00
Planning, Housing & Development Human Resources	10,100.00	Business Personalty Replaceme Taxes from Public Utilities Other Miscellaneous Tax Reve		395, 992.00	County Library Taxes Local Municipal Purpose To Veteran & Senior Citizen T	axes •67	973,400.00
Elections General Administration (other)	291,582.20	State Aid Revenues Federal Aid Revenues		103,432.25	Total Taxes for Rate Compu Special District Taxes		4,698,763.52
JUDICIARY Municipal Courts	24,129.60	State and Local Fiscal Assista Sale of Acquired Property		29,108.00	Bank Corp. Taxes Added and Omitted Taxes		166.56 17,272.16
PUBLIC SAFETY Fire Protection	49,050.00	Other Miscellaneous Revenues	Total	121,887.38 5,554,284.25	Total Taxes Levied - ABS		4,617,152.24 4,618,571.46
Police Protection Civil Defense & Disaster Control	1,750.00		TOTAL	200,000.00 5,754,284.25 240,691.09	1984 TAXES COLLE 1984 Taxes Cancelled, Abo Transfer to Tax Title Liens	ated or Adjusted	4,495,566.86 3,718.34 25,840.57
Environmental Inspection & Control Other Public Safety PUBLIC WORKS	7,350.00	CAPITAL OUTLAY	TOTAL	324,831.61	Balance Outstanding Dec. PRIOR YEARS TAXES OUTS	31, 1984	93,445.69
Streets and Drainage Sewers and Sewage Processing	260,600.00	Public Enterprises Recreation—Culture		9,871.25	Balance January 1, 1984 Collected in 1984		165,929.07 158,689.60
Garbage and Trash Disposal Public Buildings and Grounds	115,265.52 15,100.00	Public Works		257,460.26 57,500.10	Cancelled, Abated or Adju Transfers to Tax Title Liens		7,076.37
Other Public Works HEALTH and WELFARE	47,750.00	Library and Education Conservation			Balance December 31, 198 TAX TITLE LIENS OUTSTAN		163.10
Health Services Except Environmental Welfare-Public Assistance	5,670.00 9,350.00	CAPITAL DEBT AU			Balance January 1, 1984 Transfer From Taxes		94,866.07 33,837.11
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Wolfgro Services		ISSUED AND UNISSUED School	244,000	NET DEBT	Redeemed in 1984 Cancelled, Abated or Adju	` '	8,321.68

Other Welfare Services Self-liquidating 95,340 Transfers to Foreclosed Property 1,847,128 1,847,123 Balance December 31, 1984 120,381.50 RECREATION and CONSERVATION Other 2,186,468 1,847,128 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 10,360.00 Parks, Playgrounds, Shade Trees FORECLOSURE 850.00 ISSUED AND OUTSTANDING 3,342.00 Balance January 1, 1984 Land Reclamation & Conservation 5,550.00 220,000.00 Transfers From Taxes or Liens Other Recreational Services School EDUCATION (excluding schools) Self-Liquidating 59,800.00 Sale for Cash (1984) 9,000.00 1,747,750.00 Cancelled, Abated or Adjusted (1984) Other Libraries 2,037,550.00 Balance December 31, 1984 3,342.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1984 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 140,955.49 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION 133,858,895 ASSETS 75,950.00 REAL PROPERTY VALUATIONS 680,047.62 **Employee Fringe Benefits** Cash Dec. 31, 1984 ASSESSED VALUATION 6,300.00 Code Class # of Parcels % VAL'N Taxes Receivable 93,608.79 Other Statutory Expenditures 1 Vacant Land 541.851.00 Tax Title Liens 63 .80 120,381.50 CETA And Other Public Employment Programs 1.685.999.59 2 Residential 1975 69.74 47,344,634.00 Foreclosed Property 3,342.00 MUNICIPAL FUNCTIONS TOTAL *MEMO* 12,055.89 3 Farm 1 .11 77,500.00 Emergencies & Other Deferred Charges 59,955.89 CAPITAL IMPROVEMENTS 4a Commercial 59 5.86 3,978,750.00 State and Federal Aid Receivable 4,834.97 DEBT SERVICE 4b Industrial 11 100,000.00 15.54 11,227,608.00 Other Receivables 10,504.04 **Principal Payments** 112,501.98 4c Apartments 3 6.95 4,720,400.00 972,674.81 Total Interest Payments 67,890,743.00 2122 Total LIABILITIES, RESERVES, AND SURPLUS 4.869.34 Land Area 1.59 Sq. Miles Cash Liabilities 203,946.57 DEFERRED CHARGES 3,626,313.52 58,522,525 227,836.33 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 240,691.09 133,718,975 540,891.91 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1984 TOTAL 5,770,376.02 143,835,202 972,674.81 **EXPENDITURES** State Equalized Valuation Total State Equalization Ratio 47.41 ∇ 1984/3000

0301	
Population 1980	1,344
Population 1984	1,395
S & P Ratina	

General Tax Rate Per \$100. 4.10

State Equalized Tax Rate

BASS RIVER TOWNSHIP - BURLINGTON CO. Form of Government: Commission (1911)

1,404.54 4.18 Gross Debt Gross Debt Net Debt 738.05 Net Debt 2.20 2.69 87.34 Debt Service Tax Levy Collected 831.34 Tax Levy Cancelled, Abated Total Tax Levy 373.44 Municipal Expenditures or Adjusted

PER CENT:

PER CAPITA:

Number of Members on Governing Body -3

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .79	392,881.00
Municipal Clerk		1984 Property Taxes Collected	1,012,826.42	Regional & Consolidated School Tax •87	435,533.99
Financial Administration	8,400.00		.,,	School Taxes in Municipal Budget	,
Assessment of Taxes	47,200.00		167,795.14	County Taxes • 56	281,824.36
Collection of Taxes	16,000.00	Business Personalty Replacement Taxes	22,269.83	County Library Taxes .03	15.731.94
Planning, Housing & Development	3,900.00	Taxes from Public Utilities	82,904.00	Local Municipal Purpose Taxes •05	25,300.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	23,300.00
Elections		State Aid Revenues	6,168.40	Total Taxes for Rate Computation 230	1,174,571.29
General Administration (other)	62,325,26	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	27,821.74	Bank Corp. Taxes	84.21
Municipal Courts	21,500.00			Added and Omitted Taxes	8,370.16
PUBLIC SAFETY		Other Miscellaneous Revenues	110,495.42	Total Taxes Levied - ABSTRACT	1,159,725.66
Fire Protection	16,000.00	Total	1,430,230.95	Total Taxes Billed	1,159,641.45
Police Protection	4.400.00	Prior Years Surplus Appropriated	133,150.00	1984 TAXES COLLECTED	1,012,826.42
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	1,563,430.95	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,400.00		200,050.00		
Other Public Safety		CAPITAL OUTLAY TOTAL	5,376.27	Balance Outstanding Dec. 31, 1984	146,815.03
PUBLIC WORKS		CATTAL GOTERT		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	31,609.74	Public Enterprises		Balance January 1, 1984	164,379.77
Sewers and Sewage Processing	23,100.00			Collected in 1984	154,311.50
Garbage and Trash Disposal		Public Works	5,376.27	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	6,000.00		•	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	10,068.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	950.00			Balance January 1, 1984	93,521.35
Welfare-Public Assistance	1,550.00		MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	7,2222	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	13,483.64
Animal, Insect, & Rodent Control	5,100.00			Cancelled, Abated or Adjusted (1984)	,
Other Welfare Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,029,574	1,029,574	Balance December 31, 1984	80,037.71
Beaches and Boardwalks		Total 1,959,327	1,029,574	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		Total Kyrs Ysz Y	2,00.0,00	FORECLOSURE	
Land Reclamation & Conservation	240.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	3,700.00
Other Recreational Services	1,000.00		929,752.83	Transfers From Taxes or Liens	,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating	74.77.2011.	Sale for Cash (1984)	
Libraries	275.00		121,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,050,752.83	Balance December 31, 1984	3,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	<u> </u>
Pensions & F. I. C. A.	12.600.00	FOR NET DEBT COMPUTATION	46,924,325	ASSETS	
Employee Fringe Benefits	2.2,000000	REAL PROPERTY VALUATIONS	101711722	Cash Dec. 31, 1984	430,550.40
Other Statutory Expenditures	1,108.36		ASSESSED VALUATION	Taxes Receivable	156,883.30
CETA And Other Public Employment Programs	2,3000.	1 Vacant Land 74) 25.32	6,974,984.00	Tax Title Liens	80,037.71
MUNICIPAL FUNCTIONS TOTAL	275,059.36		15,848,550.00	Foreclosed Property	3,700.00
CAPITAL IMPROVEMENTS *MEMO*	2.13,03,000	3 Farm 21 2.58	709,340.00	Emergencies & Other Deferred Charges	37.500.00
DEBT SERVICE		4a Commercial 42 1.4.58	4,015,600.00	State and Federal Aid Receivable	1,939.67
	3,000.00	,	.,0,5,000.00	Other Receivables	2,505.08
Principal Payments	750.00			Total	713,116.16
Interest Payments	1,50.00	Total 1301	27,548,474.00		1 1 7 1 1 2 3 4 1 0
DEFERRED CHARGES	42,091.64	Land Area 77.35 Sq. Miles	21,510,414,00	Cash Liabilities	278,100.30
	76107607				
		NI A NI LONG TO THE LANGE OF THE CONTROL OF THE CON	28.066.920	Reserves for Receivables	744.176.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,125,971.29		28,066,920 47,071,972	Reserves for Receivables	243,126.09
		Net Valuation Taxable-County	28,066,920 47,071,972 49,510,930	Reserves for Receivables Surplus Dec. 31, 1984 Total	243,126.09 191,889.77 713,116.16

1984/3000

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1	5	0	2
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Population 1980 1,340
Population 1984 1,319
S & P Rating
Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate
1.17

BAY HEAD BOROUGH - OCEAN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 945.89
 Gross Debt
 .80

 Net Debt
 945.89
 Net Debt
 .80

 Debt Service
 154.97
 Tax Levy Collected
 97.43

Tax Levy Cancelled, Abated

Municipal Expenditures 1,089.32 or Adjusted

Total Tax Levy

1,597.47

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				1 · · · · · · · · · · · · · · · · · · ·	/ 00 70/ 00
Governing Body & Public Boards Municipal Clerk		1004 B T C	2,046,673.94	Local District School Taxes . 38 Regional & Consolidated School Tax	680,796.00
Financial Administration		1984 Property Taxes Collected	2,040,013.94	, ,	
Assessment of Taxes	40,500.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	70,092.12	School Taxes in Municipal Budget	* 736.996.40
Collection of Taxes	17,967.30	•		,	
Planning, Housing & Development		Business Personalty Replacement Taxes	8,387.52	County Library Taxes •02	42,980.34
,	7,060.00		133,721.00	Local Municipal Purpose Taxes • 35	628,600.00
Human Resources	400.00	Other Miscellaneous Tax Revenues	2 404 52	Veteran & Senior Citizen Taxes	13,750.00
Elections		State Aid Revenues	8,404.52	Total Taxes for Rate Computation 1.16	2,103,122.74
General Administration (other)	126,250.00			Special District Taxes	
JUDICIARY	31 100 00	State and Local Fiscal Assistance Act Uti	ized 29,226.00	Bank Corp. Taxes	6,345.67
Municipal Courts	21,100.00	Sale of Acquired Property		Added and Omitted Taxes	11,345.53
PUBLIC SAFETY	2/ 22	Other Miscellaneous Revenues	370,811.90	Total Taxes Levied - ABSTRACT	2,107,063.94
Fire Protection	34,380.00		otal 2,667,317.00	Total Taxes Billed	2,100,718.27
Police Protection	222,792.00	The reals corpies repropriated	300,000.00	1984 TAXES COLLECTED	2,046,673.94
Civil Defense & Disaster Control	700.00	112 121 1020	2,967,317.00	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,510.00	Reserve For Uncollected Taxes	140,657.22	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TO	134,072.42	Balance Outstanding Dec. 31, 1984	54,044.33
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	76,000.85	Public Enterprises		Balance January 1, 1984	58,164.96
Sewers and Sewage Processing	252,000.00	Recreation—Culture		Collected in 1984	56,639.21
Garbage and Trash Disposal	132,725.00	Public Works	134,072.42	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	48,715.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	1,525.75
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	970.00	All Other		Balance January 1, 1984	13,452.91
Welfare-Public Assistance	2,025.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DE	BT NET DEBT	Redeemed in 1984	13,452.91
Animal, Insect, & Rodent Control	500.00	School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,247,	635 1,247,635	1 ,	
Beaches and Boardwalks	1,900.00	Total 1,247,		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,200.00	10101	2,2,1,0,0	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	6,800.00	Other	1,046,164.61	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,333233	Total	1,046,164.61	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,013,204.32	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	68.305.63	FOR NET DEBT COMPUTATION	156,391,323	ASSETS	
Employee Fringe Benefits	18,850.00		1,50,570,325	Cash Dec. 31, 1984	740 531 01
Other Statutory Expenditures	13,030.00	Code Class # of Parcels % VAL'I	ASSESSED VALUATION	Taxes Receivable	769,521.91
CETA And Other Public Employment Programs		1 Vacant Land 104 4.		Tax Title Liens	55,570.08
	1,091,750.78				1
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MF.M()*	10,000.00		31 84,594,400.00	Foreclosed Property	52 502 00
C. II () I C I I I I I I I I I I I I I I I I I	10,000.00		5 (87 000 00	Emergencies & Other Deferred Charges	53,500.00
DEBT SERVICE	190 000 00			State and Federal Aid Receivable	672.85
Principal Payments	180,000.00		17 165,300.00	Other Receivables	9,810.56
Interest Payments	24,409.30		0/ 715 200 00	Total	889,075.40
		Total 1044	94,715,300.00	-	
DEFERRED CHARGES	1 // 2 772 7/	Land Area •€0 Sq. Miles	05.100.55	Cash Liabilities	459,457.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,463,772.74	Net Valuation Taxable-Municipal	95,109,354	Reserves for Receivables	65,380.64
RESERVE FOR UNCOLLECTED TAXES	140,657.22	Net Valuation Taxable-County	156,887,124	Surplus Dec. 31, 1984	364,236.90
EXPENDITURES TOTAL	2,897,590.04		178,442,939	Total	889,075.40
984/3000	7	State Equalization Ratio	53.32	What do County Harlin Sania Tanana Cana	

1984/3000

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

Population 1980 65,047 Population 1984 63,731 General Tax Rate Per \$100. S & P Rating A 9.45 Moody Rating A State Equalized Tax Rate BAYONNE CITY - HUDSON COUNTY Gross Debt Net Debt Net Debt Net Debt Number of Members on Governing Body - 5 Debt 402.15 bt 83.57 ervice 36.32	7 2	
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PER CENT: Gross Debt

Net Debt

Tax Levy Collected

Tax Levy Cancelled, Abated
or Adjusted

2.79 .58

98.05

.06

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	246,900.00				Local District School Taxes 1.35	14,052,365.00
Municipal Clerk	134,000.00	1984 Property Taxes	Collected	38,951,890.04	Regional & Consolidated School Tax	21,072,20700
Financial Administration	311,250.00	1984 Payments in Lie		535,478.36	School Taxes in Municipal Budget • 07	757,592.89
Assessment of Taxes	110,950.00	Delinquent Tax & Lie		597,317.54	County Taxes .96	9,989,574.77
Collection of Taxes	133,250.00	Business Personalty R		2,815,890.00	County Library Taxes	.,,
Planning, Housing & Development	64,000.00	Taxes from Public Ut		3,216,167.00	Local Municipal Purpose Taxes 1.43	14,861,363.30
Human Resources	456,105.00	Other Miscellaneous			Veteran & Senior Citizen Taxes	548,800.00
Elections	25,770.00	State Aid Revenues		2,101,319.19	Total Taxes for Rate Computation 3.31	40,209,695.96
General Administration (other)	1,417,385.00			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Special District Taxes	40,707,075
JUDICIARY			al Assistance Act Utilized	761,095.16	Bank Corp. Taxes	61,666.31
Municipal Courts	733,156.28	Sale of Acquired Pro		, , , , , , , , , , , , , , , ,	Added and Omitted Taxes	66,221.57
PUBLIC SAFETY	,	Other Miscellaneous		3,439,914.87	Total Taxes Levied - ABSTRACT	39,788,783.84
Fire Protection	5,163,100.00	Omer miscenarieous	Total	52,420,072.16	Total Taxes Billed	39,727,117.53
Police Protection	5,369,140.00	Prior Years Surplus A		3,400,000.00	1984 TAXES COLLECTED	38,951,890.04
Civil Defense & Disaster Control	30,840.00		TOTAL	55,820,072.16	1984 Taxes Cancelled, Abated or Adjusted	22,855.38
Environmental Inspection & Control	220,500.00			1,870,517.56	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	14,650.00			2,657,573.16	Balance Outstanding Dec. 31, 1984	65,237.55
PUBLIC WORKS	*+*0.70.00	CAPITAL OUT	TLAY TOTAL	2,031,313.10	PRIOR YEARS TAXES OUTSTANDING	687,134.56
Streets and Drainage	1,437,900.00	Public Enterprises		5,052.82	Balance January 1, 1984	704 004 44
	1,431,700.03	Recreation—Culture		67,017.78	Collected in 1984	704,006.46
Sewers and Sewage Processing Garbage and Trash Dispasal	1,085,000.00				Cancelled, Abated or Adjusted 1984	500,872.54
	922,800.00			72,559.87	' '	1,474.51
Public Buildings and Grounds	-	Buildings and Groun		25,123.56	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	18,674.78
Other Public Works	433,500.00	,	n	2,487,819.03	,	182,984.63
HEALTH and WELFARE	//5 752 07	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	465,752.07				Balance January 1, 1984	133,982.18
Welfare-Public Assistance	215,000.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	87,346.78
Hospitals, Clinics, First Aid	152,500.00			NET DEBT	Redeemed in 1984	96,445.00
Animal, Insect, & Rodent Control	8,000.00	School	19,038,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	156,925.00	qg	1,265,337		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,326,000	5,326,000	Balance December 31, 1984	124,883.96
Beaches and Boardwalks	540 541 54	Total	25,629,337	5,326,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	523,000.00				FORECLOSURE	
Land Reclamatian & Conservation	500.00		ANDING		Balance January 1, 1984	2,936,441.00
Other Recreational Services	579,900.00	School		11,121,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		310,000.00	Sale for Cash (1984)	10,700.00
Libraries	880,425.00	Other		4,633,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	16,564,000.00	Balance December 31, 1984	2,925,741.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	3,448,164.00	FOR NET DEBT COM	PUTATION	918,325,930	ASSETS	
Employee Fringe Benefits	1,383,200.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	10,102,994.72
Other Statutory Expenditures	70,000.00	Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	870,119.19
CETA And Other Public Employment Programs	112,012.13	1 Vacant Land	522 2.64	10,901,000.00	Tax Title Liens	124,883.96
MUNICIPAL FUNCTIONS TOTAL	26,305,574.48	2 Residential	9683 44.7ú	184,477,750.00	Foreclosed Property	2,925,741.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm			Emergencies & Other Deferred Charges	225,000.00
DEBT SERVICE		4a Commercial	1421 13.59	56,015,900.00	State and Federal Aid Receivable	37,145.48
Principal Payments	1,695,250.00		176 33.58	138,426,400.00	Other Receivables	602,689.14
Interest Payments	618,317.41		365 5.42	22,351,600.00	Total	14,888,573.49
TYPE I SCHL DEBT *MEMO	640,073.10		21.72	412,172,650.00	LIABILITIES, RESERVES, AND SURPLUS	1410001713447
DEFERRED CHARGES	211,577.94	Land Area	5 • 39 Sq. Miles	,, 0,0000	Cash Liabilities	4,339,082.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,799,532.66			419,590,269	Reserves for Receivables	4,378,877.80
RESERVE FOR UNCOLLECTED TAXES	1,870,517.56			981,737,053	Surplus Dec. 31, 1984	
EXPENDITURES TOTAL	55,501,770.05			1,026,952,296	Total	6,170,612.87 14,888,573.49

Population 1980 1,714 Population 1984 1,795

S & P Rating Moody Rating

BAA1

General Tax Rate Per \$100.

State Equalized Tax Rate

1.30 1.18 BEACH HAVEN BOROUGH - OCEAN CO. Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

PER CENT: 1,448.38

Gross Debt Net Debt 889.70

1.09 .67 94.13

Debt Service 91.01 Tax Levy Collected 1,829.19 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 1,069.34 or Adjusted

	2023				Williams 2, 55 / 5 /		
EXPENDITURES		DEVENUES DE	ALIZED		1984 PROPERTY TAX		
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards	100.00				Local District School Taxes .15	40	8,661.00
Municipal Clerk		1984 Property Taxes	Collected	3,077,015.53	Regional & Consolidated School Tax .24	639	9,079.80
Financial Administration	29,500.00				School Taxes in Municipal Budget		
Assessment of Taxes	31,600.00	Delinquent Tax & Lie	n Collections	200,577.25.	County Taxes .39	* 1,042	2,066.86
Collection of Taxes	23,252.00	Business Personalty R		25,666.52	County Library Taxes		
Planning, Housing & Development	22,700.00		'	206,271.00	Local Municipal Purpose Taxes • 39	1.043	3,400.00
Human Resources		Other Miscellaneous			Veteran & Senior Citizen Taxes		1,700.00
Elections		State Aid Revenues		10,685.14	Total Toxes for Rate Computation 1.17		4,907.66
General Administration (other)	156,215.00			20,0000.	Special District Taxes		.,
JUDICIARY	250,285000		l Assistance Act Utilized	43,450.99	Bank Corp. Taxes	1	4,615.66
Municipal Courts	19,635.00			13,1200.5	Added and Omitted Taxes		5,564.79
PUBLIC SAFETY	27,037,000	Other Miscellaneous		408,998.54	Total Taxes Levied - ABSTRACT		3,388.11
Fire Protection	15,600.00	Office Miscendileous	Total	3,972,664.97	Total Taxes Billed		8,772.45
Police Protection	318,819.99	n		328,000.00	1984 TAXES COLLECTED		7,015.53
	3,100.00	Prior Years Surplus A REVENUES	ppropriated TOTAL	4,300,664.97	1984 Taxes Cancelled, Abated or Adjusted	,,,,,,	, , 010.00
Civil Defense & Disaster Control	14,700.00			258,730.00	Transfer to Tax Title Liens or Foreclosed	,	1,280.82
Environmental Inspection & Control	14,700.00			789,946.53	Balance Outstanding Dec. 31, 1984		0,476.10
Other Public Safety		CAPITAL OUT	LAY TOTAL	109,940.05	PRIOR YEARS TAXES OUTSTANDING	1.70	7,410.10
PUBLIC WORKS	212 742 00	5 LU: 5		415 401 50	Balance January 1, 1984	200	0,577.25
Streets and Drainage	212,760.09			615,491.58	Collected in 1984		•
Sewers and Sewage Processing	1/0 02/ /3	Recreation—Culture		9,577.17	Cancelled, Abated or Adjusted 1984	/ //	0,577.25
Garbage and Trash Disposal	168,924.40			125,374.68	Transfers to Tax Title Liens or Foreclosed		
Public Buildings and Grounds	81,653.54	Buildings and Ground		31,819.60	Balance December 31, 1984		
Other Public Works		Library and Educatio	n	7,693.50	·		
HEALTH and WELFARE	37 6// 00	Conservation			TAX TITLE LIENS OUTSTANDING	.	
Health Services Except Environmental	37,244.00	All Other			Balance January 1, 1984		3,679.76
Welfare-Public Assistance	2,000.00		DEBT AUTHORIZED, DECE		Transfer From Taxes] 1	1,280.82
Hospitals, Clinics, First Aid	2,000.00			NET DEBT	Redeemed in 1984		
Animal, Insect, & Rodent Control	1,600.00	School	167,826		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating	835,000		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	1,597,009	1,597,009	Balance December 31, 1984	1	4,960.58
Beaches and Boardwalks	1.02,769.67	Total	2,599,836	1,597,009	1		
Parks, Playgrounds, Shade Trees	11,452.00				FORECLOSURE	_	
Land Reclamation & Conservation		ISSUED AND OUTST.	ANDING		Balance January 1, 1984	24	4,705.00
Other Recreational Services	9,525.56	School		167,826.71	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating		730,000.00	Sale for Cash (1984)		
Libraries	31,403.74	Other		1,541,825.00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services	500.00		Total	2,439,651.71	Balance December 31, 1984	24	4,705.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.		FOR NET DEBT COM		238,417,196	ASSETS		
Employee Fringe Benefits	52,099.00	REAL PROPERTY	' VALUATIONS		Cash Dec. 31, 1984	1,29	4,094.74
Other Statutory Expenditures	10,041.59	<u>Code</u> <u>Class</u> <u># o</u>	f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	190	0,476.10
CETA And Other Public Employment Programs		1 Vacant Land	214 4.97	11,929,100.00	Tax Title Liens	4	4,960.58
MUNICIPAL FUNCTIONS TOTAL	1,477,110.96	2 Residential	1617 76.22	182,308,400.00	Foreclosed Property	24	4,705.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm			Emergencies & Other Deferred Charges	63	3,395.59
DEBT SERVICE		4a Commercial	115 12.65	30,335,900.00	State and Federal Aid Receivable		
Principal Payments	78,000.00	4b Industrial			Other Receivables	51	1,941.54
Interest Payments	85,367.65	4c Apartments	112 6.16	14,768, 196.00	Total	1,629	9,573.55
	-		2058	239,841,496.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	20,259.04		1 • 00 Sq. Miles	-	Cash Liabilities	761	1,006.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,089,807.66	Net Valuation Taxab	'	241,311,796	Reserves for Receivables	2.73	2,083.22
RESERVE FOR UNCOLLECTED TAXES	258,730.00			239,624,602	Surplus Dec. 31, 1984	590	6,483.41
EXPENDITURES TOTAL	4,009,275.31			265,061,340	Total	1,629	9,573.55
		State Equalization Ro		90.99			
		· • • • • • • • • • • • • • • • • • • •					

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S & P Rating

Moody Rating

Population 1980 7,
Population 1984 8.

7,687 8,051

BAAL

General Tax Rate Per \$100.

3 • 62. State Equalized Tax Rate

2.58

BEACHWOOD BOROUGH – OCEAN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 787.80 4.51 Gross Debt Gross Debt 289.70 Net Debt Net Debt 1.66 Debt Service 32.45 Tax Levy Collected 92.91 485.35 Total Tax Levy Tax Levy Cancelled, Abated 245.40 Municipal Expenditures or Adjusted

EXPENDITURES		1			1004 PROPERTY TAY		
GENERAL GOVERNMENT		REVENUES-RI	ALIZED		1984 PROPERTY TAX		
					STATE EQUALIZED TAX RATE		
Governing Body & Public Boards				3 / 35 / 33 04	Local District School Taxes	2 200	
Municipal Clerk	31 050 00	1984 Property Taxes		3,630,473.84	Regional & Consolidated School Tax 1.58	2,380,8	154.07
Financial Administration	31,050.00			31, 30, 10	School Taxes in Municipal Budget		
Assessment of Taxes	14,025.00	'		314,306.18		1	450.51
Collection of Taxes	34,160.00	Business Personalty R		10,925.88	County Library Taxes • 03	1	338.67
Planning, Housing & Development	8,900.00			306,710.00	Local Municipal Purpose Taxes • 52	1	000.00
Human Resources	2 500 00	Other Miscellaneous	Tax Revenues	70 77/ 10	Veteran & Senior Citizen Taxes		450.00
Elections	3,500.00			78,776.32	Total Taxes for Rate Computation 2.58	3,990,0	193.85
General Administration (other)	182,208.31		-	5,000.00	Special District Taxes		
JUDICIARY	(0.070.00		al Assistance Act Utilized	106,124.00	Bank Corp. Taxes		
Municipal Courts	40,970.00	/.cq	1 . /	766.62	Added and Omitted Taxes		881.69
PUBLIC SAFETY	22 225 22	Other Miscellaneous		471,287.25	Total Taxes Levied - ABSTRACT	3,907,5	
Fire Protection	38,885.00		Total	4,924,370.09	Total Taxes Billed	3,907,6	
Police Protection	357,647.49			499,222.00	1984 TAXES COLLECTED	3,630,4	173.84
Civil Defense & Disaster Control	6,830.00		TOTAL	5,423,592.09	1984 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	9,860.00			392,262.00	Transfer to Tax Title Liens or Foreclosed		514.82
Other Public Safety		CAPITAL OU	TLAY TOTAL	1,871,714.62	Balance Outstanding Dec. 31, 1984	266,6	69 <u>5 • 23</u>
PUBLIC WORKS	171 (25.00				PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	171,525.00	Public Enterprises		604,590.69	Balance January 1, 1984	,	127.66
Sewers and Sewage Processing		Recreation—Culture		6,365.40	Collected in 1984	281,0	016.14
Garbage and Trash Disposal	133,000.00			1,001,951.39	Cancelled, Abated or Adjusted 1984		
Public Buildings and Grounds	66,141.00			258,807.14	Transfers to Tax Title Liens or Foreclosed		041.62
Other Public Works		Library and Education	on		Balance December 31, 1984	5,0	069.90
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	2,642.00				Balance January 1, 1984		268.07
Welfare-Public Assistance	9,680.00		DEBT AUTHORIZED, DECI		Transfer From Taxes		556.61
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	33,2	290.04
Animal, Insect, & Rodent Control		School	1,374,913		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating	2,635,300		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	2,332,365	2,332,365	Balance December 31, 1984	34,5	534.64
Beaches and Boardwalks	11,300.00		6,342,578	2,332,365	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees	2,700.00				FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	1,019,4	+90.00
Other Recreational Services	15,475.00	School		1,374,913.86	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating		2,241,000.00	Sale for Cash (1984)	1,1	100.00
Libraries	2,802.00	Other		2,323,350.00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	5,939,263.86	Balance December 31, 1984	1,018,3	390.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.		FOR NET DEBT COM		140,524,602	ASSETS		
Employee Fringe Benefits	56,300.00				Cash Dec. 31, 1984	2,499,3	160.61
Other Statutory Expenditures	14,002.89		of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	271,7	765.13
CETA And Other Public Employment Programs			1667 6.13	6,521,850.00	Tax Title Liens	34,5	534.64
MUNICIPAL FUNCTIONS TOTAL	1,304,667.21	2 Residential	2744 89.92	95,734,550.00	Foreclosed Property	1,018,3	90.00
CAPITAL IMPROVEMENTS *MEMO*	15,125.00				Emergencies & Other Deferred Charges		
DEBT SERVICE		4a Commercial	64 3.96	4,214,900.00	State and Federal Aid Receivable		
Principal Payments	134,485.00	4b Industrial			Other Receivables	407.3	363.08
Interest Payments	126,739.12	4c Apartments			Total	4,231,4	
·		Total	4 4 75	106,471,300.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	17,527.48		2 . 80 Sq. Miles		Cash Liabilities	1,429,9	329.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,094,643.35		•	107,198,411	Reserves for Receivables	1,732,0	
RESERVE FOR UNCOLLECTED TAXES	392,262.00	I THE TOTOGRAPH TOXOL		143,360,392	Surplus Dec. 31, 1984	1,069,4	
EXPENDITURES TOTAL	5,070,324.66			150,034,782	Total	4,231,4	
		State Equalization R		71.31	1 2 - 2 - 2	, , , , ,	

1984/3000

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

Moody Rating

Population 1980 2,469 Population 1984 2,911 S & P Rating

General Tax Rate Per \$100. 2.04

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State Equalized Tax Rate 1.07

BEDMINSTER TOWNSHIP - SOMERSET CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT:

1,882.16 Gross Debt 1,854.85 Net Debt Tax Levy Collected 36.22

1.95 1.93 97.13

1,280.65 Tax Levy Cancelled, Abated 644.01 or Adjusted Municipal Expenditures

	1.07			Municipal Expenditures 644. Of or A	Adjusted
EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-1	
Governing Body & Public Boards				Local District School Taxes .33	1,079,398.00
Municipal Clerk		1984 Property Taxes Collected	3,622,922.76	Regional & Consolidated School Tax	·
Financial Administration		1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	19,090.00	Delinquent Tax & Lien Collections	263,741.16	County Taxes • 46	1,508,649.47
Collection of Taxes	11,807.00	Business Personalty Replacement Taxes	59,576.56	County Library Taxes	• • • • • • • • • • • • • • • • • • • •
Planning, Housing & Development	136,859.36	Taxes from Public Utilities	321,739.00	Local Municipal Purpose Taxes • 28	911,866.77
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,750.00
Elections		State Aid Revenues	20,784.97	Total Taxes for Rate Computation 1.07	3,517,664.24
General Administration (other)	464,244.87	Federal Aid Revenues	20,1010,1	Special District Taxes	7,521,001021
JUDICIARY .	, , ,	State and Local Fiscal Assistance Act Utilized	12,003.67	Bank Corp. Taxes	1,461.43
Municipal Courts	44,205.00	Sale of Acquired Property	21.7003.31	Added and Omitted Taxes	226,606.99
PUBLIC SAFETY	114203800	Other Miscellaneous Revenues	839,603.23	Total Taxes Levied - ABSTRACT	3,727,982.66
Fire Protection	61,700.00	Total	5,140,376.35	Total Taxes Billed	3,729,972.27
Police Protection	317,865.00		338,784.38	1984 TAXES COLLECTED	3,622,922.76
Civil Defense & Disaster Control	300.00	Prior Years Surplus Appropriated REVENUES TOTAL	5,479,160.73		3,022,922.10
l l	191,448.17	Reserve For Uncollected Taxes		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1711440.11		174,563.24 96,958.40	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	107 040 51
Other Public Safety		CAPITAL OUTLAY TOTAL	90,905.40	-	107,049.51
PUBLIC WORKS	0 030 10		10 252 24	PRIOR YEARS TAXES OUTSTANDING	070 050 17
Streets and Drainage	9,830.00		10,932.24	Balance January 1, 1984	273,259.47
Sewers and Sewage Processing		Recreation—Culture	75	Collected in 1984	263,741.16
Garbage and Trash Disposal	2 \ 573 00	Public Works	75,114.40	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	30,572.00	Buildings and Grounds	10,911.76	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,000.00	Library and Education		Balance December 31, 1984	9,518.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,425.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	4,205.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,478,975	5,399,464	Balance December 31, 1984	
Beaches and Boardwalks		Total 5,473,975	5,399,464	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	4,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	14,350.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	82 ,1 99.00	Other	5,391,375.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,500.00	Total	5,391,375.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	102,183.62	FOR NET DEBT COMPUTATION	280,324,306	ASSETS	
Employee Fringe Benefits	46,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,710,497.64
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	116,567.82
CETA And Other Public Employment Programs		1 Vacant Land 356 5.34	8,430,574.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,594,475.02	2 Residential 605 32.95	52,347,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEM()*	20,000.00	3 Farm 359 20.52	32,596,463.00	Emergencies & Other Deferred Charges	45,037.54
DEBT SERVICE		4a Commercial 70 41.19	65,423,200.00	State and Federal Aid Receivable	•
Principal Payments		4b Industrial		Other Receivables	20,388.00
1 ' '	105,424.87	4c Apartments		Total	1,892,491.00
Interest Payments	SUDTENTO			I	• • • • • • •
Interest Payments	100142401	Total 1,390	158,847,637.00	LIABILITIES, RESERVES, AND SURPLUS	
, i	249.49		158,847,637.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	278.198.25
DEFERRED CHARGES	249.49	Land Area 20.70 Sq. Miles		Cash Liabilities	278,198.25 136.955.82
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	249.49 2,538,047.47	Land Area 20.70 Sq. Miles Net Valuation Taxable-Municipal	171,733,596	Cash Liabilities Reserves for Receivables	136,955.82
DEFERRED CHARGES	249.49	Land Area 20.70 Sq. Miles		Cash Liabilities	•

S & P Rating

Moody Rating

Population 1980 Population 1984

35,367 35,680

General Tax Rate Per \$100.

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5.38 State Equalized Tax Rate

3.54

BELLEVILLE TOWNSHIP — ESSEX COUNTY Form of Government:

Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 69.79 .39 Gross Debt Net Debt 25.08 Net Debt .14 1.21 96.78 Debt Service Tax Levy Collected Total Tax Levy 676.62 Tax Levy Cancelled, Abated

402.14

or Adjusted

• 30

Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	49,730.06			Local District School Taxes 1.39	9,476,214.00
Municipal Clerk	58,450.00	1984 Property Taxes Collected	23,379,224.07	Regional & Consolidated School Tax	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Financial Administration	125,716.19	1984 Payments in Lieu of Taxes	, 5. , 7, 2, 2, 4, 6, 6, 1	School Taxes in Municipal Budget	
Assessment of Taxes	34,493.36	Delinquent Tax & Lien Collections	565,690.13	County Taxes 1.10	7,462,826.48
Collection of Taxes	46,700.00	Business Personalty Replacement Takes	910,853.84	County Library Taxes	.,,
Planning, Housing & Development	27,700.90	Taxes from Public Utilities	2,083,848.00	Local Municipal Purpose Taxes 1.05	7,148,344.58
Human Resources	372,951.45	Other Miscellaneous Tax Revenues	1,000,000	Veteran & Senior Citizen Taxes	390,950.00
Elections	23,000.00		1,129,375.35	Total Taxes for Rate Computation 3.54	24,478,335.06
General Administration (other)	910,012.77		2,1,31,20	Special District Taxes	21,110,13
JUDICIARY	, 10, 51	State and Local Fiscal Assistance Land Utilized	563,084.00		10,135.54
Municipal Courts	106,780.44		3037031100	Added and Omitted Taxes	44,249.64
PUBLIC SAFETY	203,100.44	Other Miscellaneous Revenues	1,048,687.36	Total Taxes Levied - ABSTRACT	24,141,770.24
Fire Protection	2,148,010.17	* Total	29,781,263.25	Total Taxes Billed	24,157,006.14
Police Protection	2.532.101.70	Prior Years Surplus Appropriated	1,300,000.00	1984 TAXES COLLECTED	23,379,224.07
Civil Defense & Disaster Control	6,391.00	REVENUES TOTAL	31,081,263.25	1984 Taxes Cancelled, Abated or Adjusted	73,656.41
	146,577.53	KETEITOES	1,426,173.51	Transfer to Tax Title Liens or Foreclosed	37,722.24
Environmental Inspection & Control	24,450.00		103,884.77	Balance Outstanding Dec. 31, 1984	666,403.42
Other Public Safety	24,430.00	CAPITAL OUTLAY TOTAL	103,884.77	PRIOR YEARS TAXES OUTSTANDING	000,403.42
PUBLIC WORKS	985,819.73	D. Lilia Fatanasian	94,982.37	Balance January 1, 1984	559,107.53
Streets and Drainage	543,028.07		74,702.11	Collected in 1984	442,662.46
Sewers and Sewage Processing	645,189.39	Recreation—Culture Public Works	4,278.48	Cancelled, Abated or Adjusted 1984	279.00
Garbage and Trash Disposal	415,056.66		4,623.92	1	219.00
Public Buildings and Grounds	-	Buildings and Grounds	4,023.72	Balance December 31, 1984	114 144 07
Other Public Works	272,889.99		1	,	116,166.07
HEALTH and WELFARE	4 34 004 31	Conservation		TAX TITLE LIENS OUTSTANDING	211 250 21
Health Services Except Environmental	484,905.31	All Other CAPITAL DEBT AUTHORIZED, DEC	544858 21 1004	Balance January 1, 1984	311,250.21
Welfare-Public Assistance	121,259.03		NET DEBT	Transfer From Taxes Redeemed in 1984	37,722.24
Hospitals, Clinics, First Aid	26,605.60				123,027.67
Animal, Insect, & Rodent Control	4,000.00	School 1,15輪000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 400,000	1	Transfers to Foreclosed Property	205 044 70
RECREATION and CONSERVATION		Other 933,016		Balance December 31, 1984	225,944.78
Beaches and Boardwalks		Total 2,490,016	895,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees			-	FORECLOSURE	
Land Reclamation & Conservation		issued and outstanding		Balance January 1, 1984	144,500.00
Other Recreational Services	417,269.34		1,157,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	302,450.00		464,000.00	Cancelled, Abated or Adjusted (1984)	103,500.00
Other Educational Services		Total	1,621,000.00	Balance December 31, 1984	41,000.00
STATUTORY EXPENDITURES	050 330 (3	EQUALIZED VALUATION BASIS	(00 5) (00	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	859,302.67		633,104,874	ASSETS	
Employee Fringe Benefits	818,420.88	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,804,336.95
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Taxes Receivable	782,569.49
CETA And Other Public Employment Programs		1 Vacant Land 299 •47	2,062,300.00	Tax Title Liens	225,944.78
MUNICIPAL FUNCTIONS TOTAL	12,519,323.74		299,223,900.00	Foreclosed Property	41,000.00
CAPITAL IMPROVEMENTS *MEM()*	45,000.00		ľ	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 591 12.15	53,617,700.00	State and Federal Aid Receivable	
Principal Payments	17,500.00		40,886,600.00	Other Receivables	502,646.32
Interest Payments	25,668.19	4c Apartments 138 10.33	45,607,100.00	Total	5,356,497.54
		Total 8483	441,397,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	359,546.50			Cash Liabilities	2,014,479.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,939,040.48	Net Valuation Taxable-Municipal	448,192,500	Reserves for Receivables	1,462,403.36
RESERVE FOR UNCOLLECTED TAXES	1,426,173.51	Net Valuation Taxable-County	665,522,650	Surplus Dec. 31, 1984	1,879,614.52
EXPENDITURES TOTAL	31,287,252.42		677,329,514	Total	5,356,497.54
		State Equalization Ratio	65.83		

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Population 1980 13,721 Population 1984 13,614

S & P Rating Moody Rating

BAA

General Tax Rate Per \$100.

State Equalized Tax Rate

4.45 3.38

BELLMAWR BOROUGH – CAMDEN COUNTY Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	286.65	Gross Debt	1.80
Net Debt	117.32	Net Debt	.74
Debt Service	30.37	Tax Levy Collected	96.91
Total Tax Levy	554.98	Tax Levy Cancelled, At	pated
Municipal Expenditures	235.23	or Adjusted	- 01

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	26 ,7 50.00			Local District School Taxes • 98	2,189,482.50
Municipal Clerk		1984 Property Taxes Collected	7,314,224.67	Regional & Consolidated School Tax •61	1,365,526.14
Financial Administration	26,125.00			School Taxes in Municipal Budget	
Assessment of Taxes	24,100.00		250,010.50	County Taxes 1.18	2,630,954.00
Collection of Taxes	38,200.00		104,440.88	County Library Taxes • 03	60,178.00
Planning, Housing & Development	10,243.75	Taxes from Public Utilities	771,875.00	Local Municipal Purpose Taxes • 58	1,281,175.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	175,600.00
Elections	7,000.00		185,015.80	Total Taxes for Rate Computation 3.38	7,702,915.64
General Administration (other)	321,172.70	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	53,844.00	Bank Corp. Taxes	8,728.71
Municipal Courts	64,500.00	Sale of Acquired Property		Added and Omitted Taxes	19,474.34
PUBLIC SAFETY		Other Miscellaneous Revenues	394,375.49	Total Taxes Levied - ABSTRACT	7,555,518.69
Fire Protection	75,625.00	Total	9,073,786.34	Total Taxes Billed	7,547,823.75
Police Protection	613,900.00	Prior Years Surplus Appropriated	270,000.00	1984 TAXES COLLECTED	7,314,224.67
Civil Defense & Disaster Control	2,500.00	REVENUES TOTAL	9,343,786.34	1984 Taxes Cancelled, Abated or Adjusted	1,058.44
Environmental Inspection & Control	18,945.00	Reserve For Uncollected Taxes	350,173.36	Transfer to Tax Title Liens or Foreclosed	17,495.80
Other Public Safety		CAPITAL OUTLAY TOTAL	209,901.31	Balance Outstanding Dec. 31, 1984	215,044.84
PUBLIC WORKS			·	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	471,700.00	Public Enterprises		Balance January 1, 1984	254,892.79
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	220,674.34
Garbage and Trash Disposal	164,530.00	Public Works	49,116.52	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	78,900.00	Buildings and Grounds	160,784.79	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	500.00	Library and Education		Balance December 31, 1984	34,218.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,900.00	All Other		Balance January 1, 1984	93,721.79
Welfare-Public Assistance	10,855.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	17,495.80
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	29,336.16
Animal, Insect, & Rodent Control	200.00	School 935,252		Cancelled, Abated or Adjusted (1984)	47,00000
Other Welfare Services		Self-liquidating 1,227,300		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,739,354	1,597,150	Balance December 31, 1984	81,881.43
Beaches and Boardwalks		Total 3,902,407	1,597,150	PROPERTY ACQUIRED BY DEED OR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees	105,000.00	.0.0		FORECLOSURE	
Land Reclamation & Conservation	8,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	3,261.00
Other Recreational Services	14,500.00	School	935,252.82	Transfers From Taxes or Liens	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating	1,227,800.00	Sale for Cash (1984)	
Libraries	9,150.00	Other	1,193,354.87	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,356,407.69	Balance December 31, 1984	3,261.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	7 3 3
Pensions & F. I. C. A.	182,349.87	FOR NET DEBT COMPUTATION	215,640,391	ASSETS	
Employee Fringe Benefits	117,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	575,531.57
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	249,263.29
CETA And Other Public Employment Programs		1 Vacant Land 186 1.65	2,771,500.00	Tax Title Liens	81,881.43
MUNICIPAL FUNCTIONS TOTAL	2,412,646.32	2 Residential 3284 54.44	107,988,300.00	Foreclosed Property	3,261.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00		20.,,	Emergencies & Other Deferred Charges	8,001.68
DEBT SERVICE		4a Commercial 109 7.40	12,406,900.00	State and Federal Aid Receivable	0,001.00
Principal Payments	314,400.00	=	32,035,500.00	Other Receivables	101,780.57
Interest Payments	99,011.64		12,371,250.00	Total	1,019,719.54
	,	Total 3650	167,573,950.00	LIABILITIES, RESERVES, AND SURPLUS	*10 * / 1 * 1 * 1 * 1 * 1 * 1
DEFERRED CHARGES	26,244.20	Land Area 2.99 Sq. Miles	20.72,37730.00	Cash Liabilities	366,184.44
22.220	6,246,140.64	Net Valuation Taxable-Municipal	169,243,738	Reserves for Receivables	436,186.29
SCHOOL COUNTY SPECIAL DISTRICT TAXES				neser tos tot Neceltables	TJU 1 100 4 4 7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR LINCOLLECTED TAXES			222.423.426	Surplus Dec. 31, 1984	217.349.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	350,173.36 9,448,616.16	Net Valuation Taxable-County State Equalized Valuation	222,423,426 222,162,701	Surplus Dec. 31, 1984 Total	217,348.81

Population 1980 6, 771
Population 1984 6, 504
S & P Rating

AAA

5,504 G

General Tax Rate Per \$100.

State Equalized Tax Rate

BELMAR BOROUGH - MONMOUTH COUNTY Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 836.11 Gross Debt 3.11 Net Debt 565.83 2.11 Net Debt 92.63 75.36 Tax Levy Collected Debt Service Total Tax Levy 639.70 Tax Levy Cancelled, Abated 934.90 Municipal Expenditures or Adjusted .01

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards				Local District School Taxes 86	1,697,577.50
Municipal Clerk		1984 Property Taxes Collected	3,843,697.76		1,697,577.50
Financial Administration		1984 Payments in Lieu of Taxes	7,14.7,07,170	School Taxes in Municipal Budget	
Assessment of Taxes	33,600.00		765,849.92		* 986,215.01
Collection of Taxes	252,000.00			, ,	* 900,219.01
Planning, Housing & Development	20,350.00		317,623.00	County Library Taxes	1 453 000 00
	201330.00	Other Miscellaneous Tax Revenues	511,023.00	Local Municipal Purpose Taxes • 73	1,453,000.00
Human Resources Elections	2,200.00	State Aid Revenues	74,872.38	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 09	64,150.00
	333,750.00		14,017.55	Total Taxes for Rate Computation 2 • 09 Special District Taxes	4,200,942.51
General Administration (other) JUDICIARY	372,130.00	State and Local Fiscal Assistance Act	Utilized 104,199.00	Bank Corp. Taxes	10,517.43
Municipal Courts	135,000.00	Sale of Acquired Property	Offitzed	Added and Omitted Taxes	13,283.32
PUBLIC SAFETY	233,000.00	Other Miscellaneous Revenues	3,281,055.92	Total Taxes Levied - ABSTRACT	4,160,593.26
Fire Protection	65,000.00	Other Miscellaneous Revenues	Total 7,944,338.48	Total Taxes Billed	4,149,440.14
Police Protection	1.034.500.00	Prior Years Surplus Appropriated	1,350,000.00	1984 TAXES COLLECTED	3,843,697.76
Civil Defense & Disaster Control	3,300.00	Prior Tears Surplus Appropriated	TOTAL 9,294,338.48		
		Reserve For Uncollected Taxes	324,172.43	1984 Taxes Cancelled, Abated or Adjusted	283.93
Environmental Inspection & Control	23,000.00				205 /50 /5
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY	TOTAL 632,115.32	PRIOR YEARS TAXES OUTSTANDING	305,458.45
ı	615-500-00	Public Enterprises	18,715.00		242 024 77
Streets and Drainage	010,300.00	Recreation—Culture	£5,755.00	Collected in 1984	243,036.77
Sewers and Sewage Processing Garbage and Trash Disposal	389,000.00	Public Works	471,537.74	Cancelled, Abated or Adjusted 1984	238,957.06
Public Buildings and Grounds	162,000.00	Buildings and Grounds	141.862.58		607.81
Other Public Works	311,000.00		141,002.30	Balance December 31, 1984	
HEALTH and WELFARE	311,000.00	Conservation		TAX TITLE LIENS OUTSTANDING	3,471.90
Health Services Except Environmental	47,500.00	All Other		Balance January 1, 1984	38,528.09
Welfare-Public Assistance	32,783.00	CAPITAL DEBT AUTHORIZE	D DECEMBER 31 1084	Transfer From Taxes	607.81
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS	,	Redeemed in 1984	26,892.86
Animal, Insect, & Rodent Control	2,150.00	School	NET DEBT	Cancelled, Abated or Adjusted (1984)	20,692.50
Other Welfare Services	2,230.00	Self-liquidating 1,757	. 880	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,680		Balance December 31, 1984	12,243.04
Beaches and Boardwalks	789,053.00	Total 5,433			12,243.04
Parks, Playgrounds, Shade Trees	37,000.00	10101	3,030,11	FORECLOSURE	
Land Reclamation & Conservation	31,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	16,850.00
Other Recreational Setvices	346,400.00	School		Transfers From Taxes or Liens	10,830.00
EDUCATION (excluding schools)	3.37.00.00	Self-Liquidating	1,405,000.00	Sale for Cash (1984)	
Libraries	63,238.00	Other	3,369,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	00,233000	Total	4,774,000.00	Balance December 31, 1984	16,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,111,000.00	CURRENT FINANCES DECEMBER 31, 1984	10,330.00
Pensions & F. I. C. A.	295,220.62	FOR NET DEBT COMPUTATION	174,742,726	ASSETS	
Employee Fringe Benefits	137,000.00	REAL PROPERTY VALUATIONS	211713127113	Cash Dec. 31, 1984	2,599,557.97
Other Statutory Expenditures	25.,000100	Code Class # of Parcels % VA	L'N ASSESSED VALUATION	Taxes Receivable	308, 930.35
CETA And Other Public Employment Programs			2,189,500.00	Tax Title Liens	12,243.04
MUNICIPAL FUNCTIONS TOTAL	5,186,644.62		.90 135,530,600.00	Foreclosed Property	16,850.00
CAPITAL IMPROVEMENTS *MEMO*	29,000.00	3 Farm	1327233733300	Emergencies & Other Deferred Charges	63,000.00
DEBT SERVICE	27,000,000		30,523,500.00	State and Federal Aid Receivable	6 7,000.00
Principal Payments	250,000.00	4b Industrial 5	.47 890,000.00	Other Receivables	68,724.17
Interest Payments	240,163.00		19,366,600.00	Total	3,069,305.53
meresi i dymenis	,	Total 2400	188,500,200.00		7,007,303.33
DEFERRED CHARGES	79,626.95	Land Area 1.00 Sq. Mile		Cash Liabilities	1,202,129.84
		2 000 0q. Mile			
SCHOOL COUNTY SPECIAL DISTRICT TAXES :	2,633.792.51	Not Valuation Tayable Municipal	189./31.964	Reserves for Receivables	4() - 141
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR LINCOLLECTED TAXES	2,693,792.51 324,172.43	Net Valuation Taxable-Municipal	189,731,964 179,333,310	Reserves for Receivables Surplus Dec. 31, 1984	406,747.56
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	2,683,792.51 324,172.43 8,764,399.51	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	189,731,964 179,333,310 198,243,343	Surplus Dec. 31, 1984	1,460,428.13

1984/3000

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

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Population 1980 2,475 Population 1984 2,444

BAA

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

3.66 State Equalized Tax Rate

2.83

BELVIDERE TOWN - WARREN COUNTY

Form of Government: **Town Council**

Number of Members on Governing Body - 6

PER CAPITA:

1,939.03 Gross Debt Net Debt

397.91

Gross Debt 8.65 Net Debt 1.78 Tax Levy Collected

PER CENT:

93.34 Debt Service 713.03 Tax Levy Cancelled, Abated Total Tax Levy 392.32 .93 Municipal Expenditures or Adjusted

	2.03					Municipal Expenditures 392.32	or Adjusted • 5
EXPENDITURES		DEVENUES DE			3000	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.77	1,084,015.00
Municipal Clerk		1984 Property Taxes	Collected	l	1,613,090.27	Regional & Consolidated School Tax	
Financial Administration	12,857.38					School Taxes in Municipal Budget	
Assessment of Taxes	6,211.59	Delinquent Tax & Lie	en Collections		86,746.90	County Taxes •65	* 396,211.30
Collection of Taxes	7,889.00	Business Personalty R	Replacement To	ixes	98,083.48	County Library Taxes	
Planning, Housing & Development	6,740.00	Taxes from Public Ut			305,112.00	Local Municipal Purpose Taxes •40	243,204.84
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	35,400.00
Elections		State Aid Revenues		ı	18,606.31	Total Taxes for Rate Computation 2.82	1,758,831.14
General Administration (other)	151,862.63	Federal Aid Revenue	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance A	Act Utilized	13,272.07	Bank Corp. Taxes	19,207.21
Municipal Courts	18,115.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous	Revenues	ĺ	138,518.04	Total Taxes Levied - ABSTRACT	1,742,638.35
Fire Protection	20,159.48			Total	2,273,429.07	Total Taxes Billed	1,728,136.41
Police Protection	198,993.96	Prior Years Surplus A	Appropriated		190,000.00	1984 TAXES COLLECTED	1,613,090.27
Civil Defense & Disaster Control	100.00	REVENUES		TOTAL	2,463,429.07	1984 Taxes Cancelled, Abated or Adjusted	16,086.55
Environmental Inspection & Control		Reserve For Uncollect	ted Taxes		172,920.48	Transfer to Tax Title Liens or Foreclosed	10,986.56
Other Public Safety		CAPITAL OU	TLAY	TOTAL		Balance Outstanding Dec. 31, 1984	88,004.03
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	133,352.29	Public Enterprises				Balance January 1, 1984	87,541.00
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	82,854.95
Garbage and Trash Disposal	88,840.33	Public Works				Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	36,627.86	Buildings and Groun	ds			Transfers to Tax Title Liens or Foreclosed	4,299.30
Other Public Works		Library and Education	on			Balance December 31, 1984	386.75
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,850.00	All Other				Balance January 1, 1984	9,271.95
Welfare-Public Assistance	1,625.00	CAPITAL	DEBT AUTHOR	RIZED, DECE	MBER 31, 1984	Transfer From Taxes	16,293.47
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROS	SS DEBT	NET DEBT	Redeemed in 1984	3,891.95
Animal, Insect, & Rodent Control	J	School	3,1	64,000	972,500	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1,5	75,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other				Balance December 31, 1984	21,673.47
Beaches and Boardwalks		Total	4,7	39,000	972,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,440.00					FORECLOSURE	
Land Reclamation & Conservation	150.00		ANDING			Balance January 1, 1984	
Other Recreational Services	1,000.00	School			3,164,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			1,575,000.00	Sale for Cash (1984)	
Libraries	17.132.60	Other				Cancelled, Abated or Adjusted (1984)	
Other Educational Services	180.00		Total		4,739,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	48,464.24				<u>54,737,487</u>	ASSETS	
Employee Fringe Benefits	26,314.62	REAL PROPERTY				Cash Dec. 31, 1984	979,393.85
Other Statutory Expenditures	5,000.00			VAL'N	ASSESSED VALUATION	Taxes Receivable	88,390.78
CETA And Other Public Employment Programs	_	· 1 Vacant Land	98	1.31	572,700.00	Tax Title Liens	21,673.47
MUNICIPAL FUNCTIONS TOTAL	785,905.98			56.96	24,949,920.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,272.07		15	•26	112,490.00	Emergencies & Other Deferred Charges	483.91
DEBT SERVICE		4a Commercial		12.74	5,579,400.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		26.64	11,670,700.00	Other Receivables	2,506.00
Interest Payments		4c Apartments	7	2.10	920,100.00	Total	1,092,448.01
		Total	950		43,805,310.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area	1.30 Sq.	Miles		Cash Liabilities	628,842.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,480,225.30		ole-Municipal		47,216,047	Reserves for Receivables	112,570.25
RESERVE FOR UNCOLLECTED TAXES	172,920.48	rici raioanon raxas	,		59,385,831	Surplus Dec. 31, 1984	351,034.96
EXPENDITURES TOTAL	2,439,052.76				60,125,801	Total	1,092,448.01
1984/3000 ∇		State Equalization Re	atio		77.25		

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

0203	
Population 1980	25,568
Population 1984	25,660
S & P Rating	•
Moody Rating	A 1

General Tax Rate Per \$100. 5 • 13

2.81

State Equalized Tax Rate

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

PER CAPITA: PER CENT: 190.50 Gross Debt Gross Debt .74 113.94 Net Debt Net Debt .44 18.08 Debt Service Tax Levy Collected 98.65 779.70 Tatal Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 312.27 or Adjusted .21

EXPENDITURES			T	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.72	12,173,123.00
Municipal Clerk		1984 Property Taxes Collected	19,722,732.93	Regional & Consolidated School Tax	17,175,125.00
Financial Administration	14,000.00	1984 Payments in Lieu of Taxes	42,343.47	School Taxes in Municipal Budget	
Assessment of Taxes	47,331.23	Delinquent Tax & Lien Collections	163,050.65	County Taxes • 36	2,525,699.62
Collection of Taxes	131,479.52	Business Personalty Replacement Taxes	227,290.36	l '	213231033.02
Planning, Housing & Development	6,800.00	Taxes from Public Utilities	1,105,687.00	County Library Taxes Local Municipal Purpose Taxes • 73	5,179,633.00
Human Resources	23,756.44	Other Miscellaneous Tax Revenues	2,00,00,00	Veteran & Senior Citizen Taxes	233,550.00
Elections	23,133011	State Aid Revenues	399,378.65	Total Taxes for Rate Computation 2.81	20,112,005.62
General Administration (other)	524,224.11	Federal Aid Revenues	377431313	Special District Taxes	2011121003102
JUDICIARY	2	State and Local Fiscal Assistance Act Utilized	261,121.31	Bank Corp. Toxes	43,885.74
Municipal Courts	57,354.26	Sale of Acquired Property	2027	Added and Omitted Taxes	84,638.57
PUBLIC SAFETY		Other Miscellaneous Revenues	435,696.26	Total Taxes Levied - ABSTRACT	20,006,979.93
Fire Protection	299,300.00	Total	22,357,300.63	Total Taxes Billed	19,991,652.21
Police Protection	1,833,000.00	Prior Years Surplus Appropriated	400.000.00	1984 TAXES COLLECTED	19,722,732.93
Civil Defense & Disaster Control	13,000.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	42,687.67
Environmental Inspection & Control	61,860.16		325,000.00	Transfer to Tax Title Liens or Foreclosed	5,837.94
Other Public Safety	51,597.50	CAPITAL OUTLAY TOTAL	359,574.92	Balance Outstanding Dec. 31, 1984	220,393.67
PUBLIC WORKS		CAMPAL GOTTAL TOTAL	1377371072	PRIOR YEARS TAXES OUTSTANDING	1.204 273401
Streets and Drainage	998,951.02	Public Enterprises		Balance January 1, 1984	164,243.15
Sewers and Sewage Processing	776,183.00	Recreation—Culture		Collected in 1984	163,050.65
Garbage and Trash Disposal	554,130.59	Public Works	184,380.56	Cancelled, Abated or Adjusted 1984	610.98
Public Buildings and Grounds	122,767.76	Buildings and Grounds	175,194.36	Transfers to Tax Title Liens or Foreclosed	581.52
Other Public Works	300.00	Library and Education		Balance December 31, 1984	JUL • JE
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	201,997.50			Balance January 1, 1984	44,123.43
Welfare-Public Assistance	9,231.68	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	6,570.75
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,31001
Animal, Insect, & Rodent Control	5,000.00		I .	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	-	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,321,250	2,923,750	Balance December 31, 1984	50,694.18
Beaches and Boardwalks		Total 4,883,250		PROPERTY ACQUIRED BY DEED OR	20,00,000
Parks, Playgrounds, Shade Trees	336,325.95	1513.		FORECLOSURE	
Land Reclamation & Conservation	•	ISSUED AND OUTSTANDING		Balance January 1, 1984	423,931.25
Other Recreational Services	62,156.46	School	1,567,000.00	Transfers From Taxes or Liens	10,0,7,0,00
EDUCATION (excluding schools)	-	Self-Liquidating		Sale for Cash (1984)	110,043.00
Libraries	391,000.00	Other	3,321,250.00	Cancelled, Abated or Adjusted (1984)	188,482.00
Other Educational Services	-	Total	4,888,250.00	Balance December 31, 1984	125,406.25
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	227,1001
Pensions & F. I. C. A.	469,964.21	FOR NET DEBT COMPUTATION	657,521,675	ASSETS	
Employee Fringe Benefits	332,044.35	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,555,012.70
Other Statutory Expenditures	1,979.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	220,393.67
CETA And Other Public Employment Programs	-	1 Vacant Land 132 •58	2,237,400.00	Tax Title Liens	50,694.18
MUNICIPAL FUNCTIONS TOTAL	7,223,234.74	2 Residential 6746 82.93	320,376,710.00	Foreclosed Property	125,406.25
CAPITAL IMPROVEMENTS *MEMO*	80,000.00			Emergencies & Other Deferred Charges	46,000.00
DEBT SERVICE	•	4a Commercial 257 9.47	36,567,500.00	State and Federal Aid Receivable	88.075.00
Principal Payments	264,500.00	4b Industrial 55 2.22	3,569,700.00	Other Receivables	245,764.27
Interest Payments	199,495.65		18,581,600.00	Total	2,331,346.07
	•	Total 7238	386,332,910.00		1. 7 - 2 t J - 40 0 0 1
DEFERRED CHARGES	500.00	Land Area 3.00 Sq. Miles	,,,	Cash Liabilities	1,363,803.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,698,822.62	Net Valuation Taxable-Municipal	388,050,949	Reserves for Receivables	642,258.37
RESERVE FOR UNCOLLECTED TAXES	325,000.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	673,937,615	Surplus Dec. 31, 1984	325,284.59
EXPENDITURES TOTAL	22,711,553.01	State Equalized Valuation	706,450,904	Total	2,331,346.07
		State Equalization Ratio	54.82	13101	2,752,510.01

Population 1980 23,151 Population 1984 27,378

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

2.07 State Equalized Tax Rate

1.82

BERKELEY TOWNSHIP - OCEAN COUNTY Form of Government: Mayor-Council Plan D (OMCL 50)

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body – 5

PER CENT: PER CAPITA: Gross Debt 419.06 Gross Debt 1.56 195.02 Net Debt .73 Net Debt 94.11 Debt Service 13.81 Tax Levy Collected 561.21 Tax Levy Cancelled, Abated Total Tax Levy .05 Municipal Expenditures 306.86 or Adjusted

EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	58,818.00				Local District School Taxes .57	4,628,892.00
Municipal Clerk	132,206.00	The troporty rands constitute		14,556,807.67	Regional & Consolidated School Tax •58	4,667,750.12
Financial Administration	95,128.00	1984 Payments in Lieu of Taxes		2,387.12	School Taxes in Municipal Budget	
Assessment of Taxes	105,109.00	Delinquent Tax & Lien Collections		711,437.97	County Taxes •45	* 3,657,815.97
Collection of Taxes	147,341.00	Business Personalty Replacement Tax	(es	94,592.36	County Library Taxes • 03	213,304.72
Planning, Housing & Development	78,687.00	Taxes from Public Utilities		2,549,961.00	Local Municipal Purpose Taxes •19	1,531,348.33
Human Resources		Other Miscellaneous Tax Revenues			Veteran & Senior Citizen Taxes	1,109,950.00
Elections	21,000.00	State Aid Revenues		85,447.45	Total Taxes for Rate Computation 1.82	15,809,061.14
General Administration (other)	645,332.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act	t Utilized	370,538.05	Bank Corp. Taxes	27,903.03
Municipal Courts	69,776.00	Sale of Acquired Property		126,301.00	Added and Omitted Taxes	637,816.04
PUBLIC SAFETY		Other Miscellaneous Revenues		2,291,787.98	Total Taxes Levied - ABSTRACT	15,364,830.21
Fire Protection	123,000.00		Total	20,789,260.60	Total Taxes Billed	15,468,114.96
Police Protection	1,882,009.57	Prior Years Surplus Appropriated		1,900,000.00	1984 TAXES COLLECTED	14,556,807.67
Civil Defense & Disaster Control	3,750.00	REVENUES	TOTAL	.22,689,260.60	1984 Taxes Cancelled, Abated or Adjusted	8,137.33
Environmental Inspection & Control	242,182.00	Reserve For Uncollected Taxes		998,112.00	Transfer to Tax Title Liens or Foreclosed	84,064.24
Other Public Safety		CAPITAL OUTLAY	TOTAL	352,584.68	Balance Outstanding Dec. 31, 1984	819,105.72
PUBLIC WORKS			.0.74		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	553,899.00	Public Enterprises			Balance January 1, 1984	657,036.27
Sewers and Sewage Processing		Recreation—Culture		6,369.06	Collected in 1984	639,530.83
Garbage and Trash Disposal	597,629.00	Public Works		273,736.77	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	188,336.00	Buildings and Grounds		72,478.95	Transfers to Tax Title Liens or Foreclosed	12,257.19
Other Public Works	420,454.00			,	Balance December 31, 1984	5,248.25
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Services Except Environmental	1,500.00	All Other			Balance January 1, 1984	329,380.95
Welfare-Public Assistance	10,000.00	CAPITAL DEBT AUTHORIZ	ZED. DECEM	ABER 31, 1984	Transfer From Taxes	99,320.69
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSUED GROSS		NET DEBT	Redeemed in 1984	71,907.14
Animal, Insect, & Rodent Control	12,000.00		31,087		Cancelled, Abated or Adjusted (1984)	12,751611
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION			1,901	5,339,239	Balance December 31, 1984	356,794.50
Beaches and Boardwalks			72,989	5,339,239	PROPERTY ACQUIRED BY DEED OR	3337134630
Porks, Playgrounds, Shade Trees	131,942.00	10101		2,33,7(.23	FORECLOSURE	
Lond Reclamation & Conservation		ISSUED AND OUTSTANDING			Balance January 1, 1984	5,521,869.00
Other Recreational Services	423,429.00	School		6,036,037.31	Transfers From Taxes or Liens	3, 321, 003.00
EDUCATION (excluding schools)		Self-Liquidating		2,0,10,00,01	Sale for Cash (1984)	122,701.00
Libraries		Other		4,675,000.00	Cancelled, Abated or Adjusted (1984)	112,101.00
Other Educational Services		Total		10,761,087.31	Balance December 31, 1984	5,399,168.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		20,10%,001.03.	CURRENT FINANCES DECEMBER 31, 1984	<u> </u>
Pensions & F. I. C. A.	606,440.00	FOR NET DEBT COMPUTATION		735,518,663	ASSETS	
Employee Fringe Benefits	300,000.00	REAL PROPERTY VALUATIONS		1 - 27 2 2 3 7 (3 2 2	Cash Dec. 31, 1984	7,305,638.72
Other Statutory Expenditures	300,000.00	Code Class # of Parcels % V	I	ASSESSED VALUATION	Taxes Receivable	824,353.97
CETA And Other Public Employment Programs	12.000.00					0471272071
	12,000.00		6.75		Tay Title Liens	356 704 50
. ,		1 Vacant Land 7396	6.75	47,466,600.00	Tax Title Liens	356,794.50
MUNICIPAL FUNCTIONS TOTAL	6,862,017.57	1 Vacant Land 7396 2 Residential 12689 8	35.42	47,466,600.00 600,700,900.00	Foreclosed Property	5,399,168.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *ME.MO*		1 Vacant Land 73 96 2 Residential 1 26 89 3 Farm 7	.02	47,466,600.00 600,700,900.00 1,74,000.00	Foreclosed Property Emergencies & Other Deferred Charges	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	6,862,017.57	1 Vacant Land 73 96 2 Residential 1 26 89 8 3 Farm 7 4a Commercial 2 2 0	.02 6.49	47,466,600.00 600,700,900.00 174,000.00 45,547,000.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	5,399,168.00
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments TOTAL *MEMO*	6,862,017.57 125,000.00	1 Vacant Land 73 96 2 Residential 126 89 8 3 Farm 7 4a Commercial 220 4b Industrial 21	.02 6.49 .90	+7,466,600.00 600,700,900.00 174,000.00 45,547,000.00 6,303,400.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	5,399,168.00 103,000.00 89,614.49
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	6,862,017.57	1 Vacant Land 73 96 2 Residential 126 89 8 3 Farm 7 4a Commercial 220 4b Industrial 21 4c Apartments 12	.02 6.49	+7,466,600.00 600,700,900.00 1,74,000.00 45,547,000.00 6,303,400.00 3,065,300.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	5,399,168.00
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	6,862,017.57 125,000.00 378,191.78	1 Vacant Land 73 96 2 Residential 126 89 8 3 Farm 7 4a Commercial 220 4b Industrial 21 4c Apartments 12 Total 20345	.02 .02 6.49 .90 .44	+7,466,600.00 600,700,900.00 174,000.00 45,547,000.00 6,303,400.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	5,399,168.00 103,000.00 69,614.49 14,078,569.68
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	6,862,017.57 125,000.00 378,191.78 163,000.00	1 Vacant Land 73 96 2 Residential 126 89 8 3 Farm 7 4a Commercial 220 4b Industrial 21 4c Apartments 12 Total 20345 Land Area 41.90 Sq. M	.02 .02 6.49 .90 .44	47,466,600.00 600,700,900.00 1,74,000.00 45,547,000.00 6,303,400.00 3,05,300.00 703,257,200.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	5,399,168.00 103,000.00 89,614.49 14,078,569.68 5,253,674.76
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,862,017.57 125,000.00 378,191.78 163,000.00 13,167,762.81	1 Vacant Land 73 96 2 Residential 126 89 8 3 Farm 7 4a Commercial 220 4b Industrial 21 4c Apartments 12 Total 20345 Land Area 41 • 90 Sq. M Net Valuation Taxable-Municipal	.02 .02 6.49 .90 .44	+7,466,600.00 600,700,900.00 174,000.00 45,547,000.00 6,303,400.00 3,065,300.00 703,257,200.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	5,399,168.00 103,000.00 69,614.49 14,078,569.68 5,253,674.76 6,673,877.79
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	6,862,017.57 125,000.00 378,191.78 163,000.00	Vacant Land 73 96	.02 .02 6.49 .90 .44	47,466,600.00 600,700,900.00 1,74,000.00 45,547,000.00 6,303,400.00 3,05,300.00 703,257,200.00	Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	5,399,168.00 103,000.00 89,614.49 14,078,569.68 5,253,674.76

1984/3000

7

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

2001	
Population 1980	12,549
Population 1984	12,571
S & P Rating	
Moody Rating	AAl

General Tax Rate Per \$100.

2 • 25
State Equalized Tax Rate

V

2.09

BERKELEY HEIGHTS TWP. - UNION CO. Form of Government: Township Committee Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 625.45 Gross Debt 1.12 Gross Debt Net Debt 510.66 Net Debt .91 Debt Service 60.24 Tox Levy Collected 98.48 1,283.96 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 452.39 or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 65	5,007,685.00
Municipal Clerk		1984 Property Taxes Collected	15,868,717.29	Regional & Consolidated School Tax •56	4,323,470.07
Financial Administration	72,092.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	21,995.00	Delinquent Tax & Lien Collections	144,355.14	County Taxes • 52	3,965,495.19
Collection of Taxes	30,037.00	Business Personalty Replacement Taxes	745,521.88	County Library Taxes	
Planning, Housing & Development	13,966.00		348,209.60	Local Municipal Purpose Taxes •35	2,654,437.25
Human Resources		Other Miscellaneous Tax Revenues	·	Veteran & Senior Citizen Taxes	81,650.00
Elections		State Aid Revenues	91,683.26	Total Taxes for Rate Computation 2.08	16,032,737.51
General Administration (other)	642,915.00		_•	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	50,545.46	Bank Corp. Taxes	27,404.20
Municipal Courts	33,591.00			Added and Omitted Taxes	162,143.52
PUBLIC SAFETY	20,22,000	Other Miscellaneous Revenues	498,184.55	Total Taxes Levied - ABSTRACT	16,140,635.23
Fire Protection	85,567.00	Total	18,247,217.18	Total Taxes Billed	16,113,231.03
Police Protection		Prior Years Surplus Appropriated	800,000.00	1984 TAXES COLLECTED	15,868,717.29
Civil Defense & Disaster Control	3,263.00	REVENUES TOTAL	19,047,217.18	1984 Taxes Cancelled, Abated or Adjusted	3,523,19
		Reserve For Uncollected Taxes	954,000.00	Transfer to Tax Title Liens or Foreclosed	1,559.13
Environmental Inspection & Control	3027212600		307,737.55	Balance Outstanding Dec. 31, 1984	239,431.42
Other Public Safety		CAPITAL OUTLAY TOTAL	3017.31.33	PRIOR YEARS TAXES OUTSTANDING	2377432642
PUBLIC WORKS	200-260-00	Public Enterprises		Balance January 1, 1984	142,406.56
Streets and Drainage	390, 369.00		37,642.85	Collected in 1984	141,325.22
Sewers and Sewage Processing		Recreation—Culture		Cancelled, Abated or Adjusted 1984	141,525.22
Garbage and Trash Disposal	97 484 30	Public Works	126,456.78	Transfers to Tax Title Liens or Foreclosed	1,081.34
Public Buildings and Grounds	87,484.00		64,145.63	Balance December 31, 1984	1,001.34
Other Public Works	83,077.00	,	29,691.29		
HEALTH and WELFARE	25 0/0 20	Conservation		TAX TITLE LIENS OUTSTANDING	2 0/0 50
Health Services Except Environmental	25,060.00			Balance January 1, 1984	3,968.58
Welfare-Public Assistance	6,487.00	· ·		Transfer From Taxes	2,756.70
Hospitals, Clinics, First Aid	1,000.00		NET DEBT	Redeemed in 1984	3,029.92
Animal, Insect, & Rodent Control	2,000.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,419,477	6,419,477	Balance December 31, 1984	3,695.36
Beaches and Boardwalks		Total 7,862,573	6,419,477	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	118,534.00			FORECLOSURE	
Land Reclamation & Conservation	3,531.00			Balance January 1, 1984	23,600.00
Other Recreational Services	23,000.00	School	1,443,096.44	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	243,146.00	Other	5,128,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	6,571,096.44	Balance December 31, 1984	23,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	377,544.00	FOR NET DEBT COMPUTATION	702,129,062	ASSETS	
Employee Fringe Benefits	218,692.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,454,503.15
Other Statutory Expenditures	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	239,431.42
CETA And Other Public Employment Programs		1 Vacant Land 270 2.31	16,268,700.00	Tax Title Liens	3,695.36
MUNICIPAL FUNCTIONS TOTAL	3,882,789.00	2 Residential 3614 62.57	440,949,725.00	Foreclosed Property	23,600.00
CAPITAL IMPROVEMENTS *MEMC*	100.00		76,000.00	Emergencies & Other Deferred Charges	136,000.00
DEBT SERVICE		4a Commercial 99 5.99	42,188,200.00	State and Federal Aid Receivable	
Principal Payments	325,000.00	I	205,284,800.00	Other Receivables	38,211.50
Interest Payments	432,279.50	,		Total	2,895,441.43
inieresi ruyineins		Total 4027	704,767,425.00		, ,
DEFERRED CHARGES	92,956.16		. 3, 7, 3, 7, 12, 9, 00	Cash Liabilities	1,292,064.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,296,650.26	· ·	707,677,177	Reserves for Receivables	304,938.28
	954,000.00		744,661,261	Surplus Dec. 31, 1984	1,298,438.51
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	18,983,674.92		765,480,002	Total	2,895,441.43
EXPENDITURES TOTAL	20,707,014.72	State Equalization Ratio	92.42	Total	C10/2144843
		Sidie Equalization Railo	76.46		

Moody Rating

Population 1980 5,786

Α

Population 1984 5,924 S & P Rating

General Tax Rate Per \$100.

4.17 State Equalized Tax Rate

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

PER CENT: PER CAPITA: 797.97 Gross Debt 3.63 Gross Debt 158.89 .72 Net Debt Net Debt 25.75 Tax Levy Collected 95.33 Debt Service Total Tax Levy 683.70 Tax Levy Cancelled, Abated 253.33 or Adjusted .04 Municipal Expenditures

2.84

EXPENDITURES	-	REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 81	1,135,862.83
Municipal Clerk		1984 Property Taxes Collected	3,854,561.44	Regional & Consolidated School Tax •54	753,725.94
Financial Administration	6,500.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,150.00	Delinquent Tax & Lien Collections	116,794.73	County Taxes 1.14	1,591,907.00
Collection of Taxes	17,200.00	Business Personalty Replacement Taxes	60,669.40	County Library Taxes .03	36,549.00
Planning, Housing & Development	8,450.00	Taxes from Public Utilities	380,131.00	Local Municipal Purpose Taxes •32	444,857.69
Human Resources		Other Miscellaneous Tax Revenues	· ·	Veteran & Senior Citizen Taxes	61,950.00
Elections		State Aid Revenues	50,419.73	Total Taxes for Rate Computation 2.84	4,024,852.46
General Administration (other)	78,409.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Uti	ized 22,705.00	Bank Corp. Taxes	8,912.36
Municipal Courts	38,190.00	Sale of Acquired Property		Added and Omitted Taxes	78,432.77
PUBLIC SAFETY	·	Other Miscellaneous Revenues	284,392.27	Total Taxes Levied - ABSTRACT	4,050,247.59
Fire Protection	47,976.16		otal 4,769,673.57	Total Taxes Billed	4,043,275.39
Police Protection	384,709.07	Prior Years Surplus Appropriated	125,000.00	1984 TAXES COLLECTED	3,854,561.44
Civil Defense & Disaster Control	25.00	REVENUES	TAL 4,894,673.57	1984 Taxes Cancelled, Abated or Adjusted	1,665.93
Environmental Inspection & Control	17,554.40	Reserve For Uncollected Taxes	158,594.30	Transfer to Tax Title Liens or Foreclosed	11,576.74
Other Public Safety			TAL 458,972.08	Balance Outstanding Dec. 31, 1984	175,471.28
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	155,362.56	Public Enterprises	241,911.95	Balance January 1, 1984	149,385.76
Sewers and Sewage Processing		Recreation—Culture	19,447.95	Collected in 1984	109,899.36
Garbage and Trash Disposal	96,599.28	Public Works	103,560.94	Cancelled, Abated or Adjusted 1984	271.32
Public Buildings and Grounds	59,476.14	Buildings and Grounds	94,051.24	Transfers to Tax Title Liens or Foreclosed	43.22
Other Public Works	-	Library and Education	.,	Balance December 31, 1984	39,171.86
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,659.02	All Other		Balance January 1, 1984	53,224.62
Welfare-Public Assistance	3,100.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1984	Transfer From Taxes	11,651.56
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DE	NET DEBT	Redeemed in 1984	6,895.37
Animal, Insect, & Rodent Control	3,000.00	School 1,014,	90 1	Cancelled, Abated or Adjusted (1984)	20,035.74
Other Welfare Services		Self-liquidating 2,771,	000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 941,		Balance December 31, 1984	37,945.07
Beoches and Boardwalks		Total 4,727,		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22,293.00	, , , , ,		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	39,250.00
Other Recreational Services	17,927.62	School	960,577.36	Transfers From Taxes or Liens	27,27555
EDUCATION (excluding schools)	-	Self-Liquidating	1,971,000.00	Sale for Cash (1984)	
Libraries	26,498.53	Other	876,275.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,807,852.36	Balance December 31, 1984	39,250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	93,474.00	FOR NET DEBT COMPUTATION	130,076,901	ASSETS	
Employee Fringe Benefits	49,773.38	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	923,511.28
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'I	ASSESSED VALUATION	Taxes Receivable	214,643.14
CETA And Other Public Employment Programs		1 Vacant Land 317 3.		Tax Title Liens	37,945.07
MUNICIPAL FUNCTIONS TOTAL	1,131,827.22	2 Residential 1608 75.		Foreclosed Property	39,250.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		610,138.00	Emergencies & Other Deferred Charges	88,959.35
DEBT SERVICE	-	4a Commercial 119 15.		State and Federal Aid Receivable	755.72
Principal Payments	84,000.00			Other Receivables	47,867.73
Interest Payments	68,558.95	4c Apartments 15 2.		Total	1,352,932.29
		Total 2092	91,077,117.00	LIABILITIES, RESERVES, AND SURPLUS	., ., ., ., ., ., ., .,
DEFERRED CHARGES	57,771.45	Land Area 3.56 Sq. Miles		Cash Liabilities	912,827.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,518,044.77	Net Valuation Taxable-Municipal	95,171,450		339,705.94
RESERVE FOR UNCOLLECTED TAXES	158,594.30	Net Valuation Taxable-Municipal Net Valuation Taxable-County	135,088,473		100,398.66
RESERVE FOR UNCOLLECTED TAXES				p	, , , , , , , , , , , , , , , , , , , ,
EXPENDITURES TOTAL	5,013,776.67	State Equalized Valuation	137,722,343	Total	1,352,932.29

Moody Rating

Population 1980 5,348 5,481

BAA

Population 1984 S & P Rating

General Tax Rate Per \$100.

4.76 State Equalized Tax Rate

▽

3.02

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

PER CAPITA: PER CENT: 426.07 Gross Debt 2.59 Gross Debt 285.58 1.74 Net Debt Net Debt 23.81 90.68 Debt Service Tax Levy Collected 558.08 Tax Levy Cancelled, Abated Total Tax Levy 321.80 .34 Municipal Expenditures or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
					V	750 (70 00
Governing Body & Public Boards				2 772 (04 02		750,678.00
Municipal Clerk	32 320 00	1984 Property Taxes		2,770,606.03	Regional & Consolidated School Tax •73	707,492.92
Financial Administration	32,220.00	1984 Payments in Lie		22/ 2/1 /5	School Taxes in Municipal Budget	• • • • • • • • •
Assessment of Taxes	14,145.00	Delinquent Tax & Lie		236,841.45	County Taxes 1.10	1,061,464.00
Collection of Taxes	26,755.00	Business Personalty Re		14,136.48	County Library Taxes • 03	24,350.00
Planning, Housing & Development	17,036.94	Taxes from Public Uti		733,569.00	Local Municipal Purpose Taxes • 39	377,017.52
Human Resources	400.00		Tax Revenues		Veteran & Senior Citizen Taxes	65,200.00
Elections	3,203.94	State Aid Revenues		71,085.46	Total Taxes for Rate Computation 3 • 03	2,986,202.44
General Administration (other)	172,497.92	Federal Aid Revenues			Special District Taxes	104,475.00
JUDICIARY			l Assistance Act Utilized	81,032.00	Bank Corp. Taxes	5,926.20
Municipal Courts	38,709.52	Sale of Acquired Pro	perty		Added and Omitted Taxes	27,415.03
PUBLIC SAFETY		Other Miscellaneous I	Revenues	226,322.26	Total Taxes Levied - ABSTRACT	3,058,818.67
Fire Protection	2,125.00		Total	4,133,592.68	Total Taxes Billed	3,055,200.55
Police Protection	413,307.09	Prior Years Surplus A	ppropriated	62,000.00	1984 TAXES COLLECTED	2,770,606.03
Civil Defense & Disaster Control	1,300.00	REVENUES	TOTAL	4,195,592.68	1984 Taxes Cancelled, Abated or Adjusted	10,325.13
Environmental Inspection & Control	24,475.00	Reserve For Uncollect	ed Taxes	328,701.75	Transfer to Tax Title Liens or Foreclosed	52,756.26
Other Public Safety		CAPITAL OUT	TLAY TOTAL	371,830.30	Balance Outstanding Dec. 31, 1984	221,513.13
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	179,983.00	Public Enterprises		1	Balance January 1, 1984	235,588.25
Sewers and Sewage Processing		Recreation—Culture		1	Collected in 1984	197,523.26
Garbage and Trash Disposal	122,220.00	Public Works		245, 344.69	Cancelled, Abated or Adjusted 1984	9,997.45
Public Buildings and Grounds	27,500.00	Buildings and Ground	ds	126,485.11	Transfers to Tax Title Liens or Foreclosed	20,806.31
Other Public Works	3,000.00	library and Educatio		123,103112	Balance December 31, 1984	7,261.23
HEALTH and WELFARE	2, 30000	Conservation			TAX TITLE LIENS OUTSTANDING	1,201.23
Health Services Except Environmental	950.00				Balance January 1, 1984	133,189.76
Welfare-Public Assistance	12,945.00		DEBT AUTHORIZED, DEC	EAARED 21 1004	Transfer From Taxes	75,971.32
	12,747.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	
Hospitals, Clinics, First Aid						39,318.19
Animal, Insect, & Rodent Control		School	572,330		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1 7/2 070	1 5/5 202	Transfers to Foreclosed Property	1/0.0/0.00
RECREATION and CONSERVATION		Other	1,762,979		Balance December 31, 1984	169,842.89
Beaches and Boardwalks		Total	2,335,310	1,565,283	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,500.00				FORECLOSURE	
Land Reclamation & Conservation	600.00		ANDING		Balance January 1, 1984	40,430.00
Other Recreational Services	6,065.00			513,045.40	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	12,455.00
Libraries	4,684.00	Other		1,624,520.57	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	2,137,565.97	Balance December 31, 1984	27,975.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COM		90, 136, 431	ASSETS	
Employee Fringe Benefits	59,630.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	580,004.27
Other Statutory Expenditures	2,000.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	228,774.36
CETA And Other Public Employment Programs		1 Vacant Land	375 7.03	4,271,400.00	Tax Title Liens	169,842.89
MUNICIPAL FUNCTIONS TOTAL	1,286,778.13	2 Residential	1475 74.44	45,237,550.00	Foreclosed Property	27,975.00
CAPITAL IMPROVEMENTS *MEMC*	20,000.00		12 •42	253,950.00	Emergencies & Other Deferred Charges	16,983.94
DEBT SERVICE	- •	4a Commercial	94 14.26	8,665,200.00	State and Federal Aid Receivable	3,581.76
Principal Payments	39,203.34	4b Industrial	6 •91	554,600.00	Other Receivables	79,626.86
Interest Payments	-	4c Apartments	3 2.94	1,788,900.00	Total	1,106,789.08
interest rayments	,		1965	60,771,600.00		1,100,107,00
DEFERRED CHARGES	17,821.57		3 • 2.7 Sq. Miles	30,11,000.00	Cash Liabilities	457,297.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,648,459.92	,	,	61,390,593	Reserves for Receivables	506,219.11
	328,701.75	THE TOTAL TOTAL		89,998,577		
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	4,412,237.04			96,458,135	Surplus Dec. 31, 1984	143,272.59
EXPENDITURES TOTAL	7,712,231.04	State Equalized Value			Total	1,106,789.08
		Sidile Equalization Re	uno	63.41		

1984/3000

109

8	

12,920 Population 1980 Population 1984 13,330 S & P Rating A+

AA

General Tax Rate Per \$100.

1.97 State Equalized Tax Rate

2.03

BERNARDS TOWNSHIP - SOMERSET CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 5 Total Tax Levy Municipal Expenditures

PER CAPITA: PER CENT: 1,214.54 2.05 Gross Debt Gross Debt 1.23 725.26 Net Debt Net Debt 97.71 85.28 Tax Levy Collected Debt Service 1,357.18 Tax Levy Cancelled, Abated 1.03

or Adjusted

540.94

EXPENDITURES		REVENUES-RE	EALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENOES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.09	9,633,823.52
Municipal Clerk		1984 Property Taxes	Collected	17,706,836.77	Regional & Consolidated School Tax	
Financial Administration	65,320.00	1984 Payments in Lieu of Taxes		75,423.00	School Taxes in Municipal Budget	
Assessment of Taxes	38,755.00	Delinquent Tax & Lien Collections		330,523.10	County Taxes • 47	4,192,510.34
Collection of Taxes	43,864.00	Business Personalty R	Replacement Taxes	127,449.88	County Library Taxes	
Planning, Housing & Development	142,860.00	Taxes from Public Ut	ilities	1,099,809.00	Local Municipal Purpose Taxes •46	4,109,488.47
Human Resources		Other Miscellaneous	Tax Revenues	1	Veteran & Senior Citizen Taxes	64,050.00
Elections	2,841.00	State Aid Revenues		324,558.01	Total Taxes for Rate Camputation 2. • 02	17,999,872.33
General Administration (other)	789,160.04	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY			al Assistance Act Utilized	68,379.03	Bank Corp. Taxes	9,436.63
Municipal Courts	67,552.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	145,904.40
PUBLIC SAFETY	•	Other Miscellaneous	Revenues •	1,507,560.01	Total Taxes Levied - ABSTRACT	18,091,163.36
Fire Protection	154,405.00		Total	21,240,538.80	Total Taxes Billed	18,121,329.83
Police Protection	985,453.03	Prior Years Surplus A	Appropriated	300,000.00	1984 TAXES COLLECTED	17,706,836.77
Civil Defense & Disaster Control	300.00		TOTAL	21,540,538.80	1984 Taxes Cancelled, Abated or Adjusted	186,382.84
Environmental Inspection & Control	120,322.00	Reserve For Uncollect	ted Taxes	788,134.88	Transfer to Tax Title Liens or Foreclosed	13,394.40
Other Public Safety		CAPITAL OUT	TLAY TOTAL	2,927,846.00	Balance Outstanding Dec. 31, 1984	214,715.82
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,107,805.11	Public Enterprises			Balance January 1, 1984	359,183.87
Sewers and Sewage Processing	80,000.00			1,137,217.35	Collected in 1984	290,760.44
Garbage and Trash Disposal		Public Works		1,731,957.38	Cancelled, Abated or Adjusted 1984	46,433.37
Public Buildings and Grounds	417,791.00		ds	49,937.61	Transfers to Tax Title Liens or Foreclosed	752.25
Other Public Works		Library and Education		8.733.66	Balance December 31, 1984	21,237.81
HEALTH and WELFARE		Conservation		1	TAX TITLE LIENS OUTSTANDING	112 7 11 3 1 3 3 2
Health Services Except Environmental	131,233.00	All Other			Balance January 1, 1984	60,272.63
Welfare-Public Assistance	2,800.00		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	14,310.98
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSI		NET DEBT	Redeemed in 1984	39,762.66
Animal, Insect, & Rodent Control	13,252.00		6,522,000		Cancelled, Abated or Adjusted (1984)	4,103.97
Other Welfare Services	,	Self-liquidating			Transfers to Foreclosed Property	1,2050,1
RECREATION and CONSERVATION		Other	9,667,778	9,667,778	Balance December 31, 1984	30,716.98
Beaches and Boardwalks		Total	16,189,778		PROPERTY ACQUIRED BY DEED OR	20,120.70
Parks, Playgrounds, Shade Trees	15,975.00	Tolur		,,,,,,,,,	FORECLOSURE	
Land Reclamation & Conservation	10,106.42	ISSUED AND OUTST	ANDING		Balance January 1, 1984	201,450.00
Other Recreational Services	185,975.00		ANDINO	6,522,000.00	Transfers From Taxes or Liens	204,170000
EDUCATION (excluding schools)	200,71,000	Self-Liquidating			Sale for Cash (1984)	
Libraries	287,713.00			8,947,428.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2017115000	Omer	Total	15,469,428.00	Balance December 31, 1984	201,450.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		137,107,103000	CURRENT FINANCES DECEMBER 31, 1984	202747000
Pensions & F. I. C. A.	343,764.00			788,595,403	ASSETS	
Employee Fringe Benefits	159,058.00			100 () / () / ()	Cash Dec. 31, 1984	3,314,039.17
Other Statutory Expenditures	1,260.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	235,953.63
CETA And Other Public Employment Programs	1,230.00	1 Vacant Land	573 4.79	43,328,400.00	Tax Title Liens	30,716.98
MUNICIPAL FUNCTIONS TOTAL	5,167,624.60		3513 56.63	512,175,500.00	Foreclosed Property	201,450.00
=	518,000.00		157 •91	8,1,93,600.00	Emergencies & Other Deferred Charges	137,000.00
CAN TITLE WITH NO TENTER TO	210,000.00	4a Commercial	82 37.35	337,797,600.00	State and Federal Aid Receivable	16,931.69
DEBT SERVICE	533,376.00		6 •32	2,911,400.00	Other Receivables	463,409.31
Principal Payments	603,364.62		0 • 52	2, 11,400.00	Total	4,399,500.78
Interest Payments	003,307.02		4331	904,406,500.00	1	4,399,300.16
DESCRIPTION CHARGES	118,215.30		24 • 95 Sa. Miles	707,700,700.00	Cash Liabilities	2,595,644.05
DEFERRED CHARGES	13,826,333.86			912,458,170	Reserves for Receivables	931,529.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	783,134.88	THE TUIDAMON TUNGS		833,629,592	Surplus Dec. 31, 1984	872,326.81
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	21,037,049.26			884,842,332	Surplus Dec. 31, 1984 Total	4,399,500.78
EXPENDITURES TOTAL	22,0071,047.20	State Equalized Value State Equalization Re		103.15	10101	7,577,500.16
		State Equalization K		103.15		

S & P Rating

Moody Rating

Population 1980 6,715

Population 1984 6,801

AA1

General Tax Rate Per \$100.

▽

1.99 State Equalized Tax Rate

1.67

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

BERNARDSVILLE BORO. - SOMERSET CO.

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 235.55

Gross Debt 2.65 Net Debt

97.83 Tax Levy Collected

.39

1,194.12 Tax Levy Cancelled, Abated Total Tax Levy 451.44

3.67

or Adjusted **Municipal Expenditures**

EXPENDITURES		DEVENUES DE	411750		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes •91	4,376,936.01
Municipal Clerk		1984 Property Taxes	Collected	7,933,130.72	Regional & Consolidated School Tax	
Financial Administration	10,288.00		of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	26,321.00	Delinquent Tax & Lie	n Collections	196,936.67	County Taxes • 45	2,162,984.30
Collection of Taxes	19,720.00	Business Personalty R	eplacement Taxes	84,377.08	County Library Taxes	
Planning, Housing & Development	29,520.00	Taxes from Public Uti	lities	530,860.00	Local Municipal Purpose Taxes • 31	1,472,692.93
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	44,450.00
Elections		State Aid Revenues		60,127.49	Total Taxes for Rate Computation 1.67	8,057,063.24
General Administration (other)	392,419.30	Federal Aid Revenues	i		Special District Taxes	
JUDICIARY		State and Local Fisco	l Assistance Act Utilized	27,978.66	Bank Corp. Taxes	19,274.27
Municipal Courts	24,059.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	89,355.26
PUBLIC SAFETY		Other Miscellaneous	Revenues	373, 253.67	Total Taxes Levied - ABSTRACT	8,121,242.77
Fire Protection	77,245.00		Total	9,206,664.29	Total Taxes Billed	8,109,286.60
Police Protection	570,800.00	Prior Years Surplus A	ppropriated	710,515.68	1984 TAXES COLLECTED	7,933,130.72
Civil Defense & Disaster Control	1,000.00		TOTAL	9,923,179.97	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	42,923.00	Reserve For Uncollect	ed Taxes	667,115.48	Transfer to Tax Title Liens or Foreclosed	1,586.03
Other Public Safety		CAPITAL OUT	TAY TOTAL	165,381.84	Balance Outstanding Dec. 31, 1984	174,569.85
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	345,960.00	Public Enterprises			Balance January 1, 1984	224,694.65
Sewers and Sewage Processing	140,037.00	Recreation—Culture		56,393.78	Collected in 1984	179,587.67
Garbage and Trash Disposal	156,303.20	Public Works		81,782.76	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	52,900.00	Buildings and Groun	ds	22,112.90	Transfers to Tax Title Liens or Foreclosed	764.94
Other Public Works		Library and Education		5,392.40	Balance December 31, 1984	44,342.04
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	33,623.00	All Other			Balance January 1, 1984	19,362.18
Welfare-Public Assistance	2,345.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	2,441.34
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	17,349.00
Animal, Insect, & Rodent Control	5,350.00	School	1,569,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION	1	Other	33,000	18,000	Balance December 31, 1984	4,454.52
Beaches and Boardwalks		Total	1,602,000	18,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,738.00				FORECLOSURE	
Land Reclamation & Conservation	775.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	13,100.00
Other Recreational Services	49,000.00	School		1,560,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	147,200.00	Other		33,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,602,000.00	Balance December 31, 1984	13,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	157,170.00	FOR NET DEBT COM	PUTATION	416,063,640	ASSETS	
Employee Fringe Benefits	69,890.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	1,686,832.86
Other Statutory Expenditures	10,638.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	218,911.89
CETA And Other Public Employment Programs		1 Vacant Land	253 4.48	17,679,000.00	Tax Title Liens	4,454.52
MUNICIPAL FUNCTIONS TOTAL	2,371,224.50	2 Residential	2054 33.64	330,141,900.00	Foreclosed Property	13,100.00
CAPITAL IMPROVEMENTS *MEMO*	235,211.52	3 Farm	37 1.13	4,443,175.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	111 8.95	35,308,900.00	State and Federal Aid Receivable	
Principal Payments	20,000.00	4b Industrial	2 1.31	5,158,800.00	Other Receivables	1,359.85
Interest Payments	4,975.50		4 .50	1,991,100.00	Total	1,924,659.12
	1	, '	2461	394,722,375.00		_, , ,
DEFERRED CHARGES	6,916.65		12.85 Sq. Miles		Cash Liabilities	359,718.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				403,477,514	Reserves for Receivables	237,826.26
RESERVE FOR UNCOLLECTED TAXES	667,115.48			427,971,901	Surplus Dec. 31, 1984	1,327,114.47
EXPENDITURES TOTAL				480,071,400	Total	1,924,659.12
		State Equalization Ro		83.77		

1984/3000

111

1002	
Population 1980	3,045
Population 1984	3,185

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.56 State Equalized Tax Rate

2.40

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

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

Municipal Expenditures

PER CENT: 815.98 Gross Debt

281.77

2.65

356,255.14

608,939.35

2,045,857.54

.61

Net Debt
Tax Levy Collected 91.48
790.81 Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-I	REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.13	1,167,316.50
Municipal Clerk	15 (22 22	1984 Property Taxe		2,306,566.80	Regional & Consolidated School Tax •67	694,049.52
Financial Administration	15,400.00				School Taxes in Municipal Budget	
Assessment of Taxes	16,000.00		Delinquent Tax & Lien Collections		County Taxes • 44	448,657.20
Collection of Taxes	15,950.00		Replacement Taxes	30,934.00	County Library Taxes • 03	28,423.91
Planning, Housing & Development	48,050.00	Taxes from Public (146,971.00	Local Municipal Purpose Taxes •13	133,600.00
Human Resources	700 77	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	21,500.00
Elections	799.77			11,022.22	Total Taxes for Rate Computation 2 • 40	2,493,547.13
General Administration (other)	88,821.64				Special District Taxes	
JUDICIARY			cal Assistance Act Utilized	18,504.00	Bank Corp. Taxes	
Municipal Courts	11,750.00	Sale of Acquired Pr	operty		Added and Omitted Taxes	46,666.91
PUBLIC SAFETY		Other Miscellaneous	Revenues	241,501.73	Total Taxes Levied - ABSTRACT	2,518,714.04
Fire Protection	27,000.00		Total	2,969,196.07	Total Taxes Billed	2,521,514.92
Police Protection	12,000.00		Appropriated	325,000.00	1984 TAXES COLLECTED	2,306,566.80
Civil Defense & Disaster Control	250.00		TOTAL	3,294,196.07	1984 Taxes Cancelled, Abated or Adjusted	15,256.84
Environmental Inspection & Control		Reserve For Uncollected Taxes		292,032.00	Transfer to Tax Title Liens or Foreclosed	14,166.88
Other Public Safety		CAPITAL OUTLAY TOTAL		1,370.00	Balance Outstanding Dec. 31, 1984	185,524.40
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	293,004.00	Public Enterprises			Balance January 1, 1984	209,404.84
Sewers and Sewage Processing		Recreation—Culture	•		Collected in 1984	205,790.63
Garbage and Trash Disposal	9,000.00				Cancelled, Abated or Adjusted 1984	1,382.24
Public Buildings and Grounds	15,078.76	Buildings and Grounds		1,370.00	Transfers to Tax Title Liens or Foreclosed	355.60
Other Public Works		Library and Education			Balance December 31, 1984	1,876.37
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,025.00				Balance January 1, 1984	123,785.24
Welfare-Public Assistance	1,350.00	CAPITAI	. DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	18,846.07
Hospitals, Clinics, First Aid		ISSUED AND UNIS	SUED GROSS DEBT	NET DEBT	Redeemed in 1984	7,905.69
Animal, Insect, & Rodent Control	1,500.00	School	2,598,890		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1984	134,725.62
Beaches and Boardwalks		Tota	2,598,890		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	5,849.83		TANDING		Balance January 1, 1984	
Other Recreational Services	7,500.60	School		2,553,253.52	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	2,553,253.52	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUA	TION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	13,500.00			98,234,227	ASSETS	
Employee Fringe Benefits	3,300.00	REAL PROPER	TY VALUATIONS		Cash Dec. 31, 1984	1,689,189.91
Other Statutory Expenditures	2,000.00	Code Class #	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	187,400.77
CETA And Other Public Employment Programs		1 Vacant Land	245 6.75	6,496,100.00	Tax Title Liens	134,725.62
MUNICIPAL FUNCTIONS TOTAL	594,627.00	2 Residential	760 72.51	69,779,360.00	Foreclosed Property	• • • • • •
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		420 15.42	14,843,563.00	Emergencies & Other Deferred Charges	412.49
DEBT SERVICE		4a Commercial	16 3.73	3,585,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	3 1.59	1,529,200.00	Other Receivables	34,128.75
Interest Payments		4c Apartments			Total	2,045,857.54
		Total	1.444	96,233,223.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,769.32	Land Area	20.50 Sq. Miles		Cash Liabilities	1,080,663.05
	2 220 //7 12				1	

'EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

TOTAL

2,338,447.13

3,235,971.45

292,032.00

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

96,667,377

99,591,404

92.77

103,066,451

Reserves for Receivables

Total

Surplus Dec. 31, 1984

0302	
opulation 1980	2,9
Population 1984	2.0

S & P Rating

Moody Rating

2,919 2,916

General Tax Rate Per \$100.

State Equalized Tax Rate

BEVERLY CITY - BURLINGTON COUNTY
Form of Government:

Special Charter (P.L. 1857 c. 162) Number of Members on Governing Body - 9

PER CENT: PER CAPITA: 141.98 1.07 Gross Debt Gross Debt Net Debt 63.79 Net Debt .48 36.26 89.21 Debt Service Tax Levy Collected 399.91 Total Tax Levy Tax Levy Cancelled, Abated 267.59 Municipal Expenditures or Adjusted

General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total 1, 581, 092.06 144,000.00 1984 TAXES COLLECTED 1, 725,092.06 162,975.50 Total Taxes Billed 1, 725,092.06 1, 7	236,879.62 13,208.30 205,666.00 39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Civil	236,879.62 13,208.30 205,666.00 39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Municipal Clerk Financial Administration Assessment of Taxes Assessment of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Civil Defense & Disaster Control Civil Defense & Disaster Control Environmental Inspection & Control Other Public Sofety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Gardage and Trash Disposal Public Buildings and Grounds 1984 Property Taxes Collected 10, 312.00 1984 Property Taxes collected 10, 312.00 1984 Property Taxes collected 10 faxes 10, 312.00 1984 Property Taxes 10, 312.00 122,091.37 22,1660.36 153,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1053,515.00 1054,936.03 1050,178.88 in Municipal Budget 12, 0,91.37 22, 660.36 153,515.00 1053,515.00 1053,515.00 1054,936.00 1053,515.00 1054,936.00 1054,936.00 1055,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.34 1051,355.35 1051,355.34 1051,355.35	236,879.62 13,208.30 205,666.00 39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Financial Administration Assessment of Taxes Assessment of Taxes Collection of Taxes Business Personalty Replacement Taxes 10,312,00 31,434,00 21,122,00 T50,00 Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Civil Defense & Disaster Control Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety Streets and Drainage Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 10,312,00 3,434,00 2,122,00 3,434,00 2,122,00 2,	13,208.30 205,666.00 39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Assessment of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Solved planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Streets and Drainage Survey S	13,208.30 205,666.00 39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Civil Defense & Disaster Control Corber Public Safety PUBLIC WORKS Streets and Drainage Streets and Drainage Sewers on Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 8, 1, 2, 3, 00 2, 1, 2, 00 2, 1, 2, 00 3, 1, 1, 2, 00 3, 1, 1, 2, 00 3, 1, 1, 2, 00 3, 1, 1, 2, 00 4, 1, 2, 3, 3, 3, 3, 5, 5, 00 4, 1, 2, 3, 3, 3, 5, 5, 5, 00 4, 1, 2, 3, 3, 3, 5, 5, 5, 00 4, 1, 2, 3, 3, 5, 5, 5, 00 4, 1, 2, 3, 3, 5, 5, 5, 00 4, 1, 2, 3, 5, 5, 5, 00 4, 1, 2, 3, 5, 5, 5, 00 4, 1, 2, 3, 5, 5, 5, 00 4, 1, 2, 3, 5, 5, 5, 00 4, 1, 2, 3, 5, 5, 5, 00 4, 1, 2, 3, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 1, 2, 5, 5, 5, 5, 00 4, 2, 1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	13,208.30 205,666.00 39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 2,122.00 Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues State Aid Revenues State Aid Revenues State Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues 1,53,515.00 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation ?.70 1,535.34 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Added and Omitted Taxes Other Miscellaneous Revenues 1,53,515.00 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation ?.70 1,530.00.00 Bank Corp. Taxes Added and Omitted Taxes Total Taxes Evided - ABSTRACT 1,531,092.06 1,725,092.06 1	205,666.00 39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Human Resources Elections Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 750.00 Other Miscellaneous Tax Revenues State Aid Revenues Added and Omitted Taxes Added and Omitted Taxes Added and Omitted Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Billed 1, 7531, 092.06 1,7531, 092.06 1,7531, 092.06 1,725, 0	39,900.00 ,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds State Aid Revenues State Aid Revenues State Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues 1 05, 355.34 Total Taxes for Rate Computation 2.70 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Added and Omitted Taxes State and Local Fiscal Assistance Act Utilized 1, 591, 092.06 1, 591, 092.06 1, 725, 09	,150,344.92 46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY PUBLIC Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Strees and Darianage Sewers and Sewage Processing Garbage and Trash Disposal Garbage and Trash Disposal Public Buildings and Grounds Pederal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total 1,581,092.06 1,984 Taxes Concelled, Abated or Adjusted 17,253.20 1984 Taxes Concelled, Abated or Adjusted 17,253.20 1984 Taxes Concelled, Abated or Adjusted 17,153.38 1,984 1,984,000.00 1,984 Taxes Concelled, Abated or Adjusted 1,984 Taxes Conce	46,400.00 7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Garbage and Trash Disposal Public Buildings and Grounds State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total 108,055.27 Total Taxes Levied - ABSTRACT 1, 581,092.06 1,581,092.06 1,785.29 Total Taxes Billed 1, 1,581,092.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,789.00.00 1,788.702.06 1,984.702.06 1,984.703.00	7,030.52 2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds PUBLIC SAFETY Other Miscellaneous Revenues Total 1,581,092.06 1,78,005.29 Total Taxes Levied - ABSTRACT 1,1581,092.06 1,725,092	2,257.55 ,166,132.99 ,159,582.56 ,034,490.81
PUBLIC SAFETY Fire Protection Police Protection Prior Years Surplus Appropriated REVENUES Police Total Taxes Levied - ABSTRACT Prior Years Surplus Appropriated REVENUES Prior Years Surplus Appropriated REVENUES POLICE TOTAL Prior Years Surplus Appropriated REVENUES POLICE TOTAL PO	,166,132.99 ,159,582.56 ,034,490.81
Fire Protection Police Protection Police Protection Police Protection Police Protection Police Protection Prior Years Surplus Appropriated REVENUES Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Prior Years Surplus Appropriated REVENUES Prior Years Surplus Appropriated REVENUES TOTAL POLICE TOTAL POLICE TOTAL POLICE TOTAL TOTAL POLICE TOTAL TOTAL PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Concelled, Abated or Adjusted 1984 Public Works Public Buildings and Grounds Public Buildings and Grounds Total 1,591,092.06 1,725,092.06 1,725,092.06 Transfer to Tax Title Liens or Foreclosed Transfer to Tax Title Liens or Foreclosed	,159,582.56 ,034,490.81
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Prior Years Surplus Appropriated REVENUES TOTAL TOTAL TOTAL 1,725,092.06 1,725,092.06 1,725,092.06 1,62,975.50 Total	,034,490.81
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds REVENUES TOTAL 1,725,092.06 162,975.50 Transfer to Tax Title Liens or Foreclosed TOTAL 57,253.20 Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted TOTAL 57,253.20 CAPITAL OUTLAY FRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted Total Transfer to Tax Title Liens or Foreclosed FRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted 1984 Total Transfers to Tax Title Liens or Foreclosed	
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Garbage and Trash Disposal Public Buildings and Grounds Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL TOTAL TOTAL TOTAL 57, 253 • 20 Public Enterprises Recreation—Culture Public Buildings and Grounds Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 57, 253 • 20 Public Enterprises Recreation—Culture Public Works 52, 853 • 20 Cancelled, Abated or Adjusted 1984 Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	1/ 2/1 /2
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds CAPITAL OUTLAY FOTAL TOTAL 57, 253.20 Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	1/ 2/1 /2
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Public Enterprises Public Enterprises Recreation—Culture Public Works Public Works Public Buildings and Grounds PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	16,361.63
Streets and Drainage 67,500.00 Public Enterprises Balance January 1, 1984 Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 63,882.00 Buildings and Grounds 52,853.20 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	108,730.12
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Recreation—Culture Public Works Public Buildings and Grounds Recreation—Culture Public Works S2,853.20 Buildings and Grounds Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
Garbage and Trash Disposal 63,882.00 Public Works Public Buildings and Grounds 52,853.20 Cancelled, Abated or Adjusted 1984 4,400.00 Transfers to Tax Title Liens or Foreclosed	123,382.92
Public Buildings and Grounds 15,250.00 Buildings and Grounds 4,400.00 Transfers to Tax Title Liens or Foreclosed	110,279.44
	• 02
0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	10,516.51
Other Public Works Library and Education Balance December 31, 1984	2,586.95
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 4,1.98,00 All Other Balance January 1, 1984	34,151.44
Welfare-Public Assistance 6,995.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes	29,066.53
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984	11,811.89
Animal, Insect, & Rodent Control 2:200:00 School 228:000 Cancelled, Abated or Adjusted (1984)	
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	10,250.66
RECREATION and CONSERVATION Other 186,000 186,000 Balance December 31, 1984	41,155.42
Beaches and Boardwalks Total 414,000 186,000 PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 4,500.00 FORECLOSURE	
Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1984	13,199.34
Other Recreational Services 1,500.00 School 228,000.00 Transfers From Taxes or Liens	10,250.66
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1984)	
Libraries 1,600.00 Other 110,000.00 Cancelled, Abated or Adjusted (1984)	
Other Educational Services Total 339,000.00 Balance December 31, 1984	23,450.00
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A. 24,890.55 FOR NET DEBT COMPUTATION 38,860,388 ASSETS	
Employee Fringe Benefits 9,000.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1984	442,156.72
Other Statutory Expenditures 3,100.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	111,317.07
CETA And Other Public Employment Programs 1 Vacant Land 78. 1.30 488,900.00 Tax Title Liens	41.155.42
MUNICIPAL FUNCTIONS TOTAL 497,249.93 2 Residential 81.5 86.02 32,362,365.00 Foreclosed Property	23,450.00
CAPITAL IMPROVEMENTS *MEMO* 25,000.00 3 Farm Emergencies & Other Deferred Charges	4,169.16
DEBT SERVICE 4a Commercial 55 7.31, 2,751,400.00 State and Federal Aid Receivable	1,795.33
Principal Payments 76,000.00 4b Industrial 15 4.56 1,714,600.00 Other Receivables	40,333.20
Interest Payments 29,742.50 4c Apartments 4 .81 305,900.00 Total	664,376.90
TYPE 1 SCHL DEBT #MEMO 73,782.50 Total 967 37,623,765.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 14,335.45 Land Area .54 Sq. Miles Cash Liabilities	86,458.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 951,178.92 Net Valuation Taxable-Municipal 37,833,425 Reserves for Receivables	216,255.69
RESERVE FOR UNCOLLECTED TAXES 162,975.50 Net Valuation Taxable-County 39,520,927 Surplus Dec. 31, 1984	361,662.34
EXPENDITURES TOTAL 1,731,482.30 State Equalized Valuation 41,176,303	664,376.90
State Equalization Ratio 91.34	

2		

Population 1980 4,360 Population 1984 S & P Rating

4,604

General Tax Rate Per \$100.

.93 State Equalized Tax Rate

.60

BLAIRSTOWN TOWNSHIP - WARREN CO.

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

Net Debt Debt Service Total Tax Levy

PER CAPITA:

Gross Debt

PER CENT: 110.13 Gross Debt

. 34 93.62

Net Debt Tax Levy Collected 215.49 Tax Levy Cancelled, Abated

801.87 or Adjusted Municipal Expenditures

EXPENDITURES		DEVENUES DE	ALLIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1984 Property Taxes	Collected	930,576.59	Regional & Consolidated School Tax	
Financial Administration	21,500.00	1984 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	21,921.00	Delinquent Tax & Lie	n Collections	69,685.00	County Taxes •57	924,273.68
Collection of Taxes	16,900.00	Business Personalty Re	eplacement Taxes	31,835.08	County Library Taxes • 03	51,101.72
Planning, Housing & Development	38,150.00	Taxes from Public Uti	lities	2,993,092.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	40,400.00
Elections		State Aid Revenues		1	Total Taxes for Rate Computation • 60	1,015,775.40
General Administration (other)	172,700.00	Federal Aid Revenues			Special District Taxes	• • • • •
JUDICIARY		State and Local Fisca	Assistance Act Utilized	17,108.00	Bank Corp. Taxes	4,848.45
Municipal Courts	27,033.01	Sale of Acquired Pro			Added and Omitted Taxes	11,912.33
PUBLIC SAFETY		Other Miscellaneous I		996,265,99	Total Taxes Levied - ABSTRACT	992,136.18
Fire Protection	20,440.00		Total		Total Taxes Billed	994,031.03
Police Protection	270,500.00	Prior Years Surplus A		14,030.20	1984 TAXES COLLECTED	930,576.59
Civil Defense & Disaster Control	1,775.00	REVENUES	TOTAL		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	32,510.00		ed Taxes	100,000.00	Transfer to Tax Title Liens or Foreclosed	1,756.08
Other Public Safety		CAPITAL OUT			Balance Outstanding Dec. 31, 1984	61,698.36
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	337,400.00	Public Enterprises			Balance January 1, 1984	86,019.87
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	68,148.94
Garbage and Trash Disposal	15,000.00	Public Works		258,293.01	Cancelled, Abated or Adjusted 1984	233.98
Public Buildings and Grounds	40,600.00	Buildings and Ground	14		Transfers to Tax Title Liens or Foreclosed	233073
Other Public Works		Library and Education		1	Balance December 31, 1984	17,636.95
HEALTH and WELFARE		Conservation	'		TAX TITLE LIENS OUTSTANDING	11,030.73
Health Services Except Environmental	7,000.00	All Other			Balance January 1, 1984	6,259,86
Welfare-Public Assistance	6,500.00		DEBT AUTHORIZED, DE	EMBER 31, 1984	Transfer From Taxes	1.756.08
Hospitals, Clinics, First Aid	3,,,33133	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	536.06
Animal, Insect, & Rodent Control	2,000.00	School	507,03		Cancelled, Abated or Adjusted (1984)	230.00
Other Welfare Services	,	Self-liquidating	30.705		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	1	Other			Balance December 31, 1984	7,479.88
Beaches and Boardwalks		Total	507,03	7	PROPERTY ACQUIRED BY DEED OR	1,41,100
Parks, Playgrounds, Shade Trees		10101			FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	
Other Recreational Services	56,083.00	School		507,037.52	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Librories	7,000.00	Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,003,963.00	•	Total	507,037.5?	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	67,000.00			150,430,640	ASSETS	
Employee Fringe Benefits	31,000.00	REAL PROPERTY		220,130,310	Cash Dec. 31, 1984	8,381,196.38
Other Statutory Expenditures	3,000.00	Code Class # o	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	79,335.31
CETA And Other Public Employment Programs	2,23333	1 Vacant Land	654 12.29	12,813,880.00	Tax Title Liens	7,479.88
MUNICIPAL FUNCTIONS TOTAL	2,255,480.01	2 Residential	268 69.92	72,900,925.00	Foreclosed Property	144126.00
CAPITAL IMPROVEMENTS *MEMO*	123,000.00	3 Farm	283 7.37	7,688,044.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	88 7.96	8,295,989.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	14 2.46	2,569,250.00	Other Receivables	26,384.15
Interest Payments		4c Apartments			Total	8,494,395.72
		•	2317	104,268,088.00	LIABILITIES, RESERVES, AND SURPLUS	371 17772016
DEFERRED CHARGES	1,336,314.47		30 • 90 Sq. Miles		Cash Liabilities	1,729,380.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	975,375.40	Net Valuation Taxabl		105,403,570	Reserves for Receivables	113,199.34
RESERVE FOR UNCOLLECTED TAXES	100,000.00	Net Valuation Taxabl		152,625,369	Surplus Dec. 31, 1984	6,651,815.73
EXPENDITURES TOTAL	4,667,169.88	State Equalized Volume	,	161,424,626	Total	8,494,395.72
		State Equalization Ra		65.05	13.6	271717272616

0702	
Population 1980	47,
Population 1984	47.

792 7,557 S & P Rating AΑ Moody Rating AA

General Tax Rate Per \$100. 8.39

State Equalized Tax Rate

BLOOMFIELD TOWNSHIP - ESSEX COUNTY Form of Government:

Special Charter (P.L. 1955 c. 201) Number of Members on Governing Body - 7 Net Debt 126.28 23.15 Debt Service 780.84 Total Tax Levy 408.30 Municipal Expenditures

PER CAPITA:

Gross Debt

216.42 1.04 Gross Debt Net Debt .61 96.81 Tax Levy Collected Tax Levy Cancelled, Abated or Adjusted 1.55

896,744.24

3,309,016.38

PER CENT:

3.40

EXPENDITURES		DEVENUES DE A			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	LIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.37	14,874,998.50
Municipal Clerk	85,869.00	1984 Property Taxes C	Collected	35,883,297.30	Regional & Consolidated School Tax	
Financial Administration	257,060.00			38,154.60	School Taxes in Municipal Budget • 01	104,275.00
Assessment of Taxes	96,145.00	Delinquent Tax & Lien	Collections	633,885.71	County Taxes 1.03	11,197,025.07
Collection of Taxes		Business Personalty Rep	lacement Taxes	1,040,042.40	County Library Taxes	
Planning, Housing & Development	53,515.00			2,357,714.00	Local Municipal Purpose Taxes •99	10,797,421.00
Human Resources	194,643.00	Other Miscellaneous Ta	x Revenues	20,315.61	Veteran & Senior Citizen Taxes	488,050.00
Elections		State Aid Revenues		1,305,120.79	Total Taxes for Rate Computation 3.40	37,461,769.57
General Administration (other)	992,370.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance · Act Utilized	785,956.00	Bank Corp. Taxes	90,892.26
Municipal Courts	120,580.30			2,300.00	Added and Omitted Taxes	70,013.64
PUBLIC SAFETY		Other Miscellaneous Re	,	1,451,013.37	Total Taxes Levied - ABSTRACT	37,134,625.47
Fire Protection	3,172,558.00		Total	43,517,800.73	Total Taxes Billed	37,064,896.42
Police Protection	3,735,875.00	Prior Years Surplus Ap		1,190,000.00	1984 TAXES COLLECTED	35,883,297.30
Civil Defense & Disaster Control	17,024.00		TOTAL	44,707,800.73	1984 Taxes Cancelled, Abated or Adjusted	574,696.43
Environmental Inspection & Control	232,585.00	Reserve For Uncollected	Taxes	1,460,000.00	Transfer to Tax Title Liens or Foreclosed	34,971.98
Other Public Safety		CAPITAL OUTLAY TOTAL		1,119,299.73	Balance Outstanding Dec. 31, 1984	571,930.71
PUBLIC WORKS		I TOTAL			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	678,882.00	Public Enterprises		40,457.83	Balance January 1, 1984	637,760.85
Sewers and Sewage Processing	951,387.50	Recreation—Culture		170,687.45	Collected in 1984	602,678.48
Garbage and Trash Disposal	1,059,620.00	Public Works		195,940.78	Cancelled, Abated or Adjusted 1984	•
Public Buildings and Grounds	273,650.00			712,213.67	Transfers to Tax Title Liens or Foreclosed	35,082.37
Other Public Works	212,000.30			•	Balance December 31, 1984	• • • • •
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	511,629.00	All Other			Balance January 1, 1984	54,138.16
Welfare-Public Assistance	79,363.00	CAPITAL DE	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	70,207.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1984	31,207.23
Animal, Insect, & Rodent Control	22,979.00	School	3,357,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	930,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,005,369	6,005,369	Balance December 31, 1984	93,138.06
Beaches and Boardwalks		Total	10,292,369	6,005,369	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	217,809.00				FORECLOSURE	
Land Reclamation & Conservation	20,000.00	ISSUED AND OUTSTAN	NDING	-	Balance January 1, 1984	219,600.00
Other Recreational Services	383,335.00	School		403,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		690,000.00	Sale for Cash (1984)	2,300.00
Libraries	629,822.00	Other		5,836,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	4,400.00		Total	6,929,000.00	Balance December 31, 1984	217,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO	N BASIS		CURRENT FINANCES DECEMBER 31, 1984	•
Pensions & F. I. C. A.	1,687,537.03	FOR NET DEBT COMP	UTATION	986,734,761	ASSETS	
Employee Fringe Benefits	938,070.00	REAL PROPERTY	VALUATIONS	-	Cash Dec. 31, 1984	2,324,134.65
Other Statutory Expenditures	35,000.00	Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	571,930.71
CETA And Other Public Employment Programs		1 Vacant Land	342 .44	1,925,600.00	Tax Title Liens	93,138.06
MUNICIPAL FUNCTIONS TOTAL	16,673,903.50	2 Residential 10	585 67.31	293,143,900.00	Foreclosed Property	217,300.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm			Emergencies & Other Deferred Charges	12,627.50
DEBT SERVICE	-	4a Commercial	746 17.88	77,868,000.00	State and Federal Aid Receivable	
Principal Payments	790,000.00		88 7.06	30,724,500.00	Other Receivables	89,885.46
Interest Payments	310,902.50	4c Apartments	111 7.31	31,821,800.00	Total	3,309,016.38
TYPE I SCHL DEBT *MEMO	133,600.00		8 72	435,483,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	182,911.90		5 • 40 Sq. Miles		Cash Liabilities	1,518,775.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,176,298.57			440,933,700		893,496.39
DESERVE FOR LINCOLLECTED TAXES	1.460.000.00			1.007.857.644		896.744.24

EXPENDITURES

RESERVE FOR UNCOLLECTED TAXES

TOTAL

1,460,000.00

45,594,016.47

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

1,007,857,644

1,078,856,390

40.58

Surplus Dec. 31, 1984

Total

1	6	0	

S & P Rating

Moody Rating

Population 1980 7,867 Population 1984

7,991

BAA1

General Tax Rate Per \$100.

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5.09 State Equalized Tax Rate

BLOOMINGDALE BOROUGH - PASSAIC CO. Form of Government: **Borough Council**

PER CAPITA: Gross Debt 468.14 365.53 Net Debt Debt Service 685.24 Total Tax Levy

Municipal Expenditures

2.01 Gross Debt 1.57 Net Debt Tax Levy Collected 35.08 96.61 Tax Levy Cancelled, Abated

.22

PER CENT:

or Adjusted

313.29

2.	•	68

Number of Members on Governing Body - 6

			·		
EXPENDITURES		REVENUES-REALIZED	ĺ	1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	6,900.00			Local District School Taxes 1.41	2,865,480.50
Municipal Clerk	7 500 00	1984 Property Taxes Collected	5,278,407.71	Regional & Consolidated School Tax	
Financial Administration	7,500.00			School Taxes in Municipal Budget	
Assessment of Taxes	10,636.00		171,860.85	County Taxes • 59	1,203,422.99
Collection of Taxes	48,767.00		66,231.64	County Library Taxes	
Planning, Housing & Development	64,250.00		292,908.00	Local Municipal Purpose Taxes •68	1,379,604.80
Human Resources	2,450.00			Veteran & Senior Citizen Taxes	78,750.00
Elections	1,822.66		132,895.64	Total Taxes for Rate Computation 2 • 68	5,527,258.29
General Administration (other)	248,756.83	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	76,456.00	Bank Corp. Taxes	7,422.26
Municipal Courts	13,437.00	Sale of Acquired Property		Added and Omitted Taxes	19,816.23
PUBLIC SAFETY		Other Miscellaneous Revenues	160,180.90	Total Taxes Levied - ABSTRACT	5,475,746.78
Fire Protection	25,600.00	Total	6,178,940.74	Total Taxes Billed	5,463,382.80
Police Protection	466,652.28	Prior Years Surplus Appropriated	215,000.00	1984 TAXES COLLECTED	5,278,407.71
Civil Defense & Disaster Control	1.00	REVENUES TOTAL	6,393,940.74	1984 Taxes Cancelled, Abated or Adjusted	12,127.93
Environmental Inspection & Control	14,075.00	Reserve For Uncollected Taxes	219,518.10	Transfer to Tax Title Liens or Foreclosed	12,775.90
Other Public Safety		CAPITAL OUTLAY TOTAL	455,349.75	Balance Outstanding Dec. 31, 1984	160,071.26
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	287,334.00	Public Enterprises		Balance January 1, 1984	174,479.70
Sewers and Sewage Processing	113,000.00	Recreation—Culture	31,166.76	Collected in 1984	171,860.85
Garbage and Trash Disposal	175,200.39	Public Works	400,230.71	Cancelled, Abated or Adjusted 1984	-
Public Buildings and Grounds	59,657.97	Buildings and Grounds	23,952.28	Transfers to Tax Title Liens or Foreclosed	3,894.15
Other Public Works	34,893.00	Library and Education		Balance December 31, 1984	-1,275.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,936.00	All Other		Balance January 1, 1984	21,604.43
Welfare-Public Assistance	5,173.00		EMBER 31, 1984	Transfer From Taxes	17,200.68
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	,
Animal, Insect, & Rodent Control	1.00	School 820,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,920,936	2,920,936	Balance December 31, 1984	38,805.11
Beaches and Boardwalks		Total 3,740,936		PROPERTY ACQUIRED BY DEED OR	30,0000
Parks, Playgrounds, Shade Trees	1.00	10101	,,	FORECLOSURE	
Land Reclamation & Conservation	35,570.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	398,300.00
Other Recreational Services	13,300.00		820,300.00	Transfers From Taxes or Liens	377,300.00
EDUCATION (excluding schools)	22,100000	Self-Liquidating	320,000.00	Sale for Cash (1984)	
Libraries	62,250.00		1,733,700.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	5,742.00		2,753,700.00	Balance December 31, 1984	398,300.00
STATUTORY EXPENDITURES	2,	EQUALIZED VALUATION BASIS	271337100000	CURRENT FINANCES DECEMBER 31, 1984	378 7 700 200
Pensions & F. I. C. A.	173,880.66		186,499,865	ASSETS	
Employee Fringe Benefits	70,000.00	REAL PROPERTY VALUATIONS	100,477,007	Cash Dec. 31, 1984	452,900.22
Other Statutory Expenditures	134.00		ASSESSED VALUATION	Taxes Receivable	158,795.96
CETA And Other Public Employment Programs	131.00	1 Vacant Land 227 4.13	4,396,300.00	Tax Title Liens	38,805.11
MUNICIPAL FUNCTIONS TOTAL	1,908,920.79		86,627,700.00	Foreclosed Property	•
CAPITAL IMPROVEMENTS *MEMO*	40,000.00		495,400.00	Emergencies & Other Deferred Charges	398,300.00 78,088.19
DEBT SERVICE	10,000,00	4a Commercial 100 3.05	8,572,700.00	State and Federal Aid Receivable	•
	145,000.00	100	610,300.00	Other Receivables	7,993.7
Principal Payments	135,302.00	,	5,724,900.00		6,059.04
Interest Payments	1001000000			Total	1,140,942.25
	4 740 AA	Total 2520	106,427,300.00	LIABILITIES, RESERVES, AND SURPLUS	22/ /22 2
DEFERRED CHARGES	4,768.64		107 110 020	Cash Liabilities	226,689.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,063,903.49	14er Valbarion Taxable-Monicipal	107,110,098	Reserves for Receivables	601,960.11
RESERVE FOR UNCOLLECTED TAXES	219,518.10		188,538,373	Surplus Dec. 31, 1984	312,292.18
EXPENDITURES TOTAL	6,572,413.02	State Equalization Ratio	203,055,162	Total	1,140,942.25
		TOTAL CONCURRATION ROTTO	77.50		

116

52.59

State Equalization Ratio

1003	
Population 1980	864
Population 1984	862
S & P Rating	
Moody Ratina	

General Tax Rate Per \$100.

2.26

State Equalized Tax Rate

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

PER CAPITA: PER CENT: .44 109.16 Gross Debt Gross Debt Net Debt 50.57 Net Debt .20 93.39 Debt Service 8.41 Tax Levy Collected Total Tax Levy 610.92 Tax Levy Cancelled, Abated 233.31 Municipal Expenditures or Adjusted .06

						Monicipal Expenditores 233-31. Of A	703100
EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					494 755 33	Local District School Taxes 1.54	355,000.00
Municipal Clerk	3 4 16 40	1984 Property Taxes			486,755.22	Regional & Consolidated School Tax	
Financial Administration	3,404.40 4,255.00				2/ 702 52	School Taxes in Municipal Budget	102 104 00
Assessment of Taxes					26,782.53	County Taxes • 45	103,126.89
Collection of Taxes	4,209.41 2,979.04	Business Personalty R	•	axes	13,543.96	County Library Taxes • 03	6,532.69
Planning, Housing & Development	2,777.04				27,947.00	Local Municipal Purpose Taxes • 23	53,511.38
Human Resources	240.00	Other Miscellaneous	Tax Revenues	•	5 000 04	Veteran & Senior Citizen Taxes	10,050.00
Elections	20,985.89	State Aid Revenues			5,999.86	Total Taxes for Rate Computation 2 • 25	528,220.96
General Administration (other)	20, 107, 54				3 843 33	Special District Taxes	
JUDICIARY	6,825.46	State and Local Fisco		Act Utilized	3,863.03	Bank Corp. Taxes	6,455.68
Municipal Courts	01022.40	Sale of Acquired Pro	. ,		(2 000 54	Added and Omitted Taxes	1,986.26
PUBLIC SAFETY	15,096.73	Other Miscellaneous	Revenues		62,098.54	Total Taxes Levied - ABSTRACT	526,612.90
Fire Protection	36,495.00			Total	626,990.14	Total Taxes Billed	521,189.36
Police Protection	.70 ; 4 9 2 • 0 0	Prior Years Surplus A	Appropriated	TOTAL	50,000.00	1984 TAXES COLLECTED	486,755.22
Civil Defense & Disaster Control	Ï	REVENUES	T	IOIAL	676,990.14	1984 Taxes Cancelled, Abated or Adjusted	312.94
Environmental Inspection & Control		Reserve For Uncollect			35,595.80	Transfer to Tax Title Liens or Foreclosed	88.92
Other Public Safety		CAPITAL OUT	ILAY	TOTAL		Balance Outstanding Dec. 31, 1984	34,032.28
PUBLIC WORKS	21,581.00	D 11: F				PRIOR YEARS TAXES OUTSTANDING	3/ 003 00
Streets and Drainage	% L 3 DOX • 00					Balance January 1, 1984	26,802.99
Sewers and Sewage Processing	19,330.95	Recreation—Culture				Collected in 1984	26,782.53
Garbage and Trash Disposal	16,939.00					Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	10,757.00					Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	20.44
Other Public Works HEALTH and WELFARE		Library and Education	on				20.46
Health Services Except Environmental	91 00	All Other				TAX TITLE LIENS OUTSTANDING	eec 30
·	97.00		DERT AUTUC	DIZED DECE	MBER 31, 1984	Balance January 1, 1984	550.73
Welfare-Public Assistance Hospitals, Clinics, First Aid		ISSUED AND UNISS		OSS DEBT	· ·	Transfer From Taxes	88.92
Animal, Insect, & Rodent Control	475.00		UED GRC		NET DEBT	Redeemed in 1984	
Other Welfare Services	475.00			50,500	25 700	Cancelled, Abated or Adjusted (1984)	
		Self-liquidating	l	35,700	35,700	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1	7,895	7,895	Balance December 31, 1984	639.65
Beaches and Boardwalks		Total		94,095	43,595	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ICCUED AND OUTCE				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		48 222 22	Balance January 1, 1984	1,100.00
Other Recreational Services		School			48,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			5,700.00	Sale for Cash (1984)	
Libraries		Other			53 700 30	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		FOUALIZED MALLIAT	Tota	"	53,700.00	Balance December 31, 1984	1,100.00
STATUTORY EXPENDITURES	2.450.00	EQUALIZED VALUAT			21 512 525	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	2,650.00	FOR NET DEBT COM		10	21,512,525	ASSETS	
Employee Fringe Benefits	225 00				ASSESSED VALUATION	Cash Dec. 31, 1984	366,339.96
Other Statutory Expenditures	225.00	Code Class # c	of Parcels %		ASSESSED VALUATION	Taxes Receivable	34,052.74
CETA And Other Public Employment Programs	155 772 00		47	1.13	245,400.00	Tax Title Liens	639.65
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	155,772.88	2 Residential 3 Farm	263	71.13	15,476,400.00	Foreclosed Property	1,100.00
C. II. T. T. II. II. II. II. II. II. II.		4a Commercial	17	1.93	420,100.00	Emergencies & Other Deferred Charges	16,229.07
DEBT SERVICE	6,760.00		17 7	16.01	3,483,000.00	State and Federal Aid Receivable	905.61
Principal Payments				8.61	1,874,000.00	Other Receivables	9,887.54
Interest Payments	486.51		2.52	1.19	259,600.00	Total	429,154.57
	2 405 05	Total	3 53		21,758,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DESCRIPTION CHARGES		Land Area	•80 Sq.	Miles		Cash Liabilities	202,196.22
DEFERRED CHARGES	2,495.05			I	22 107 020		46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	464,659.58	Net Valuation Taxab	ole-Municipal		22,186,030	Reserves for Receivables	45,679.93
		Net Valuation Taxab	ole-Municipal ole-County		22,186,030 22,624,886 22,991,040	Reserves for Receivables Surplus Dec. 31, 1984 Total	45,679.93 181,278.42 429,154.57

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opulatio	n i	1980

8,344 8,228 Population 1984 S & P Rating

General Tax Rate Per \$100.

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4.56 State Equalized Tax Rate

BOGOTA BOROUGH - BERGEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 135.42 .59 Gross Debt Gross Debt •50 113.67 Net Debt Net Debt 27.42 98.12 Debt Service Tax Levy Collected 689.30 Tax Levy Cancelled, Abated Total Tax Levy 340.96 .64 Municipal Expenditures or Adjusted

2		82
4.	•	U 2.

	2. • 32.			Municipal Expenditures 540.50 or	Adjusted
EXPENDITURES		REVENUES-REALIZED	Τ	1984 PROPERTY TAX	_
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.65	3,298,526.00
Municipal Clerk		1984 Property Taxes Collected	5,531,520.21	Regional & Consolidated School Tax	
Financial Administration	26,295.00			School Taxes in Municipal Budget	
Assessment of Taxes	11,850.00		55,583.85	County Taxes • 38	753,623.25
Collection of Taxes	33,011.00		261,019.96	County Library Taxes	
Planning, Housing & Development	22,160.55		356,189.00	Local Municipal Purpose Taxes . 79	1,576,389.00
Human Resources	22,2000	Other Miscellaneous Tax Revenues	220,707.00	Veteran & Senior Citizen Taxes	92,250.00
Elections	1,811.27	State Aid Revenues	143,438.11	Total Taxes for Rate Computation 2.82	5,720,788.25
	291,032.84	Federal Aid Revenues	147,430.24	Special District Taxes	2,17.0,100° a.
General Administration (other)	271,038.4 94		86,241.19	l '	34,934.25
JUDICIARY	44,775.12	State and Local Fiscal Assistance Act Utilized	889241.19	Bank Corp. Taxes	8,115.96
Municipal Courts	441113.12		224 249 40	Added and Omitted Taxes	•
PUBLIC SAFETY	7/ 2/1 5/	Other Miscellaneous Revenues	234,248.69	Total Taxes Levied - ABSTRACT	5,671,588.46
Fire Protection	76,261.56	Total	6,668,241.01	Total Taxes Billed	5,637,462.72
Police Protection	691,794.69		125,000.00	1984 TAXES COLLECTED	5,531,520.21
Civil Defense & Disaster Control	250.00			1984 Taxes Cancelled, Abated or Adjusted	35,941.92
Environmental Inspection & Control	25,547.00		1.69,892.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	176,734.95	Balance Outstanding Dec. 31, 1984	70,000.59
PUBLIC WORKS			1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2.70,795.69	Public Enterprises		Balance January 1, 1984	55,584.59
Sewers and Sewage Processing	185,533.20	Recreation—Culture		Collected in 1984	55,584.59
Garbage and Trash Disposal	214,852.29	Public Works	174,548.54	Cancelled, Abated or Adjusted 1984	•
Public Buildings and Grounds	29,458.00	Buildings and Grounds	2,186.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	29,205.40			Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,675.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	10,644.61	CAPITAL DEBT AUTHORIZED, DEG	FMRER 31 1084	Transfer From Taxes	
Hospitals, Clinics, First Aid	10,044.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
				Cancelled, Abated or Adjusted (1984)	
Animal, Insect, & Rodent Control			'	Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	225 252	1 ', '	
RECREATION and CONSERVATION		Other 935,250		Balance December 31, 1984	
Beaches and Boardwalks		Total 1,114,250	935,250	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,340.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	136,680.00
Other Recreational Services	42,683.13	School	179,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	55,401.00	Other	935,250.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	125.00	Total	1,114,250.00	Balance December 31, 1984	136,680.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	186,496.00	FOR NET DEBT COMPUTATION	188,541,381	ASSETS	
Employee Fringe Benefits	79,632.88	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	388,714.69
Other Statutory Expenditures	1.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	70,000.59
CETA And Other Public Employment Programs		1 Vacant Land 43 •32	1,004,700.00	Tax Title Liens	,
MUNICIPAL FUNCTIONS TOTAL	2,375,633.23	2 Residential 2026 30.92	99,367,020.00	Foreclosed Property	136,680.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00		, ,	Emergencies & Other Deferred Charges	65,116.82
DEBT SERVICE	42,20000	4a Commercial 73 7.57	9,296,750.00	State and Federal Aid Receivable	0372404.71
	175,000.00		4,829,600.00	Other Receivables	269.59
Principal Payments	50,576.16		8,277,300.00	Total	660,781.69
Interest Payments	20,270.10			1	0001101.00
	24 224 04	Total 21 86	122,795,370.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	34,336.84	Land Area • 70 Sq. Miles	132 450 507	Cash Liabilities	107,255.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,052,149.25	Net Valuation Taxable-Municipal	123,450,587	Reserves for Receivables	206,950.18
RESERVE FOR UNCOLLECTED TAXES	169,892.00	Net Valuation Taxable-County	200,001,334	Surplus Dec. 31, 1984	346,575.66
EXPENDITURES TOTAL	6,857,587.48	State Equalized Valuation	199,294,619	Total	660,781.69
		State Equalization Ratio	61.32		

1401	
Population 1980	8,620
Population 1984	8,489
S & P Rating	
Moody Pating	A

General Tax Rate Per \$100.

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2.83 State Equalized Tax Rate 2.55 BOONTON TOWN - MORRIS COUNTY

Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 251.94 Gross Debt 1.00 Gross Debt Net Debt 40.43 Net Debt .16 Debt Service 10.76 Tax Levy Collected 98.05 736.79 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 344.91 or Adjusted .04

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.60	3,911,437.50
Municipal Clerk		1004 D	Callantad	5,129,275.72		7,781,437.30
· · · · · · · · · · · · · · · · · · ·	15,086.00	1984 Property Taxes		3,652.95		
Financial Administration	13,169.44					300 IEI 30
Assessment of Taxes	•	Delinquent Tax & Lie		169,866.06	1	899,151.28
Collection of Taxes	21,661.07	Business Personalty R	•	324,739.44	,,	34,412.51
Planning, Housing & Development	17,979.04	Taxes from Public Ut		435,985.00		1,361,450.63
Humon Resources		Other Miscellaneous	Tax Revenues	00. 142.24	Veteran & Senior Citizen Taxes	98,200.00
Elections	222 527 17	State Aid Revenues		88,363.24		6,304,651.92
General Administration (other)	330,597.17	Federal Aid Revenues			Special District Taxes	
JUDICIARY			al Assistance Act Utili	ed 61,857.00	· · · · · · · · · · · · · · · · · · ·	11,403.31
Municipal Courts	42,593.19	Sale of Acquired Pro	. ,		Added and Omitted Taxes	36,717.85
PUBLIC SAFETY		Other Miscellaneous	Revenues	428,650.68		6,254,573.08
Fire Protection	55,633.00		To			6,251,080.02
Police Protection	706,667.51		Appropriated	298,832.69		6,129,275.72
Civil Defense & Disaster Control	3,300.00		TO			2,552.82
Environmental Inspection & Control	16,032.16	Reserve For Uncollect	ted Taxes	370,101.57	Transfer to Tax Title Liens or Foreclosed	4,796.15
Other Public Safety		CAPITAL OUT	TLAY TO	AL 112,393.71	Balance Outstanding Dec. 31, 1984	114,455.33
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	435,745.00	Public Enterprises		54,242.31	Balance January 1, 1984	160,335.01
Sewers and Sewage Processing	96,364.76	Recreation—Culture			Collected in 1984	160,335.01
Garbage and Trash Disposal	173,158.32	Public Works		39,743.00	Cancelled, Abated or Adjusted 1984	•
Public Buildings and Grounds	63,750.00		ds	18,407.40		
Other Public Works	•	Library and Education		1	Balance December 31, 1984	
HEALTH and WELFARE		Conservation	•••	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	105,144.00			1	Balance January 1, 1984	24,712.60
Welfare-Public Assistance	10,140.49		DEBT AUTHORIZED,	DECEMBER 31 1984	Transfer From Taxes	4,796.15
Hospitals, Clinics, First Aid	1,000.00				Redeemed in 1984	9,531.05
Animal, Insect, & Rodent Control	664.60		297,0		Cancelled, Abated or Adjusted (1984)	3,331.03
Other Welfare Services	00:00		1,498,5		Transfers to Foreclosed Property	
		Self-liquidating	343,2	- 1	. ,	19,977.70
RECREATION and CONSERVATION		Other	2,138,7			19,911.10
Beaches and Boardwalks	2,750.00	Total	2,11,3011	34 34 250	FORECLOSURE	
Parks, Playgrounds, Shade Trees	2,750.00					400.00
Land Reclamation & Conservation	39 7// 39	ISSUED AND OUTST	ANDING	207 000 00	Balance January 1, 1984	600.00
Other Recreational Services	38,746.08			297,000.00		
EDUCATION (excluding schools)	• • • • • • • • •	Self-Liquidating		953,000.00	, ,	
Libraries	12,000.00	Other		340,000.00	, , ,	
Other Educational Services			Total	1,590,000.00		600.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	178,312.66			213,668,977	-	
Employee Fringe Benefits	38,053.34	REAL PROPERTY			Cash Dec. 31, 1984	1,018,244.23
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	114,455.33
CETA And Other Public Employment Programs		 Vacant Land 	135 2.8			19,977.70
MUNICIPAL FUNCTIONS TOTAL	2,433,548.33	2 Residential	2054 75.5	6 159,278,700.00	Foreclosed Property	600.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm	2 .0	3 74,500.00	Emergencies & Other Deferred Charges	88,800.00
DEBT SERVICE		4a Commercial	178 9.8	3 20,829,500.00	State and Federal Aid Receivable	
Principal Payments	65,000.00	4b Industrial	30 10.0	7 21,231,900.00	Other Receivables	45.11
Interest Payments	26,311.02		13 1.5	9 3,344,400.00	Total	1,242,122.37
			2412	210,786,500.00		
DEFERRED CHARGES	33,000.00	Land Area	2 • 42 Sq. Miles	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	Cash Liabilities	346,358.68
			oq. //mes	210 500 740	1	135,078.14
	4.845.001.29	NIA Malanda Talla	المستمنسية المساه	219.000.709		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,845,001.29 370.101.67	Net Valuation Taxab		219,588,769		
	4,845,001.29 370,101.67 7,772,962.31	Net Valuation Taxab Net Valuation Taxab State Equalized Valu	ole-County	246,855,546 242,953,410	Surplus Dec. 31, 1984	760,685.55

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Population 1980 3,273 Population 1984 3,367

S & P Rating Moody Rating

General Tax Rate Per \$100.

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State Equalized Tax Rate

1.80 1.68

90 То

Form of Government: Township Committee

BOONTON TOWNSHIP - MORRIS COUNTY

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

PER CENT: 77.22 Gross Debt

Net Debt

•17 •05

Debt Service 20.74 Tax Levy Collected 96.82
Total Tax Levy 845.01 Tax Levy Cancelled, Abated
Municipal Expenditures 298.57 or Adjusted .21

24.35

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE-		
Governing Body & Public Boards						Local District School Taxes 1.00	1,657,638.50
Municipal Clerk		1984 Property Taxes	Collected		2,743,986.36	Regional & Consolidated School Tax	
Financial Administration	12,000.00					School Taxes in Municipal Budget	
Assessment of Taxes	5,350.00	Delinquent Tax & Lie			108,649.85	County Taxes • 37	607,821.47
Collection of Taxes	13,210.00			es l	45,277.40	County Library Taxes .01	23,264.94
Planning, Housing & Development	23,580.05	Taxes from Public Uti			155,312.00	Local Municipal Purpose Taxes •29	483,300.48
Human Resources		Other Miscellaneous			1337 722100	Veteran & Senior Citizen Taxes	30,800.00
Elections		State Aid Revenues	Tux Revellues		21, 375.89	Total Taxes for Rate Computation 1.67	2,802,825.39
General Administration (other)	91,910.81	Federal Aid Revenues		ľ	26,313637	Special District Taxes	2,602,623.3
JUDICIARY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State and Local Fisca		+ 114:1:	13,019.35	Bank Corp. Taxes	13,346.69
Municipal Courts	10,060.50			Officed	13,017.33	Added and Omitted Taxes	59,787.26
PUBLIC SAFETY	10,000.30	Other Miscellaneous	, ,	i	143,431.62	Total Taxes Levied - ABSTRACT	
Fire Protection	19,990.00	Other Miscellaneous	Revenues	*	3,231,552.47	Total Taxes Billed	2,845,159.34
Police Protection	224,450.00	D: V C I		Total			2,834,104.98
	800.00		Appropriated	TOTAL	167,600.00	1984 TAXES COLLECTED	2,743,986.36
Civil Defense & Disaster Control				IOIAL	3,399,152.47	1984 Taxes Cancelled; Abated or Adjusted	5,812.25
Environmental Inspection & Control	19,333.00				218,268.12	Transfer to Tax Title Liens or Foreclosed	4,458.02
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	7,285.95	Balance Outstanding Dec. 31, 1984	79,848.35
PUBLIC WORKS	1/2 513 25			1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	142,513.35					Balance January 1, 1984	100,199.51
Sewers and Sewage Processing	•	Recreation—Culture				Collected in 1984	96,437.83
Garbage and Trash Disposal	3,000.00					Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	26,473.00				7,285.95	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	on			Bolance December 31, 1984	3,761.68
HEALTH and WELFARE		Conservation		- 1		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,870.00					Balance January 1, 1984	39,269.85
Welfare-Public Assistance	950.00	CAPITAL	DEBT AUTHORI	ZED, DECĘ	MBER 31, 1984	Transfer From Taxes	4,458.02
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	UED GROSS	DEBT	NET DEBT	Redeemed in 1984	12,212.02
Animal, Insect, & Rodent Control	ĺ	School	1.7	8,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	ł	1		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8	2,000	32,000	Balance December 31, 1984	31,515.85
Beaches and Boardwalks		Total	2.6	0,000	82,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees						FORECLOSURE	
Land Reclamation & Conservation	350.00	ISSUED AND OUTST	ANDING			Balance January 1, 1984	196,530.00
Other Recreational Services	4,800.00	School			178,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries		Other		- 1	80,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		253,000.00	Balance December 31, 1984	196,530.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI				CURRENT FINANCES DECEMBER 31, 1984	2707230100
Pensions & F. I. C. A.	73,739.24				155,695,335	ASSETS	
Employee Fringe Benefits	18,010.00	REAL PROPERTY			227 37 31	Cash Dec. 31, 1984	865,352.41
Other Statutory Expenditures	300.00	Code Class # o	of Parcels % \	/AL'N	ASSESSED VALUATION	Taxes Receivable	83,610.03
CETA And Other Public Employment Programs	333133	1 Vacant Land	245	6.42	9,829,100.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	709,189.95			2.68	126,536,050.00	Foreclosed Property	31,515.85
CAPITAL IMPROVEMENTS *MEMU*	20,000.00			1.75	2,668,600.00	Emergencies & Other Deferred Charges	196,530.00
DEBT SERVICE	20,000.00	4a Commercial	8	2.14	3,271,100.00	State and Federal Aid Receivable	15,029.91
Principal Payments	62,400.00		7	5.95	10,638,600.00	Other Receivables	142.98
		4c Apartments	1	.07			937.15
Interest Payments	7,773.50			•07	107,800.00	Total	1,193,118.33
DESCRIPTION CHARGES	7 002 11		1432		153,051,250.00	LIABILITIES, RESERVES, AND SURPLUS	A
DEFERRED CHARGES	7,992.11	Land Area	8 • 20 Sq. M	illes	15/ 120 7:0	Cash Liabilities	261,366.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,288,724.91	Net Valuation Taxab			154,128,762	Reserves for Receivables	312,593.03
RESERVE FOR UNCOLLECTED TAXES	218,261.12	Net Valuation Taxab			166,228,780	Surplus Dec. 31, 1984	619,158.41
EXPENDITURES TOTAL	3,294,013.69				165,542,642	Total	1,193,118.33
		State Equalization Ro	atio		93.06		

0	3	0	3
ulation	. 1	9	80

Population 4,441 4,397 Population 1984 S & P Rating

General Tax Rate Per \$100. 3.40

State Equalized Tax Rate

BORDENTOWN CITY - BURLINGTON CO. Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT: 1,206.69 Gross Debt

7.75 1.08

167.91 Net Debt 12.23 Tax Levy Collected 96.40 467.64 Tax Levy Cancelled, Abated

moody kating 5	2.53	Number of M	lembers on Gove	erning Body - 3		evy Cancelled, Abated Adjusted
EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1984 Property Taxes	Collected	1,970,025.36	Regional & Consolidated School Tax 1.49	1,133,998.31
Financial Administration	'	1984 Payments in Lie		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Assessment of Taxes	3,969.28	Delinquent Tax & Lier		90,502.68	County Taxes • 55	420,021.52
Collection of Taxes	21,800.00	Business Personalty Re		77,708.53	County Library Taxes .03	23,421.13
Planning, Housing & Development	19,028.89	Taxes from Public Util	•	267,086.00	Local Municipal Purpose Taxes •45	339,000.00
Human Resources		Other Miscellaneous T			Veteran & Senior Citizen Taxes	45,325.00
Elections	4,066.50	State Aid Revenues		55,190.09	Total Taxes for Rate Computation 2.52	1,961,765.96
General Administration (other)	130,800.92	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utilized	24,786.00		12,783.41
Municipal Courts	24,246.00	Sale of Acquired Prop			Added and Omitted Taxes	126,991.20
PUBLIC SAFETY		Other Miscellaneous R	/	223,707.37	Total Taxes Levied - ABSTRACT	2,056,215.57
Fire Protection	22,000.00		Total	2,709,006.03	Total Taxes Billed	2,043,534.74
Police Protection	321,124.76	Prior Years Surplus A	ppropriated	227,000.00	1984 TAXES COLLECTED	1,970,025.36
Civil Defense & Disaster Control	39.40	REVENUES	TOTAL	2,436,006.03	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	25,350.00	Reserve For Uncollecte	ed Taxes	136,152.22	Transfer to Tax Title Liens or Foreclosed	7,622.46
Other Public Safety		CAPITAL OUT	LAY TOTAL	1,291,352.80	Balance Outstanding Dec. 31, 1984	65,886.92
PUBLIC WORKS			101712		PRIOR YEARS TAXES OUTSTANDING	·
Streets and Drainage	80,137.20	Public Enterprises		1,184,326.13	Balance January 1, 1984	89,143.54
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	85,579.94
Garbage and Trash Disposal	78,064.40			54,576.57	Cancelled, Abated or Adjusted 1984	•
Public Buildings and Grounds	141,017.00	Buildings and Ground	ds	52,450.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,000.00				Balance December 31, 1984	3,563.60
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	•
Health Services Except Environmental		All Other			Balance January 1, 1984	26,121.46
Welfare-Public Assistance	4,967.88		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	7,622.46
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	4,922.74
Animal, Insect, & Rodent Control		School	241,600		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	4,482,900	193,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	1	Other	581,300	545,300	Balance December 31, 1984	28,821.18
Beaches and Boardwalks		Total	5,305,800	739,300	PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees	13,278.67				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	10,150.00
Other Recreational Services		School		241,600.36	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		3,526,100.00	Sale for Cash (1984)	
Libraries	5,000.00			1.23,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	3,891,200.36		10,150.00
STATUTORY EXPENDITURES	1	EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	88,453.54	FOR NET DEBT COM		68,489,127	ASSETS	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1984	1,389,850.41
Other Statutory Expenditures	4,500.00	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	69,450.52
CETA And Other Public Employment Program	1	1 Vacant Land	80' 2.41	1,343,950.00	Tax Title Liens	28,821.18
MUNICIPAL FUNCTIONS TOTA		2 Residential	11.14 63.02	35,111,250.00	Foreclosed Property	10,150.00
CAPITAL IMPROVEMENTS *MFMC			3 •05	25,100.00	Emergencies & Other Deferred Charges	19,227.17
DEBT SERVICE	77,00000	4a Commercial	120 16.83	9,375,450.00	State and Federal Aid Receivable	17,4021621
Principal Payments	47,500.00	4b Industrial	9 8.86	4,937,050.00	Other Receivables	182,332.47
Interest Payments	6,258.42		14 8.34	4,925,300.00	Total	1,699,831.75
miletesi Fuymenis	1	· '	1340	55,718,100.00		***************************************
DEFERRED CHARGES	23,635.90		• 94 Sq. Miles	22,120,200,00	Cash Liabilities	486,609.26
SCHOOL, COUNTY, SPECIAL DISTRICT TAXE			•	56,435,324	Reserves for Receivables	290,754.17
RESERVE FOR UNCOLLECTED TAXES	136,152.22			70,079,008	Surplus Dec. 31, 1984	922,468.32
EXPENDITURES TOTAL			,	75,701,620	Total	1,699,831.75
EAFEINDITURES TOTAL	2,054,051.54	State Equalization Ro		74.31	10101	1. 10771031 • 13
100 (/2000		Sidie Equalization Re		14.31		

0304	
Population 1980	7,170
Population 1984	7,154
S & P Rating	

Α

Moody Rating

General Tax Rate Per \$100.

4.08 State Equalized Tax Rate

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

PER CAPITA:		PER CENT:	
Gross Debt	770.31	Gross Debt	3.05
Net Debt	452.89	Net Debt	1.80
Debt Service	61.89	Tax Levy Collected	97.22
Total Tax Levy	727.65	Tax Levy Cancelled, At	pated
Municipal Expenditures	328.13	or Adjusted	•40

	2.44	Number of Members on Gove	_	Municipal Expenditures 328.13 or A	Adjusted • 4
EXPENDITURES		DEVENUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	5,100,904.96	Regional & Consolidated School Tax 1.48	3,006,078.67
Financial Administration	24,409.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	20,950.00	Delinquent Tax & Lien Collections	90,508.51	County Taxes . 54	1,104,282.02
Collection of Taxes	24,400.00		125,572.48	County Library Taxes .03	62,669.09
Planning, Housing & Development	25,225.00	Taxes from Public Utilities	552,963.00	Local Municipal Purpose Taxes .39	786,945.00
Human Resources	2,500.00	Other Miscellaneous Tax Revenues	22.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Veteran & Senior Citizen Taxes	75,050.00
Elections	2,000.00	State Aid Revenues	115,649.16	Total Taxes for Rate Computation 2.44	5,035,024.78
General Administration (other)	299,576.00	Federal Aid Revenues	3,2,3,5,25	Special District Taxes	233,260.28
JUDICIARY	2777710.00	State and Local Fiscal Assistance Act Utilized	55,221.16	Bank Corp. Taxes	12,367.47
	67,700.00		33,221.10	Added and Omitted Taxes	*E 7 5 0 7 6 4 1
Municipal Courts	31,100.00	, ,	314,890.00	Total Taxes Levied - ABSTRACT	5,205,602.53
PUBLIC SAFETY	1,500.00	Other Miscellaneous Revenues	6,355,714.27	Total Taxes Billed	5,246,599.13
Fire Protection	475,650.00	Total	344,900.00	1984 TAXES COLLECTED	5,100,904.96
Police Protection					21,218.89
Civil Defense & Disaster Control	750.00	KETEITOEO	6,700,614.27	1984 Taxes Cancelled, Abated or Adjusted	1,329.90
Environmental Inspection & Control		Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	165,622.92	Balance Outstanding Dec. 31, 1984	123,145.38
PUBLIC WORKS	827 022 02		(702 0/	PRIOR YEARS TAXES OUTSTANDING	07 500 10
Streets and Drainage	207,000.00		4,792.96	Balance January 1, 1984	97,589.10
Sewers and Sewage Processing		Recreation—Culture	64,678.34	Collected in 1984	G2,459.19
Garbage and Trash Disposal	128,500.00		45,769.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	98,300.00	· ·	51,392.62	Transfers to Tax Title Liens or Foreclosed	956.04
Other Public Works		Library and Education		Balance December 31, 1984	4,173.8
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,500.00			Balance January 1, 1984	19,156.69
Welfare-Public Assistance	1,787.00	· •		Transfer From Taxes	2,401.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 636,399		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,180,094		Transfers to Foreclosed Property	12,098.62
RECREATION and CONSERVATION		Other 3,694,300	3,239,988	Balance December 31, 1984	9,469.5
Beaches and Boardwalks		Total 5,510,794	3,239,988	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60,900.00			FORECLOSURE	
Land Reclamation & Conservation	800.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	19,230.00
Other Recreational Services		School	636,399.64	Transfers From Taxes or Liens	12,088.62
EDUCATION (excluding schools)		Self-Liquidating	1,180,000.00	Sale for Cash (1984)	,
Libraries	5,000.00		3,694,300.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,00000	Total	5,510,699.64	Balance December 31, 1984	31,318.6
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	115,220.00		180,407,243	ASSETS	
Employee Fringe Benefits	51,400.00		(,0,1,0.1,	Cash Dec. 31, 1984	718,030.99
, ,,,,,	8,904.00		ASSESSED VALUATION	Taxes Receivable	127,319.25
Other Statutory Expenditures	7,704.00	1 Vacant Land 1.85 6.32	7,487,915.00	Tax Title Liens	9,469.5
CETA And Other Public Employment Programs	1,623,971.00		64,552,089.00	Foreclosed Property	31,318.62
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM()*	67,025.00		1,493,505.00	Emergencies & Other Deferred Charges	1.09,000.00
CAN THAT WITH NO FEMALE TO	81,025.00			State and Federal Aid Receivable	7,170.7
DEBT SERVICE	190 700 00	2.0	31,107,220.00 6,114,625.00	Other Receivables	93,474.0
Principal Payments	180,700.00			,	
Interest Payments	262,089.71		7,686,100.00	Total	1,100,783.13
	57 700 00	Total 21.39	118,441,454.00	LIABILITIES, RESERVES, AND SURPLUS	E22 E22 A
DEFERRED CHARGES	57,700.00	Land Area 7 • 41 Sq. Miles	101 (00 00)	Cash Liabilities	532,528.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,406,290.06	Net Valuation Toxable-Municipal	121,490,914	1	266,581.49
RESERVE FOR UNCOLLECTED TAXES	223,002.00	Net Valuation Taxable-County	137,513,929	Surplus Dec. 31, 1984	301,672.83
EXPENDITURES TOTAL	6,753,752.77	State Equalized Valuation	200,849,471	Total	1,100,783.12
		State Equalization Ratio	59.88		

1804	
Population 1980	9,710
Population 1984	9,574
S & P Rating	
44 1 5	

General Tax Rate Per \$100.

State Equalized Tax Rate

2.44

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

PER CAPITA:		PER CENT:	
Gross Debt	356.22	Gross Debt	1.60
Net Debt	259.21	Net Debt	1.16
Debt Service	21.12	Tax Levy Collected	97.36
Total Tax Levy	619.59	Tax Levy Cancelled, Ab	ated
Municipal Expenditures	303.35	or Adjusted	.19

	2. • • • •			municipal Expenditures 305.55 or	Adjusted
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.39	3,356,615.50
Municipal Clerk		1984 Property Taxes Collected	5,758,579.33	Regional & Consolidated School Tax	
Financial Administration	19,360.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,560.00	Delinquent Tax & Lien Collections	180,170.98	County Taxes • 45	1,092,421.75
Collection of Taxes	24,230.00	Business Personalty Replacement Taxes	94,516.04	County Library Taxes	
Planning, Housing & Development	33,945.00	Taxes from Public Utilities	522,742.00	Local Municipal Purpose Taxes •60	1,455,695.02
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	103,200.00
Elections	1,700.00	State Aid Revenues	163,773.85	Total Taxes for Rate Computation 2 • 44	6,007,932.27
General Administration (other)	240,761.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	77,571.00	Bank Corp. Taxes	26,009.07
Municipal Courts	36,660.00	Sale of Acquired Property		Added and Omitted Taxes	1,218.87
PUBLIC SAFETY		Other Miscellaneous Revenues	283, 359 99	Total Taxes Levied - ABSTRACT	5,931,960.21
Fire Protection	81,385.00	Total	7,086,213.19	Total Taxes Billed	5,914,597.49
Police Protection	606,561.00	Prior Years Surplus Appropriated	230,000.00	1984 TAXES COLLECTED	5,758,579.33
Civil Defense & Disaster Control	620.00	REVENUES TOTAL	7,316,213.19	1984 Taxes Cancelled, Abated or Adjusted	11,514.90
Environmental Inspection & Control	23,560.00		303,160.51	Transfer to Tax Title Liens or Foreclosed	11,298.75
Other Public Safety		CAPITAL OUTLAY TOTAL	220,038.15	Balance Outstanding Dec. 31, 1984	133,204.51
PUBLIC WORKS	217 122 5			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	265,623.36			Balance January 1, 1984	264,697.96
Sewers and Sewage Processing	223,610.00	Recreation—Culture	51,122.26	Collected in 1984	154,557.01
Garbage and Trash Disposal	193,729.00	Public Works	3,1,73.77	Cancelled, Abated or Adjusted 1984	105,738.06
Public Buildings and Grounds	84,818.00	Buildings and Grounds	163,461.92	Transfers to Tax Title Liens or Foreclosed	2,123.52
Other Public Works	3,500.00	Library and Education	2,280.20	Balance December 31, 1984	2,279.37
HEALTH and WELFARE	20 072 02	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,072.00	All Other		Balance January 1, 1984	24,212.42
Welfare-Public Assistance	17,390.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	13,819.88
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	25,613.97
Animal, Insect, & Rodent Control		School 356,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,054,488	2,481,688	Balance December 31, 1984	12,418.33
Beaches and Boardwalks	12 575 00	Total 3,410,488	2,481,688	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,575.00			FORECLOSURE	
Land Reclamation & Conservation	/ F 0.05	ISSUED AND OUTSTANDING	254 222 22	Balance January 1, 1984	5,909.00
Other Recreational Services	45,805.00	School	356,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	120 242 22	Self-Liquidating		Sale for Cash (1984)	
Libraries	129,268.00	Other	2,206,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,562,000.00	Balance December 31, 1984	5,909.00
STATUTORY EXPENDITURES	212 204 00	EQUALIZED VALUATION BASIS	212 500 /0/	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	213,304.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	213,580,494	ASSETS	
Employee Fringe Benefits	95,350.00		ACCECCED VALUATION	Cash Dec. 31, 1984	1,030,119.30
Other Statutory Expenditures	l l	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	135,483.88
CETA And Other Public Employment Programs	3 301 397 37	1 Vacant Land 80 1.02	1,478,500.00	Tax Title Liens	12,418.33
MUNICIPAL FUNCTIONS TOTAL	2,391,285.36	2 Residential 2173 73.55	106,785,550.00	Foreclosed Property	5,909.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00		24 200 210 40	Emergencies & Other Deferred Charges	9,000.00
DEBT SERVICE	00 000 50		26,388,210.00	State and Federal Aid Receivable	8,351.67
Principal Payments	90,000.00	4b Industrial 1 .35	506,900.00	Other Receivables	292,943.20
Interest Payments	112,193.65		10,035,400.00	Total	1,494,230.38
	7 507 70	Total 2512	145,194,560.00	LIABILITIES, RESERVES, AND SURPLUS	310 45.
DEFERRED CHARGES	7,597.70	Land Area 1.60 Sq. Miles	150 (17 (10	Cash Liabilities	719,854.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,449,037.25	Net Valuation Taxable-Municipal	150,467,649	Reserves for Receivables	222,197.96
RESERVE FOR UNCOLLECTED TAXES			216,053,412	Surplus Dec. 31, 1984	552,178.35
		Net Valuation Taxable-County			
EXPENDITURES TOTAL	7,353,275.47	State Equalized Valuation State Equalization Ratio	239,161,286	Total	1,494,230.38

4,772 Population 1980 Population 1984 4,870

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

State Equalized Tax Rate

2.86

3.09

BRADLEY BEACH BORO. - MONMOUTH 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

PER CENT:

1.84

351.85 Gross Debt 332.55 Net Debt 1.74

14.62 Tax Levy Collected 93.42 654.23 Tax Levy Cancelled, Abated 554.31 or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.32	1,425,528.00
Municipal Clerk	42,627.25	1984 Property Taxes	Collected	2,960,891.62	Regional & Consolidated School Tax	1,423,320.00
Financial Administration	3,500.00	1984 Payments in Lie		2,,00,0,1002	School Taxes in Municipal Budget	
Assessment of Taxes	11,420.50	Delinquent Tax & Lie		215,565.92	County Taxes •46	496,311.07
Collection of Taxes	15,900.00	Business Personalty Re		37,154.42	County Library Taxes	4,0,311.0
Planning, Housing & Development	6,579.68	Taxes from Public Uti	•	263,711.00	Local Municipal Purpose Taxes 1.08	1,167,946.52
Human Resources		Other Miscellaneous 1		200,772,000	Veteran & Senior Citizen Taxes	61,200.00
Elections		State Aid Revenues		90,416.39	Total Toxes for Rote Computation 2.86	3,150,985.59
General Administration (other)	406,083.59	Federal Aid Revenues			Special District Taxes	3,110,703037
JUDICIARY	•		Assistance Act Utilized	93,470.00	Bank Corp. Taxes	12,655.47
Municipal Courts	26,451.38			27,720.00	Added and Omitted Taxes	83,672.32
PUBLIC SAFETY		Other Miscellaneous F	' '	660,828.05	Total Taxes Levied - ABSTRACT	3,186,113.38
Fire Protection	64,140.28		Total	4,349,757.40	Total Taxes Billed	3,169,459.98
Police Protection	596,200.00	Prior Years Surplus A		90,000.00	1984 TAXES COLLECTED	2,960,891.62
Civil Defense & Disaster Control	350.00		TOTAL	4,439,757.40	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	31,037.35	Reserve For Uncollecte	ed Taxes	286,240.78	Transfer to Tax Title Liens or Foreclosed	10,000.00
Other Public Safety		CAPITAL OUT	LAY TOTAL	310,994.40	Balance Outstanding Dec. 31, 1984	198,568.36
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	251,030.00	Public Enterprises		20,912.45	Balance January 1, 1984	286,341.99
Sewers and Sewage Processing		Recreation—Culture		203, +48.17	Collected in 1984	206,575.97
Garbage and Trash Disposal	266,693.86	Public Works		66,567.36	Cancelled, Abated or Adjusted 1984	•
Public Buildings and Grounds	49,544.43	Buildings and Ground	ds	20,066.42	Transfers to Tax Title Liens or Foreclosed	4,423.90
Other Public Works		Library and Education	n		Balance December 31, 1984	75,342.12
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,337.29				Balance January 1, 1984	41,177.18
Welfare-Public Assistance	10,000.00	CAPITAL I	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	14,919.17
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	8,989.95
Animal, Insect, & Rodent Control		School	94,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	7,972.00	Self-liquidating	419,836	419,836		
RECREATION and CONSERVATION		Other	1,199,690	1,199,630	Balance December 31, 1984	.47,106.40
Beaches and Boardwalks	267,328.62	Total	1,713,527	1,619,527	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,650.00		·		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	56,375.00
Other Recreational Services	35,118.48				Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		114,918.36	· ' '	27,720.00
Libraries	33,290.00	Other		308,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	923,418.86		28,655.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	137,069.61			93,164,250	ASSETS	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1984	1,142,419.21
Other Statutory Expenditures	11,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	273,910.48
CETA And Other Public Employment Programs	2 204 224 22	1 Vacant Land	121 1.25	1,237,100.00	Tax Title Liens	47,106.40
MUNICIPAL FUNCTIONS TOTAL	2,295,324.32		1501 76.43	75,338,575.00		28,655.00
CAPITAL IMPROVEMENTS *MEMO*	16,100.00	3 Farm 4a Commercial	110 0 11	7 000 500 00	Emergencies & Other Deferred Charges	28,100.00
DEBT SERVICE	50 510 00		119 8.06	7,993,500.00	State and Federal Aid Receivable	
Principal Payments	50,500.00	4b Industrial	5 .20	199,500.00	Other Receivables	374,157.52
Interest Payments	20,710.50	'	64 14.07	13,957,100.00	Total	1,894,348.61
	45 734 OF		1.810	99,225,875.00	-,	
DEFERRED CHARGES	45, 736. 95	Land Area	•70 Sq. Miles	22 225 325	Cash Liabilities	950,784.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,921,839.07	Net Valuation Taxab		99, 995, 399	Reserves for Receivables	723,829.40
RESERVE FOR UNCOLLECTED TAXES	286,243.78	Net Valuation Taxabl		92,719,467	Surplus Dec. 31, 1984	219,734.77
EXPENDITURES TOTAL	4,621,351.62			108,072,554	Total	1,894,348.61
1084/2000	7	State Equalization Ro	טווט	92.49		

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Population 1980 7,846 8,282

Population 1984 S & P Rating Moody Rating Α General Tax Rate Per \$100.

3.19 State Equalized Tax Rate

2.05

BRANCHBURG TOWNSHIP - SOMERSET CO. Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt Net Debt

Municipal Expenditures

Debt Service

Total Tax Levy

478.61 177.83

1.18 Gross Debt Net Debt .44 Tax Levy Collected 96.93

921.81 Tax Levy Cancelled, Abated 401.72 .12 or Adjusted

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		1		Local District School Taxes 1.50	5,476,237.00
Municipal Clerk		1984 Property Taxes Collected	7,393,727.17	Regional & Consolidated School Tax	
Financial Administration	44,574.00	1984 Payments in Lieu of Taxes	16,210.15	School Taxes in Municipal Budget	
Assessment of Taxes	25,737.00	Delinquent Tax & Lien Collections	219,331.38	County Taxes • 50	1,842,538.65
Collection of Taxes	23,550.00	Business Personalty Replacement Taxes	105,477.56	County Library Taxes •04	143,004.14
Planning, Housing & Development	70,744.00	Taxes from Public Utilities	2,100,365.00	Local Municipal Purpose Taxes	
Human Resources	5,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	48,200.00
Elections	1,805.00	State Aid Revenues	56,146.92	Total Taxes for Rate Computation 2.04	7,509,979.79
General Administration (other)	507,698.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	35,817.07	Bank Corp. Taxes	13,686.29
Municipal Courts	29,356.00	Sale of Acquired Property		Added and Omitted Taxes	158,959.10
PUBLIC SAFETY		Other Miscellaneous Revenues	593,725.55	Total Taxes Levied - ABSTRACT	7,634,425.18
Fire Protection	149,615.00	Total	10,520,300.30	Total Taxes Billed	7,628,027.68
Police Protection	393,860.00	Prior Years Surplus Appropriated	800,000.00	1984 TAXES COLLECTED	7,393,727.17
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	11,320,800.80	1984 Taxes Cancelled, Abated or Adjusted	9,493.40
Environmental Inspection & Control	37,228.00		356,386.50		5,180.56
Other Public Safety	•	CAPITAL OUTLAY TOTAL	277,221,25	Balance Outstanding Dec. 31, 1984	219,626.5
PUBLIC WORKS		OTAL		PRIOR YEARS TAXES OUTSTANDING	2177 30007
Streets and Drainage	705.539.00	Public Enterprises	1,660.60	Balance January 1, 1984	237,029.59
Sewers and Sewage Processing	,,	Recreation—Culture	2,658.08		219,331.38
Garbage and Trash Disposal		Public Works	6,987.31	Cancelled, Abated or Adjusted 1984	7. 2 7 7 7 7 2 8 5
Public Buildings and Grounds	79,965.00	Buildings and Grounds	265,915.26	Transfers to Tax Title Liens or Foreclosed	4,628.40
Other Public Works	67,800.00		200,110.20	Balance December 31, 1984	13,069.7
HEALTH and WELFARE	3,,,500,50	Conservation		TAX TITLE LIENS OUTSTANDING	1 3 1 0 0 9 6 1
Health Services Except Environmental	27,110.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	5,550.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 31 1084	Transfer From Taxes	10,391.4
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	10,591.4
Animal, Insect, & Rodent Control	2,600.00	School 1,572,000	NET DEBT	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	_,000.00		18,902	Transfers to Foreclosed Property	
1		Self-liquidating 939,000 Other 1,453,856	1,453,856	Balance December 31, 1984	10,391.4
RECREATION and CONSERVATION		1	1,472,758	,	10, 191.4
Beaches and Boardwalks	4,950.00	Total 3,963,856	1,472,730	FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,130.00	ISSUED AND CHESTALIBURG			
Land Reclamation & Conservation	93,068.07	ISSUED AND OUTSTANDING	1,572,000.00	Balance January 1, 1984	
Other Recreational Services	93,000.01	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	618,000.00	Sale for Cash (1984)	
Libraries	440 100 00	Other	237,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	440,100.00	Total	2,427,500.00	Balance December 31, 1984	
STATUTORY EXPENDITURES	140 144 00	EQUALIZED VALUATION BASIS	224 141 124	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	160,144.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	336,161,134	ASSETS	
Employee Fringe Benefits	73,800.00		ACCECCED VALUATION	Cash Dec. 31, 1984	2,232,473.0
Other Statutory Expenditures	1	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	232,696.3
CETA And Other Public Employment Programs		1 Vacant Land 274 3.69	8,543,900.00	Tax Title Liens	10,391.4
MUNICIPAL FUNCTIONS TOTAL	2,953,673.07		147,957,850.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *ME.MO*		3 Farm 278 4.54	10,535,100.00	Emergencies & Other Deferred Charges	50,000.0
DEBT SERVICE		4a Commercial 102 9.17	21,254,150.00	State and Federal Aid Receivable	673.9
Principal Payments		4b Industrial 47 1.8.78	43,536,550.00	Other Receivables	270.4
Interest Payments		4c Apartments		Total	2,526,455.2
		Total 2784	231,827,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	16,953.37	Land Area 20 • 35 Sq. Miles		Cash Liabilities	618,408.5
	7,461,779.79		234,140,081	Reserves for Receivables	243,308.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			364,198,271	L C L D . 01 1004	1,664,738.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	356,386.50	The raisement remarks		Surplus Dec. 31, 1984	110041120.4
	356,386.50 10,788,792.73	The raisement remarks	363,642,443	Surplus Dec. 31, 1984 Total	2,526,455.22

	1	9	0	3	3	
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870 Population 1980 Population 1984 845 S & P Rating

General Tax Rate Per \$100.

1.89

State Equalized Tax Rate

BRANCHVILLE BOROUGH - SUSSEX CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

Debt Service

Total Tax Levy

Gross Debt Net Debt

PER CENT: 300.46 Gross Debt 207.10 Net Debt

•55 Tax Levy Collected 98.48 Tax Levy Cancelled, Abated

.80

731.63

Moody Rating	State Equalized Tax Rate 1 • 74	Number of Members on Go	verning Body – 6		.evy Cancelled, Abated Adjusted
EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 49	172,461.00
Municipal Clerk		1984 Property Taxes Collected	600,572.82	Regional & Consolidated School Tax . 66	231,325.75
Financial Administration	9,600.00	1984 Payments in Lieu of Taxes	000,312002	School Taxes in Municipal Budget	2. 72 (3) (1)
Assessment of Taxes	6,200.00	Delinquent Tax & Lien Collections	12,062.21	' '	* 192,945.89
Collection of Taxes	14,000.00	Business Personalty Replacement Taxes	32,689.43	County Library Taxes • 03	11,558.61
Planning, Housing & Development	8,000.00		29,590.00	Local Municipal Purpose Taxes	11,750.00
•	0,000.00	Other Miscellaneous Tax Revenues	394,767.39	Veteran & Senior Citizen Taxes	13,050.00
Human Resources		State Aid Revenues	5,865.03	Total Taxes for Rate Computation 1.73	621,341.25
Elections	50,500.00		3,303.0	Special District Taxes	021,341.23
General Administration (other)	30,300.00		16,000.00	Bank Corp. Taxes	8,385.87
JUDICIARY	13,000.00	State and Local Fiscal Assistance Act Utilized	25,000.00	Added and Omitted Taxes	1,546.35
Municipal Courts	13,000.00	Sale of Acquired Property	119,976.62	Total Taxes Levied - ABSTRACT	618,223.47
PUBLIC SAFETY	21 400 00	Other Miscellaneous Revenues		Total Taxes Billed	
Fire Protection	21,600.00	Total	1,211,523.55		609,837.60
Police Protection	7,000.00		285,000.00	1984 TAXES COLLECTED	600,572.82
Civil Defense & Disaster Control	300.00	REVENUES	1,496,523.55	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,000.00	Reserve For Uncollected Taxes	46,200.48	Transfer to Tax Title Liens or Foreclosed	2 2// 70
Other Public Safety		CAPITAL OUTLAY TOTAL	176,395.27	Balance Outstanding Dec. 31, 1984	9,264.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	90,000.00		40,998.50	Balance January 1, 1984	12,062.21
Sewers and Sewage Processing	25,000.00	Recreation—Culture		Collected in 1984	12,062.21
Garbage and Trash Disposal	32,000.00		131,895.77	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	10,000.00		3,500.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,000.00	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,600.00			Balance January 1, 1984	
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	2,200.00	School 78,884		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 175,000	175,000	Balance December 31, 1984	
Beaches and Boardwalks		Total 253,884	175,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	}			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	18,500.00		79,884.94	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services	75,000.00		78,884.94	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	10.000.00	FOR NET DEBT COMPUTATION	21,913,973	ASSETS	
Employee Fringe Benefits	,	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	932,693.94
Other Statutory Expenditures	2,500.00		ASSESSED VALUATION	Taxes Receivable	9,264.78
CETA And Other Public Employment Progr		1 Vacant Land 57 1.70	547,100.00	Tax Title Liens	77
	TAL 424,000.00		14,366,050.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEN			21,300,030.03	Emergencies & Other Deferred Charges	10,900.00
CALLIAE IIII NO LEINELLI	200,000	4a Commercial 55 52.03	16,708,250.00	State and Federal Aid Receivable	10,700.00
DEBT SERVICE		4b Industrial	(3,133,130.03	Other Receivables	50,620.52
Principal Payments		4c Apartments 4 1.53	491,700.00	Total	1,003,479.24
		Total 370	32,113,300.00		110031417424
Interest Payments			1 つくましてつまうひじょじじ	LUADIULIES RESERVES AND SURPLUS	
·	47 434 10		, 213, 70000		100 405 01
DEFERRED CHARGES	47,636.19	Land Area • 56 Sq. Miles		Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TA	XES 608,291.25	Land Area • 56 Sq. Miles Net Valuation Taxable-Municipal	32,282,883	Cash Liabilities Reserves for Receivables	108,695.91 59,885.30
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TA		Land Area • 56 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		Cash Liabilities Reserves for Receivables	

1984/3000

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

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Population 1980 53, 629
Population 1984 57, 693
S & P Rating AAA

AAA

General Tax Rate Per \$100.

State Equalized Tax Rate 2.12

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

PER CAPITA: PER CENT: 710.51 2.60 Gross Debt Gross Debt Net Debt 496.96 Net Debt 1.82 29.55 95.05 Debt Service Tax Levy Collected 660.93 Total Tax Levy Tax Levy Cancelled, Abated 268.67 .25 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REAL			1984 PROPERTY TAX	
GENERAL GOVERNMENT	• 40 050 00	KEYEMOEG KEM			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	148,953.00				Local District School Taxes 1.28	21,786,690.10
Municipal Clerk	145,330.00	1984 Property Taxes C		36,178,190.83	Regional & Consolidated School Tax	
Financial Administration	112,385.00	1984 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	212,075.00	Delinquent Tax & Lien		1,324,837.51		* 7,651,073.33
Collection of Taxes	189,067.00	Business Personalty Rep		199,357.00	County Library Taxes • 03	446,180.83
Planning, Housing & Development	145,290.00	Taxes from Public Utilit		2,741,181.86	Local Municipal Purpose Taxes .37	6,336,037.34
Human Resources	25,000.00	Other Miscellaneous Ta	x Revenues		Veteran & Senior Citizen Taxes	745,300.00
Elections	20,375.00	State Aid Revenues		1,250,464.73	Total Taxes for Rate Computation 2.13	36,965,331.60
General Administration (other)	973,611.00			26,066.34	Special District Taxes	1,043,552.00
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	414,824.00	Bank Corp. Taxes	85,043.85
Municipal Courts	146,314.00	Sale of Acquired Prope	erty		Added and Omitted Taxes	782,579.99
PUBLIC SAFETY		Other Miscellaneous Re	venues	3,482,452.70	Total Toxes Levied - ABSTRACT	38,131,207.44
Fire Protection			Total	40,117,425.47	Total Taxes Billed	38,051,688.11
Police Protection	2,387,049.36		propriated	1,153,416.10	1984 TAXES COLLECTED	36,178,190.83
Civil Defense & Disaster Control	1,525.00		TOTAL	47,270,841.57	1984 Taxes Cancelled, Abated or Adjusted	94,436.48
Environmental Inspection & Control	326,668.00	Reserve Far Uncollected	Taxes	2,300,000.00	Transfer to Tax Title Liens or Foreclosed	197,105.38
Other Public Safety		CAPITAL OUTLA	AY TOTAL	5,983,693.08	Balance Outstanding Dec. 31, 1984	1,591,955.42
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,146,312.93	Public Enterprises			Balance January 1, 1984	1,694,581.20
Sewers and Sewage Processing	276,136.27	Recreation—Culture		919,783.61	Collected in 1984	1,554,854.72
Garbage and Trash Disposal	1,610,139.73	Public Works		1,967,356.07	Cancelled, Abated or Adjusted 1984	67,289.59
Public Buildings and Grounds	456,092.00	Buildings and Grounds		3,096,553.40	Transfers to Tax Title Liens or Foreclosed	68,578.17
Other Public Works	1.53,000.00				Balance December 31, 1984	3,858.72
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,600.00	All Other			Balance January 1, 1984	484,054.32
Welfare-Public Assistance	13,000.00	CAPITAL DE	BT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	265.683.55
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1984	270,032.79
Animal, Insect, & Rodent Control	32,000.00	School	12,086,000		Cancelled, Abated or Adjusted (1984)	1,284.81
Other Welfare Services	25,524.00		210,000		Transfers to Foreclosed Property	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RECREATION and CONSERVATION		Other	28,695,658	28,671,017	Balance December 31, 1984	478,420.27
Beaches and Boardwalks	43,703.00	Total	40,991,658	28,671,017	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,895.00				FORECLOSURE	1
Land Reclamation & Conservation	2,610.00		NDING.		Balance January 1, 1984	1,294,350.00
Other Recreational Services	193,342.00			12,086,000.00	Transfers From Taxes or Liens	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating		210,000.00	Sale for Cash (1984)	
Libraries	'	Other		27,263,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Omer	Total	39,559,500.00	Balance December 31, 1984	1,294,350.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO		37,7337,703.00	CURRENT FINANCES DECEMBER 31, 1984	1,294,390.00
Pensions & F. I. C. A.	1,038,000.00			1,576,258,677	ASSETS	
Employee Fringe Benefits	616,448.00	REAL PROPERTY		11012001011	Cash Dec. 31, 1984	10,993,438.28
Other Statutory Expenditures	79,040.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
, .	19,040.00		350 5.70	81,935,350.00	Tax Title Liens	1,595,814.14
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	11,037,490.29		264 83.32	1,197,340,700.00	Foreclosed Property	478,420.27
Mortiell Az Fortonia	750,000.00		25 .11	1,560,650.00	Emergencies & Other Deferred Charges	1,294,350.00
CALLIAE WILLIAM	130,000.00		593 8.83	126,897,400.00	State and Federal Aid Receivable	340,000.00
DEBT SERVICE	150,000.00		14 .22	3,195,500.00	Other Receivables	442 100 14
Principal Payments	1,554,950.00		14 1.81	1		462,100.16
Interest Payments	1,994,990.00	'		26,024,600.00	Total	15,164,122.85
	450 001 00		260	1,436,954,100.00	LIABILITIES, RESERVES, AND SURPLUS	7 07/ 310 33
DEFERRED CHARGES	458,081.96		6 • 40 Sq. Miles	1 452 104 224	Cash Liabilities	7,074,319.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,927,496.26	THE THIODING THANDS		1,453,186,236	Reserves for Receivables	3,487,236.80
RESERVE FOR UNCOLLECTED TAXES	2,300,000.00	Net Valuation Taxable		1,631,740,594	Surplus Dec. 31, 1984	4,602,566.85
EXPENDITURES TOTAL	46,428,018.51	State Equalized Valuat		1,702,600,051	Total	15,164,122.85
		State Equalization Ration	<u> </u>	85.21		

1984/3000

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

Population 1980 18,795 Population 1984 18,700

BAA

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

State Equalized Tax Rate

4.17

3.86

BRIDGETON CITY - CUMBERLAND COUNTY Form of Government: Mayor-Council Plan A (OMCL 50)

Number of Members on Governing Body - 5

Gross Debt Net Debt Debt Service Total Tax Levy

PER CAPITA:

PER CENT: 473.56 Gross Debt 5.23 187.86 2.08 Net Debt 13.55 Tax Levy Collected 87.16

1.10

384.23 Tax Levy Cancelled, Abated Municipal Expenditures 383.58 or Adjusted

EXPENDITURES		REVENUES-REAL	ZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	22 100 02				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	32,100.00				Local District School Taxes 1.65	3,037,630.45
Municipal Clerk	71,053.00	The state of the s		6,225,956.67	Regional & Consolidated School Tax	
Financial Administration	91,764.00	1984 Payments in Lieu o		7/2 20/ (2	School Taxes in Municipal Budget	
Assessment of Taxes	31,914.00	'		743,284.60	County Taxes 1.08	* 1,995,883.39
Collection of Taxes	91,822.00	The state of the s		579,480.76	County Library Taxes	
Planning, Housing & Development	33,661.00			963,189.00	Local Municipal Purpose Taxes 1.13	2,084,775.00
Human Resources	786,464.00		Revenues		Veteran & Senior Citizen Taxes	214,700.00
Elections	5,300.00			1,611,738.04	Total Taxes for Rate Computation 3 • 86	7,332,988.84
General Administration (other)	854,665.00			35/ 315 3/	Special District Taxes	
JUDICIARY	20 4/2 ()	State and Local Fiscal A		256,815.74	Bank Corp. Taxes	49,879.82
Municipal Courts	89,463.00	Sale of Acquired Proper		0/5 /03 55	Added and Omitted Taxes	16,912.07
PUBLIC SAFETY	3/0 530 00	Other Miscellaneous Rev		965,607.53	Total Taxes Levied - ABSTRACT	7,185,080.73
Fire Protection	349,528.00		Total	11,346,072.34	Total Taxes Billed	7,143,287.01
Police Protection	1,096,991.00		ropriated	395,000.00	1984 TAXES COLLECTED	6,225,956.67
Civil Defense & Disaster Control	800.00		TOTAL	11,741,072.34	1984 Taxes Cancelled, Abated or Adjusted	78,485.33
Environmental Inspection & Control	83,397.00	Reserve For Uncollected		1,010,785.19	Transfer to Tax Title Liens or Foreclosed	205,793.18
Other Public Safety		CAPITAL OUTLA	Y TOTAL	139,229.52	Balance Outstanding Dec. 31, 1984	633,061.83
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	626,078.78			14,990.26	Balance January 1, 1984	609,341.54
Sewers and Sewage Processing		Recreation—Culture		91,238.04	Collected in 1984	550,482.45
Garbage and Trash Disposal	67,860.00	Public Works		9,701.38	Cancelled, Abated or Adjusted 1984	5,871.18
Public Buildings and Grounds	218,596.00			23,299.84	Transfers to Tax Title Liens or Foreclosed	52,933.19
Other Public Works		Library and Education			Balance December 31, 1984	54.72
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,969.00			<u></u>	Balance January 1, 1984	600,969.63
Welfare-Public Assistance	105,037.00		BT AUTHORIZED, DECE	,	Transfer From Taxes	255,801.68
Hospitals, Clinics, First Aid	10,000.00	ISSUED AND UNISSUED		NET DEBT	Redeemed in 1984	192,802.15
Animal, Insect, & Rodent Control		School	5,072,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	255,000		Transfers to Foreclosed Property	63,182.27
RECREATION and CONSERVATION		Other	3,529,479	3,513,002	Balance December 31, 1984	600,786.89
Beaches and Boardwalks		Total	8,855,479	3,513,002	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	207, 389.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAN	DING		Balance January 1, 1984	1,349,150.00
Other Recreational Services	420,009.72			5,072,000.00	Transfers From Taxes or Liens	76,509.59
EDUCATION (excluding schools)		Self-Liquidating		255,000.00	Sale for Cash (1984)	
Libraries	123,283.00	T		2,663,100.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,300.00		Total	7,990,100.00	Balance December 31, 1984	1,425,659.59
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	393, 343.42	FOR NET DEBT COMPU	TATION	169,254,901	ASSETS	
Employee Fringe Benefits		REAL PROPERTY V			Cash Dec. 31, 1984	1,544,862.63
Other Statutory Expenditures	20,000.00		arcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	633,116.55
CETA And Other Public Employment Programs			70 1.99	3,270,800.00	Tax Title Liens	600,786.89
MUNICIPAL FUNCTIONS TOTAL	5,332,791.92		03 64.18	105,450,200.00	Foreclosed Property	1,425,659.59
CAPITAL IMPROVEMENTS *MEMC*	20,000.00		17 .16	250,800.00	Emergencies & Other Deferred Charges	60,920.00
DEBT SERVICE			85 15.63	25,686,050.00	State and Federal Aid Receivable	9,998.24
Principal Payments	100,900.00		58 1.4.39	23,640,900.00	Other Receivables	332,459.39
Interest Payments	152,465.00	· ·	32 3.65	6,001,600.00	Total	4,607,803.29
		Total 62	70	164,300,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	76,024.00	Land Area 6	•50 Sq. Miles		Cash Liabilities	851,149.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,033,513.84	Net Valuation Taxable-A	Aunicipal	170,833,281	Reserves for Receivables	2,715,734.27
RESERVE FOR UNCOLLECTED TAXES	1,010,785.19	Net Valuation Taxable-0		185,592,714	Surplus Dec. 31, 1984	1,040,919.88
EXPENDITURES TOTAL	12,206,479.95	State Equalized Valuation		183,936,879	Total	4,607,803.29
		State Equalization Ratio		92.66		

1984/3000

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

1806	
Population 1980	29,175
Population 1984	29,223
S & P Rating	AA
Moody Rating	A A

General Tax Rate Per \$100. 5 • 4:0

State Equalized Tax Rate

2.33

BRIDGEWATER TOWNSHIP - SOMERSET CO. Form of Government: Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 1,408.76 Gross Debt 3.40 Net Debt 697.20 Net Debt 1.68 Debt Service 50.02 Tax Levy Collected 97.48 1,074.11 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 363.29 or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	Ţ	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	66,970.00			Local District School Taxes	
Municipal Clerk	86,049.00		30,605,064.70	Regional & Consolidated School Tax 1.62	21,366,762.63
Financial Administration	88,615.00			School Taxes in Municipal Budget	
Assessment of Taxes	65,560.00		568,301.13	County Taxes •50	6,598,020.67
Collection of Taxes	87,445.00		2,083,808.88	County Library Taxes • 04	512,097.00
Planning, Housing & Development	85,733.00		2,879,527.00	Local Municipal Purpose Taxes •17	2,192,972.00
Human Resources	3,000.00			Veteran & Senior Citizen Taxes	225,750.00
Elections	4,600.00	State Aid Revenues	227,094.28	Total Taxes for Rate Computation 2.33	30,896,602.30
General Administration (other)	1,523,626.00	Federal Aid Revenues		Special District Taxes	349,150.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	115,793.78	Bonk Corp. Taxes	34,833.01
Municipal Courts	113,270.00	Sale of Acquired Property		Added and Omitted Taxes	340,375.79
PUBLIC SAFETY		Other Miscellaneous Revenues	2,025,453.51	Total Taxes Levied - ABSTRACT	31,394,211.10
Fire Protection	229,001.00	Total	38,505,043.28	Total Taxes Billed	31,394,992.29
Police Protection	2,171,854.78	Prior Years Surplus Appropriated	750,000.00	1984 TAXES COLLECTED	30,605,064.70
Civil Defense & Disaster Control	5,300.00	REVENUES TOTAL	39,255,043.28	1984 Taxes Cancelled, Abated or Adjusted	7,747.47
Environmental Inspection & Control	157,034.00	Reserve For Uncollected Taxes	1,085,874.44	Transfer to Tax Title Liens or Foreclosed	23,281.85
Other Public Safety		CAPITAL OUTLAY TOTAL	1,884,505.15	Balance Outstanding Dec. 31, 1984	758,898.27
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,575,849.00	Public Enterprises	728,059.06	Balance January 1, 1984	634,314.76
Sewers and Sewage Processing		Recreation—Culture	159,029.60	Collected in 1984	542,620.66
Garbage and Trash Disposal		Public Works	248,725.21	Cancelled, Abated or Adjusted 1984	68,589.80
Public Buildings and Grounds	167,380.00	Buildings and Grounds	744,921.25	Transfers to Tax Title Liens or Foreclosed	6,233.10
Other Public Works	18,332.64	Library and Education	3,773.83	Balance December 31, 1984	16,871.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	40,71,2020
Health Services Except Environmental	82,306.00	All Other		Balance January 1, 1984	45,399.11
Welfare-Public Assistance	31,486.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	30,219.19
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	25,680.47
Animal, Insect, & Rodent Control	11,000.00	School 4:004:224		Cancelled, Abated or Adjusted (1984)	,
Other Welfare Services		Self-liquidating 11,088,250	1,020,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 26,082,629	19,357,647	Balance December 31, 1984	49,937.83
Beaches and Boardwalks		Total 41,175,103	20,377,647	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	441,745.00			FORECLOSURE	
Land Reclamation & Conservation	40,464.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	360,671.00
Other Recreational Services		School	4,004,224.06	Transfers From Taxes or Liens	,
EDUCATION (excluding schools)		Self-Liquidating	6,614,000.00	Sale for Cash (1984)	
Libraries	92,365.00		13,857,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	24,475,224.06	Balance December 31, 1984	360,671.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	630,000.00	FOR NET DEBT COMPUTATION	1,211,463,948	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,727,803.16
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	775,769.47
CETA And Other Public Employment Programs		1 Vacant Land 1407. 3.07	17,332,610.00	Tax Title Liens	49,937.83
MUNICIPAL FUNCTIONS TOTAL	7,788,986.42	2 Residential 8467 64.29	362,376,025.00	Foreclosed Property	360,671.00
CAPITAL IMPROVEMENTS *MEMO*	69,250.00		5,116,857.00	Emergencies & Other Deferred Charges	246,000.00
DEBT SERVICE	•	4a Commercial 211 10.11	56,969,312.00	State and Federal Aid Receivable	9,980.49
Principal Payments	735,000.00		117,593,701.00	Other Receivables	78,192.23
Interest Payments	726,979.00		4,281,300.00	Total	4,248,354.18
		Total 10292	563,674,805.00	LIABILITIES, RESERVES, AND SURPLUS	716701334.10
DEFERRED CHARGES	281,313.34	Land Area 32.30 Sq. Miles	202,0.4,302.00	Cash Liabilities	1,723,428.03
				1	
	28,826,030,30	Not Valuation Toyoble Musicipal	568.599.652	Pererver for Pereivabler	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,826,030.30 1,085,874.44	THE VOIDER TOXABLE MORELPOR	568,599,652 1.308.501.436	Reserves for Receivables	
	28,826,030.30 1,085,874.44 39,444,183.50	Net Valuation Taxable-County	568,599,652 1,308,501,436 1,310,984,633	Reserves for Receivables Surplus Dec. 31, 1984 Total	1,264,570.53 1,260,355.62 4,248,354.18

Population 1980 4, 068
Population 1984 4, 422

S & P Rating
Moody Rating A

General Tax Rate Per \$100.

State Equalized Tax Rate
1 • 82

BRIELLE BOROUGH - MONMOUTH COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:
997.59 Gross Debt
271.98 Net Debt
7.19 Tax Levy Co

Gross Debt 2 • 36
Net Debt • 64
Tax Levy Collected 96 • 09

Total Tox Levy 890 • 21 Tax Levy Cancelled, Abated Municipal Expenditures 435 • 93 or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 81	1,733,147.45
Municipal Clerk		1004 B T	C-11	3,775,229.57	Regional & Consolidated School Tax	1,133,141.43
'	7,000.00	1984 Property Taxes		3,113,223.31	School Taxes in Municipal Budget	
Financial Administration				101 707 40	' '	1 020 170 10
Assessment of Taxes	19,155.00			181,707.60	County Taxes •48	1,032,172.12
Collection of Taxes	24,590.00	,		35,274.52	County Library Taxes • 02	39,342.74
Planning, Housing & Development	19,079.00			225,682.00	Local Municipal Purpose Taxes •51	1,091,226.20
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	32,000.00
Elections		State Aid Revenues		34,795.58	Total Taxes for Rate Computation 1 • 82	3,927,888.51
General Administration (other)	205,153.40	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY			al Assistance Act Utilized	29,517.00	Bank Corp. Taxes	7,659.59
Municipal Courts	23,345.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	32,973.48
PUBLIC SAFETY		Other Miscellaneous	Revenues	228,929.50	Total Taxes Levied - ABSTRACT	3,936,521.58
Fire Protection	31,650.00		Total	4,511,235.77	Total Taxes Billed	3,928,861.99
Police Protection	575,160.00	Prior Years Surplus A	Appropriated	430,000.00	1984 TAXES COLLECTED	3,775,229.57
Civil Defense & Disaster Control	200.00	REVENUES	TOTAL	.4,941,235.77	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	22,745.00	Reserve For Uncollect	ted Taxes	267,773.10	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OU		378,285.65	Balance Outstanding Dec. 31, 1984	153,632.42
PUBLIC WORKS		CAITIAL OO	IOIAL		PRIOR YEARS TAXES OUTSTANDING	1,25,0520,16
Streets and Drainage	191,045.79	Public Enterprises		4,446.50	Balance January 1, 1984	188,552.68
Sewers and Sewage Processing	1,1,0,000	Recreation—Culture		1,1,3.20	Collected in 1984	181,707.60
, , ,	178,501.00			325,173.95	Cancelled, Abated or Adjusted 1984	181,707.50
Garbage and Trash Disposal	35,913.00		4.	48,665.20	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	33,913.00	J		46,863.20	Balance December 31, 1984	(B/E 02
Other Public Works		Library and Education				6,845.08
HEALTH and WELFARE	10 ((())	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,446.00				Balance January 1, 1984	23,677.92
Welfare-Public Assistance	4,440.00			l '	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	2,000.00	School	37,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	3,171,641		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,202,712	1,202,712	Balance December 31, 1984	23,677.92
Beaches and Boardwalks		Total	4,411,353	1,202,712	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,198.00				FORECLOSURE	
Land Reclamation & Conservation	1.50.00		ANDING		Balance January 1, 1984	10,100.00
Other Recreational Services	10,735.00	School		37,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,917,201.80	Sale for Cash (1984)	
Libraries	32,000.00	Other		963,771.48	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	350.00		Total	3,917,973.28	Balance December 31, 1984	10,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	143,835.03			187,309,733	ASSETS	
Employee Fringe Benefits	60,900.00		Y VALUATIONS		Cash Dec. 31, 1984	1,504,404.83
Other Statutory Expenditures	3.000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	160,477.50
CETA And Other Public Employment Programs	3,333,53	1 Vacant Land	201 2.33	6,489,300.00	Tax Title Liens	23,677.92
MUNICIPAL FUNCTIONS TOTAL	1,615,591.22	2 Residential	1572 82.37	138,257,100.00	Foreclosed Property	10,100.00
CAPITAL IMPROVEMENTS *MEMO*	12,000.00		32.07	13072317100.00	Emergencies & Other Deferred Charges	25,000.00
CATTAL IMINOTENES	12,000.00	4a Commercial	87 12.08	27,719,300.00	State and Federal Aid Receivable	25,000.00
DEBT SERVICE	29,000.00		07 12.00	21,11,7,300.00	Other Receivables	2 040 05
Principal Payments	2,803.50	1	2 3.02	6 024 000 00	l ·	2,840.85
Interest Payments	2,503.50			6,926,000.00	Total	1,726,501.10
	13 5 3 3 3 3 3		1362	229,391,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,500.00		1 . 65 Sq. Miles	220 244 555	Cash Liabilities	1,009,742.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,804,662.31	THE TAIDAMON TAXAL		?30,264,559	Reserves for Receivables	197,096.27
RESERVE FOR UNCOLLECTED TAXES	267,773.10			191,893,721	Surplus Dec. 31, 1984	519,662.71
EXPENDITURES TOTAL	4,732,330.13			214, 280, 760	Total	1,736,501.10
		State Equalization R	atio	107.49		

01	03
Population	1980
Population	1984
S & P Ratir	ng

8,318 9,213 444

AAA

General Tax Rate Per \$100. 2.50

State Equalized Tax Rate

BRIGANTINE.CITY - ATLANTIC COUNTY Form of Government: Commission (1911)

Net Debt Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

PER CENT: 1,004.88 1.60 Gross Debt 514.62 . 82 Net Debt 80.93 95.95 Tax Levy Collected 867.19 Tax Levy Cancelled, Abated 584.55 or Adjusted

22	Number (OΤ	wiembers	on	Governing	воау	_
. •33							

	1. • 3 3				Monicipal Expenditures 1134 577 0	Adjusted
EXPENDITURES		REVENUES-RE	ALLZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VEINUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 34	2,017,540.50
Municipal Clerk	53,275.25		Collected	7,657,211.48	Regional & Consolidated School Tax	
Financial Administration	14,150.00	1984 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget • 01	84,649.56
Assessment of Taxes	33,357.91	Delinquent Tax & Lie	n Collections	520,752.23	County Taxes • 47	* 2,785,827.03
Collection of Taxes	43,608.32	Business Personalty R	eplacement Taxes	28,361.64	County Library Taxes • 03	176,068.30
Planning, Housing & Development	10,259.68	Taxes from Public Ut	ilities	497,016.00	Local Municipal Purpose Taxes • 48	2,847,540.96
Human Resources		Other Miscellaneous			Veteran & Senior Citizen Taxes	120,200.00
Elections	3,841.75			70,945.28	Total Taxes for Rate Computation 1.33	8,031,826.35
General Administration (other)	498,084.93	Federal Aid Revenues	,	125,745.00	Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	77,429.00	Bank Corp. Taxes	9,299.11
Municipal Courts	46,823.87			231,310.00	Added and Omitted Taxes	68,451.84
PUBLIC SAFETY		Other Miscellaneous	. ,	937,143.49	Total Taxes Levied - ABSTRACT	7,989,377.30
Fire Protection	611,872.94	7.113.0114110000	Total	10,145,414.12	Total Taxes Billed	7,980,078.19
Police Protection	801,481.51	Prior Years Surplus A		509,000.00	1984 TAXES COLLECTED	7,657,211.48
Civil Defense & Disaster Control	293,407.63		TOTAL	10,655,414.12	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	90,966.52			509,507.25	Transfer to Tax Title Liens or Foreclosed	11,880.10
Other Public Safety		CAPITAL OUT		554,308.41	Balance Outstanding Dec. 31, 1984	310,986.61
PUBLIC WORKS		CAITIAL OU	IOIAL		PRIOR YEARS TAXES OUTSTANDING	3 (3) 3 3 3 3 3
Streets and Drainage	290,087.20	Public Enterprises		131,980.15	Balance January 1, 1984	429,202.15
Sewers and Sewage Processing	90,000.00			£32, 73002 7	Collected in 1984	418,137.94
Garbage and Trash Disposal	247,404.22			321,028.42	Cancelled, Abated or Adjusted 1984	4.0,231.34
Public Buildings and Grounds	166,707.30		ماء	1.01,299.84	Transfers to Tax Title Liens or Foreclosed	9,737.16
Other Public Works	100,101.30	Library and Education		, O , 7 , 7 , 8 G +	Balance December 31, 1984	1,327.05
		Conservation	,,,,		TAX TITLE LIENS OUTSTANDING	1,5%1.05
HEALTH and WELFARE		All Other			Balance January 1, 1984	145,327.34
Health Services Except Environmental	5,035.64		DEBT AUTHORIZED, DECE	MARED 31 1004	Transfer From Taxes	22,987.60
Welfare-Public Assistance	3,037.04	ISSUED AND UNISS		NET DEBT	Redeemed in 1984	102,614.29
Hospitals, Clinics, First Aid	2,500.00		453,865	NET DEBT	Cancelled, Abated or Adjusted (1984)	107,614.29
Animal, Insect, & Rodent Control	2, 300.00		4,062,908		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating		4 741 224	Balance December 31, 1984	45 700 45
RECREATION and CONSERVATION	220,473.68	Other	4,741,226 9,258,000	4,741,226 4,741,226		65,700.65
Beaches and Boardwalks	•	Total	9,256,000	4,141,270	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,787.12				FORECLOSURE	(1/ 170 00
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING	152 0/5 51	Balance January 1, 1984	614,178.00
Other Recreational Services		School		453,865.51	Transfers From Taxes or Liens	201 013 00
EDUCATION (excluding schools)		Self-Liquidating		3,912,903.27	Sale for Cash (1984)	291,810.00
Libraries		Other		4,739,226.22	Cancelled, Abated or Adjusted (1984)	300 010 00
Other Educational Services			Total	0,106,000.00	Balance December 31, 1984	322,368.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	375,785.63			580, 387, 963	ASSETS	
Employee Fringe Benefits	158,180.18	l			Cash Dec. 31, 1984	1,252,494.70
Other Statutory Expenditures	16,200.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	312,313.66
CETA And Other Public Employment Programs		l	1.059 7.26	22,791,750.00	Tax Title Liens	65,700.65
MUNICIPAL FUNCTIONS TOTAL	4,109,291.28		5330 85.36	268,021,650.00	Foreclosed Property	322,368.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00				Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE		4a Commercial	138 6.36	19,973,800.00	State and Federal Aid Receivable	197.58
Principal Payments	343,064.75				Other Receivables	940.66
Interest Payments	402,528.62		21. 1.02	3,197,457.00	Total	1,974,015.25
TYPE I SCHL DEBT *MEMO	84,649.56	Total	6548	313,984,657.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	21,089.16	Land Area	6.39 Sq. Miles		Cash Liabilities	478,632.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,064,085.39	Net Valuation Taxab	sle-Municipal	316,317,762	Reserves for Receivables	701,322.97
RESERVE FOR UNCOLLECTED TAXES	509,509.25	Net Valuation Taxab		585,976,354	Surplus Dec. 31, 1984	794,059.68
	10 110 510 15					
EXPENDITURES TOTAL	10,449,568.45	State Equalized Valu	ation	593,641,310	Total	1,974,015.25

Population 1980 2,133 Population 1984 2,103

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

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3.44 State Equalized Tax Rate

2.71

BROOKLAWN BOROUGH - CAMDEN CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT: 492.82

3.19 Gross Debt .35 53.45 Net Debt 96.17 Tax Levy Collected

6.93 444.34 Tax Levy Cancelled, Abated Municipal Expenditures 350.46 or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE—	
	3,750.00				Local District School Taxes 1.20	412,245.00
Governing Body & Public Boards	15,271.33	1004 B T	C !! !	898,723.22	Regional & Consolidated School Tax	412,249.00
Municipal Clerk		1984 Property Taxes		090,123.22		
Financial Administration	14,252.00	1984 Payments in Lie		(4)05 17	School Taxes in Municipal Budget	305 545 00
Assessment of Taxes	5,067.46			64,095.17	County Taxes 1.12	385,565.00
Collection of Taxes	7,944.90	Business Personalty Re		28,528.64	County Library Taxes • 03	8,815.00
Planning, Housing & Development	201.00			134,049.00	Local Municipal Purpose Taxes • 37	127,000.00
Human Resources		Other Miscellaneous 1	Tax Revenues		Veteran & Senior Citizen Taxes	4 6,550.00
Elections	2,682.61	State Aid Revenues		31,039.74	Total Taxes for Rate Camputation 2 • 72	980,175.00
General Administration (other)	94,204.36	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	8,370.00	Bank Corp. Taxes	631.18
Municipal Courts	15,313.50	Sale of Acquired Proj	perty		Added and Omitted Taxes	199.19
PUBLIC SAFETY		Other Miscellaneous F	Revenues	228,248.83	Total Taxes Levied - ABSTRACT	934,455.37
Fire Protection	10,368.40		Total	1,393,054.60	Total Taxes Billed	934,543.77
Police Protection	138,537.67	Prior Years Surplus A		140,000.00	1984 TAXES COLLECTED	898,723.22
Civil Defense & Disaster Control	25.00	REVENUES	TOTAL	1,533,054.60	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,663.65		ed Taxes	72,404.73	Transfer to Tax Title Liens or Foreclosed	3,161.49
Other Public Safety		CAPITAL OUT		275,533.46	Balance Outstanding Dec. 31, 1984	32,659.06
PUBLIC WORKS		CAITIAL OUT	IOIAL		PRIOR YEARS TAXES OUTSTANDING	327037600
Streets and Drainage	71,276.74	Public Enterprises		250,999.12	Balance January 1, 1984	46,385.30
•	64,769.90	Recreation—Culture		2.30 7 7 7 7 6 (2	Collected in 1984	37,541.66
Sewers and Sewage Processing	45,990.00	Public Works		22,241.00	Cancelled, Abated or Adjusted 1984	37,341.60
Garbage and Trash Disposal	72,789.12			2 202 24	Transfers to Tax Title Liens or Foreclosed	. 722 .2
Public Buildings and Grounds	12,109.12	Buildings and Ground		2,293.34	Balance December 31, 1984	1,723.13
Other Public Works		Library and Education	n		·	7,120.51
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,475.00				Balance January 1, 1984	37,272.79
Welfare-Public Assistance	600.00	1	DEBT AUTHORIZED, DECE	,	Transfer From Taxes	5,120.16
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	26,553.51
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	924,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	112,400	112,400	Balance December 31, 1984	15,839.44
Beaches and Boardwalks		Total	1,036,400	112,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,633.33				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	94,975.00
Other Recreational Services	3,817.05	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		668,000.00	Sale for Cash (1984)	
Libraries		Other		111,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	779,400.00	Balance December 31, 1984	94,975.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	7,77,700
Pensions & F. I. C. A.	27,613.45			32,464,125	ASSETS	
Employee Fringe Benefits	16,893.34	REAL PROPERTY		7.2713172.2	Cash Dec. 31, 1984	401,665.26
Other Statutory Expenditures	1,000.00	I	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	39,779.57
, ,	1,000.00	1 Vacant Land	55 1.46	389,800.00	Tax Title Liens	15,839.44
CETA And Other Public Employment Programs	6 32, 140. 61	2 Residential	648 66.33	17,693,000.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	7,000.00		646 00.33	17,593,000.00	1 ,	94,975.00
CALLIAE WILLIAM CONTENTS	7,000.00	4a Commercial	58 28.82	7 (00 (00 00	Emergencies & Other Deferred Charges	99,464.18
DEBT SERVICE	F 700 00			7,688,600.00	State and Federal Aid Receivable	
Principal Payments	5,700.00	1	5 1.45	386,000.00	Other Receivables	31,720.82
Interest Payments	8,865.29	1 '	4 1.94	517,700.00	Total	683,444.27
	, , , , , , , ,	Total	770	26,675,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	17,911.28		• 49 Sq. Miles		Cash Liabilities	270,776.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	204 635	I		27,169,068	Reserves for Receivables	182,314.83
		Net Valuation Taxab	le-Municipal			
RESERVE FOR UNCOLLECTED TAXES	72,404.73	Net Valuation Taxab	le-County	32,581,721	Surplus Dec. 31, 1984	230,352.79
	72,404.73	Net Valuation Taxab	le-County ation			

1984/3000

Population 1980 3,642 Population 1984 3,767

S & P Rating
Moody Rating

General Tax Rate Per \$100.

1.90 State Equalized Tax Rate

2.22

BUENA BOROUGH – ATLANTIC COUNTY Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 402.45 2.21 Gross Debt Gross Debt Net Debt 184.46 Net Debt 1.01 37.17 Tax Levy Collected 89.47 Debt Service Total Tax Levy 480.09 Tax Levy Cancelled, Abated 309.88 Municipal Expenditures or Adjusted

EXPENDITURES		25/5/4/50 25			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	22,000.00				Local District School Taxes	
Municipal Clerk	14,600.00	1984 Property Taxes	Collected	1,605,635.18	Regional & Consolidated School Tax 1.26	966,644.3
Financial Administration	21,565.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	9,169.00	Delinquent Tax & Lier		145,589.94	County Taxes .44	* 338,422.5
Collection of Taxes	12,784.00	Business Personalty Re		45,562.20	County Library Taxes .03	21,354.5
Planning, Housing & Development	19,838.51	Taxes from Public Util		283,841.00	Local Municipal Purpose Taxes • 49	380,125.3
	17,039.51	Other Miscellaneous T		2037042.00	Veteran & Senior Citizen Taxes	63,700.0
Human Resources	i	State Aid Revenues	ax kevenues	64,682.02		1,770,246.8
Elections	118,372.42	Federal Aid Revenues		04,002.02		75,480.0
General Administration (other)	110,512.42			14,292.00	Special District Taxes	14,921.9
JUDICIARY	19,567.20		Assistance Act Utilized	14,2.32.00	Bank Corp. Taxes	
Municipal Courts	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sale of Acquired Prop	,	148,679.98	Added and Omitted Taxes	11,549.4
PUBLIC SAFETY		Other Miscellaneous F			Total Taxes Levied - ABSTRACT	1,808,498.2
Fire Protection	226 551 61		Total	2,308,282.32	Total Taxes Billed	1,794,524.8
Police Protection	224,551.41	Prior Years Surplus A	ppropriated	140,000.00	1984 TAXES COLLECTED	1,605,635.1
Civil Defense & Disaster Control	588.00	REVENUES	TOTAL	2,448,282.32	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	330.00	Reserve For Uncollecte		174,823.11	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	118,165.67	Balance Outstanding Dec. 31, 1984	188,889.6
PUBLIC WORKS				1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1.31,532.99	Public Enterprises			Balance January 1, 1984	145,098.9
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	130,776.1
Garbage and Trash Disposal	65,745.40	Public Works		118,165.67	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	18,277.72	Buildings and Ground	ls		Transfers to Tax Title Liens or Foreclosed	14,262.5
Other Public Works	14,825.00	Library and Education	n		Balance December 31, 1984	60.1
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1984	83,927.5
Welfare-Public Assistance	43,799.00	CAPITAL I	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	15,885.2
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	·	NET DEBT	Redeemed in 1984	14,813.7
Animal, Insect, & Rodent Control	611.45	School	821,184		Cancelled, Abated or Adjusted (1984)	1
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	1
RECREATION and CONSERVATION		Other	694,860	694,859	Balance December 31, 1984	84,999.0
Beaches and Boardwalks		Total	1,516,044		PROPERTY ACQUIRED BY DEED OR	04, 333.0
		10101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,4403,	FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTA	ANDING			27 500 0
Land Reclamation & Conservation	11,816.63		ANDING	821,184.23	Balance January 1, 1984	27,500.0
Other Recreational Services	11,010.03			621,184.23	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		104 040 00	Sale for Cash (1984)	1
Libraries		Other		694,860.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,516,044.23	Balance December 31, 1984	<u>27,500.0</u>
STATUTORY EXPENDITURES	4	EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COM		68,531,925	ASSETS	
Employee Fringe Benefits	27,705.00				Cash Dec. 31, 1984	247,550.1
Other Statutory Expenditures	4,500.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	188,949.8
CETA And Other Public Emplayment Programs		1 Vacant Land	315 2.20	1,930,300.00	Tax Title Liens	84,999.0
MUNICIPAL FUNCTIONS TOTAL	327,548.73		999 60.25	52,766,000.00	Foreclosed Property	27,500.0
CAPITAL IMPROVEMENTS *MEMO*	11,750.00		264 9.92	8,692,600.00	Emergencies & Other Deferred Charges	46,050.0
DEBT SERVICE		4a Commercial	103 14.36	12,576,600.00	State and Federal Aid Receivable	6,480.8
Principal Payments	101,000.00		8 11.02	9,653,200.00	Other Receivables	9,010.4
Interest Payments	39,003.66	4c Apartments	4 2.24	1,964,000.00	Total	610,540.2
		Total	1693	87,582,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	24,933.93		7.40 Sq. Miles		Cash Liabilities	86,943.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,401,901.51		•	89,837,350	Reserves for Receivables	310,459.3
RESERVE FOR UNCOLLECTED TAXES	174,823.11	Net Valuation Taxab		71,070,419	Surplus Dec. 31, 1984	213,137.6
	Z . 17 4 4 7 7	I THE PUICUITOR TOXAD	e county	1 2 7 0 1 0 7 7 2 7	July 103 Dec. 31, 1704	たんこう たつしゅ ひ
EXPENDITURES TOTAL	2,569,210.94	State Equalized Value	ation	77,176,435	Total	610,540.2

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

0105
Population 1980 6,959
Population 1984 7,246
S & P Rating

Moody Rating

General Tax Rate Per \$100.

4 • 1 6
State Equalized Tax Rate

2.00

BUENA VISTA TOWNSHIP – ATLANTIC CO. Form of Government: Township Committee

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 216.09
 Gross Debt

 Net Debt
 Net Debt

 Debt Service
 Tax Levy Collected
 8

 Total Tax Levy
 401.24
 Tax Levy Cancelled, Abated

1.20

84.03

Municipal Expenditures 197.22 or Adjusted

	2.00			Municipal Expenditures 197.22 a	r Adjusted
EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	2,437,693.31	Regional & Consolidated School Tax 1.46	1,936,655.35
Financial Administration	23,200.00		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	School Taxes in Municipal Budget	
Assessment of Taxes	22,650.00	Delinquent Tax & Lien Collections	201,357.22	County Taxes • 49	* 657,308.07
Collection of Taxes	52,000.00		45,571.32	County Library Taxes .03	41,477.20
Planning, Housing & Development	16,500.00	Taxes from Public Utilities	458,688.00	Local Municipal Purpose Taxes .02	31,563.14
Human Resources	28,336.50		130,030,00	Veteran & Senior Citizen Taxes	81,400.00
Elections	4,000.00	State Aid Revenues	43,154.59	Total Taxes for Rate Computation 2.00	2,743,403.76
	152,917.85	Federal Aid Revenues	15,7,54.57	Special District Taxes	227,068.00
General Administration (other)	2321421.03		d 34,680.59	Bank Corp. Taxes	6,252.93
JUDICIARY	27,000.00	State and Local Fiscal Assistance Act Utilize	d 34,650.35	·	7,036.17
Municipal Courts	21,000.00	Sale of Acquired Property	257,306.69	Added and Omitted Taxes	
PUBLIC SAFETY	24 000 00	Other Miscellaneous Revenues	0 570 454 71	Total Taxes Levied - ABSTRACT	2,907,360.86
Fire Protection	26,000.00	Tota		Total Taxes Billed	2,901,107.93
Police Protection	15,000.00		354,700.00	1984 TAXES COLLECTED	2,437,693.31
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes	501,648.55	Transfer to Tax Title Liens or Foreclosed	10,932.32
Other Public Safety		CAPITAL OUTLAY TOTA	87,676.00	Balance Outstanding Dec. 31, 1984	452,482.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	239,680.58	Public Enterprises		Balance January 1, 1984	279,468.17
Sewers and Sewage Processing	1.25,000.00	Recreation—Culture		Collected in 1984	251,525.61
Garbage and Trash Disposal		Public Works	87,676.00	Cancelled, Abated or Adjusted 1984	5,786.84
Public Buildings and Grounds	31,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	19,198.22
Other Public Works		Library and Education		Balance December 31, 1984	2,957.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	900.00	All Other		Balance January 1, 1984	712,221.44
Welfare-Public Assistance	13,800.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	24,054.03
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	49,831.61
Animal, Insect, & Rodent Control	34,102.15	School 1,565,81	5	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	82,888.84
RECREATION and CONSERVATION		Other		Balance December 31, 1984	603,555.02
Beaches and Boardwalks		Total 1,565,81	5	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	38,000.00	10101		FORECLOSURE	
Land Reclamation & Conservation	30,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	582,006.08
Other Recreational Services	, • • • • • • • • • • • • • • • • • • •	School	1,565,815.77	Transfers From Taxes or Liens	93,821.16
EDUCATION (excluding schools)		Self-Liquidating	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sale for Cash (1984)	/3,40,22113
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,565,815.77	Balance December 31, 1984	675;827.24
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,505,015.77	CURRENT FINANCES DECEMBER 31, 1984	017,021.24
	38,500.00		130,675,146	ASSETS	
Pensions & F. I. C. A.	30,700.00	REAL PROPERTY VALUATIONS	130,013,148	4	667,808.99
Employee Fringe Benefits	4,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	455.439.80
Other Statutory Expenditures	4,000.00	1 Vacant Land 6020 20.44			
CETA And Other Public Employment Programs	924,087.08	2 Residential 1761 56.71		Tox Title Liens	603,555.02
MUNICIPAL FUNCTIONS TOTAL				Foreclosed Property	675,827.24
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 546 12.16 4a Commercial 1.09 8.07		Emergencies & Other Deferred Charges	• 20
DEBT SERVICE		207		State and Federal Aid Receivable	204 424 27
Principal Payments		4b Industrial 9 2.62	1,655,800.00	Other Receivables	204,924.95
Interest Payments		4c Apartments	40.077.477.55	Total	2,607,556.20
		Total 8445	63,277,475.00		
DEFERRED CHARGES	3,327.85	Land Area 41.83 Sq. Miles		Cash Liabilities	265,822.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,862,508.62	Net Valuation Taxable-Municipal	64,127,293	Reserves for Receivables	1,939,747.01
RESERVE FOR UNCOLLECTED TAXES	501,648.55	Net Valuation Taxable-County	138,041,078	Surplus Dec. 31, 1984	401,987.14
EXPENDITURES TOTAL	4,291,572.10		132,186,733	Total	2,607,556.20
		State Equalization Ratio	48.18		

1984/3000

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Population 1980 10,246 Population 1984 10,559 S & P Rating

State Equalized Tax Rate AA

General Tax Rate Per \$100. 1.71

Form of Government: Special Charter (P.L. 1851 c. 149) 1.16

Number of Members on Governing Body - 12

BURLINGTON CITY - BURLINGTON COUNTY

PER CAPITA: PER CENT: 1.25 227.86 Gross Debt Gross Debt Net Debt 161.95 Net Debt .89 124.05 93.00 Debt Service Tax Levy Collected 246.24 Tax Levy Cancelled, Abated Total Tax Levy 928.79 or Adjusted .07 Municipal Expenditures

EXPENDITURES		DEVENUES DE MUZEO		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes . 56	1,255,582.00
Municipal Clerk		1984 Property Taxes Collected	2,402,609.32	Regional & Consolidated School Tax	1,220,102000
Financial Administration	144,000.00			School Taxes in Municipal Budget	
Assessment of Taxes	29,000.00	Delinquent Tax & Lien Collections	132,712.53	County Taxes • 56	1,252,524.63
Collection of Taxes	134,000.00	Business Personalty Replacement Taxes	131,446.68	County Library Taxes •03	69,886.94
Planning, Housing & Development	83,433.10	Taxes from Public Utilities	7,303,690.00	Local Municipal Purpose Taxes	
Human Resources	-	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	161,386.00
Elections		State Aid Revenues	144,972.18	Total Taxes for Rate Computation 1.15	2,739,379.57
General Administration (other)	1,008,500.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	102,831.00	Bank Corp. Taxes	17,573.39
Municipal Courts	63,000.00	Sale of Acquired Property		Added and Omitted Taxes	4,529.90
PUBLIC SAFETY		Other Miscellaneous Revenues	1,224,565.52	Total Taxes Levied - ABSTRACT	2,600,096.86
Fire Protection	166,000.00	Potal	11,442,827.23	Total Taxes Billed	2,583,385.50
Police Protection	1,392,831.00	Prior Years Surplus Appropriated	1,212,462.00	1984 TAXES COLLECTED	2,402,609.32
Civil Defense & Disaster Control	5,500.00	REVENUES TOTAL	12,655,289.23	1984 Taxes Cancelled, Abated or Adjusted	1,883.96
Environmental Inspection & Control	116,000.00	Reserve For Uncollected Taxes	. 344,000.00	Transfer to Tax Title Liens or Foreclosed	1,408.27
Other Public Safety		CAPITAL OUTLAY TOTAL	955,054.53	Balance Outstanding Dec. 31, 1984	177,483.95
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	317,000.00	Public Enterprises	i	Balance January 1, 1984	133,461.60
Sewers and Sewage Processing	144,000.00	RecreationCulture	111,227.86	Collected in 1984	132,009.58
Garbage and Trash Disposal	218,000.00	Public Works	442,186.95	Cancelled, Abated or Adjusted 1984	79.72
Public Buildings and Grounds	269,000.00	Buildings and Grounds	113,090.70	Transfers to Tax Title Liens or Foreclosed	. , ,
Other Public Works	675,000.00		288,549.02	Balance December 31, 1984	1,372.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	,,,,,,
Health Services Except Environmental	86,000.00	All Other		Balance January 1, 1984	2,239.95
Welfare-Public Assistance	63,500.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	1,408.27
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	702.95
Animal, Insect, & Rodent Control		School 696,000		Cancelled, Abated or Adjusted (1984)	102.77
Other Welfare Services		Self-liquidatina 190,000	190,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,520,000		Balance December 31, 1984	2,945.27
Beaches and Boardwalks		Total 2,406,000		PROPERTY ACQUIRED BY DEED OR	, > . >
Parks, Playgrounds, Shade Trees	155,000.00		1	FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTANDING		Balance January 1, 1984	349,025.00
Other Recreational Services	58,000.00	School	696,000.00	Transfers From Taxes or Liens	, 0 2 3 . 0 0
EDUCATION (excluding schools)	•	Self-Liquidating	190,000.00	Sale for Cash (1984)	
Libraries	35,000.00	Other	1,520,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,924,714.00	Total	2,406,000.00	Balance December 31, 1984	349,025.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	. 111023100
Pensions & F. I. C. A.	432,500.00	FOR NET DEBT COMPUTATION	193,179,865	ASSETS	
Employee Fringe Benefits	375.000.00	REAL PROPERTY VALUATIONS	277,2.7,303	Cash Dec. 31, 1984	8,320,415.23
Other Statutory Expenditures	70,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	178,956.25
CETA And Other Public Employment Programs	.0,00000	1 Vacant Land 358 1.94	2,834,150.00	Tax Title Liens	2,945.27
MUNICIPAL FUNCTIONS TOTAL	7,964,978.10		91,213,650.00	Foreclosed Property	349,025.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 4 .03	47,1,00.00	Emergencies & Other Deferred Charges	44,605.40
		4a Commercial 356 21.33	31,097,850.00	State and Federal Aid Receivable	47,003.40
DERT SERVICE					
DEBT SERVICE Principal Payments	1.160.000.00		17.052.700.00	Other Receivables	378.573.05
Principal Payments	1,160,000.00	4b Industrial 18 11.69	17,052,700.00 3.569.500.00	Other Receivables	328,573.05
Principal Payments Interest Payments	149,815.52	4b Industrial 18 11.69 4c Apartments 13 2.45	3,569,500.00	Total	328,573.05 9,224,420.20
Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO	149,815.52	4b Industrial 18 11.69 4c Apartments 13 2.45 Total 3711		Total LIABILITIES, RESERVES, AND SURPLUS	9,224,420.20
Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	149,815.52 152,546.00 188,300.00	4b Industrial 18 11.69 4c Apartments 13 2.45 Total 2711 Land Area 3.44 Sq. Miles	3,569,500.00 145,814,950.00	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	9,224,420.20 4,123,121.10
Principal Payments Interest Payments TYPE I SCHL DEBT *M[MD] DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	149,815.52 152,546.00 138,300.00 2,577,993.57	4b Industrial 18 11.69 4c Apartments 13 2.45 Total 2711 Land Area 3.44 Sq. Miles Net Valuation Taxable-Municipal	3,569,500.00 145,314,950.00 151,075,334	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	9,224,420.20 4,123,121.10 959,299.57
Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	149,815.52 152,546.00 188,300.00	4b Industrial 18 11.69 4c Apartments 13 2.45 Total 2711 Land Area 3.44 Sq. Miles	3,569,500.00 145,814,950.00	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	9,224,420.20 4,123,121.10

Population 1980 11,527 11,598

AAA

Population 1984 S & P Rating

Moody Rating

General Tax Rate Per \$100.

3.29 State Equalized Tax Rate

1.91

BURLINGTON TWP. - BURLINGTON CO. Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CENT: PER CAPITA: 1,185.85 Gross Debt 4.98 Gross Debt Net Debt 895.00 Net Debt 3.76 96.22 82.50 Tax Levy Collected Debt Service Total Tax Levy 534.72 Tax Levy Cancelled, Abated Municipal Expenditures 563.11 or Adjusted .20

EXPENDITURES		REVENUES-REA	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		Martinezo Mer			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	140,293.00				Local District School Taxes 1.32	4,229,600.88
Municipal Clerk	83,265.00			5,957,540.40	Regional & Consolidated School Tax	
Financial Administration	86,649.00	1984 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	36,345.00	Delinquent Tax & Lien		213,173.79	County Taxes •51	1,650,699.19
Collection of Taxes	86,580.00	Business Personalty Re		335,207.84	County Library Taxes • 03	92,876.97
Planning, Housing & Development	71,442.00			3,355,910.00	Local Municipal Purpose Taxes • 35	173,060.00
Human Resources	6,650.00				Veteran & Senior Citizen Taxes	86,400.00
Elections		State Aid Revenues		115,324.70	Total Taxes for Rate Computation 1.91	6,232,637.04
General Administration (other)	540,597.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		110,842.00	Bank Corp. Taxes	10,025.00
Municipal Courts	58,364.00	Sale of Acquired Property			Added and Omitted Taxes	45,405.95
PUBLIC SAFETY		Other Miscellaneous Revenues		721,754.08	Total Taxes Levied - ABSTRACT	6,201,667.99
Fire Protection	168,990.00		Total	10,809,752.91	Total Taxes Billed	6,191,728.58
Police Protection	1,326,754.00		propriated	1,911,853.00	1984 TAXES COLLECTED	5,957,540.40
Civil Defense & Disaster Control	19,082.00	REVENUES	TOTAL	12,721,605.81	1984 Taxes Cancelled, Abated or Adjusted	12,470.29
Environmental Inspection & Control	134,750.00	Reserve For Uncollecte	d Taxes	460,414.50	Transfer to Tax Title Liens or Foreclosed	12,045.43
Other Public Safety		CAPITAL OUTL	AY TOTAL	524,018.39	Balance Outstanding Dec. 31, 1984	209,672.46
PUBLIC WORKS				i	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	754,493.00	Public Enterprises		162,109.26	Balance January 1, 1984	213,289.03
Sewers and Sewage Processing		Recreation—Culture		204,669.41	Collected in 1984	213,173.79
Garbage and Trash Disposal	209,887.00	Public Works		157,206.27	Cancelled, Abated or Adjusted 1984	•07
Public Buildings and Grounds	276,751.00	Buildings and Ground	s	33.45	Transfers to Tax Title Liens or Foreclosed	• • •
Other Public Works	127,950.00	Library and Education			Balance December 31, 1984	115.17
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	*****
Health Services Except Environmental		All Other			Balance January 1, 1984	32,153.22
Welfare-Public Assistance	20,000.00	CAPITAL D	EBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	12,045.43
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	,	NET DEBT	Redeemed in 1984	22,043.4
Animal, Insect, & Rodent Control		School	1,923,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	16,864.00	Self-liquidating	5,621,032	4,170,717	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,209,456	6,209,456	Balance December 31, 1984	44,198.65
Beaches and Boardwalks		Total	13,753,488	10,380,174	PROPERTY ACQUIRED BY DEED OR	44,1,0000
Parks, Playgrounds, Shade Trees	1,500.00	i (i di	,,	10,000,	FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTA	NDING		Balance January 1, 1984	23,550.50
Other Recreational Services	168,740.00	School			Balance Sandary 1, 1764	
EDUCATION (excluding schools)				1.923.000.00	Transfers From Taxes or Liens	,
,				1,923,000.00	Transfers From Taxes or Liens Sale for Cash (1984)	
		Self-Liquidating		4,981,000.00	Sale for Cash (1984)	
Libraries Other Educational Services	2,500.00		Total	4,981,000.00 5,620,000.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Self-Liquidating Other	Total	4,981,000.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	23,550.50
Other Educational Services STATUTORY EXPENDITURES	2,500.00	Self-Liquidating Other EQUALIZED VALUATION	ON BASIS	4,981,000.00 5,629,000.00 12,524,000.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984	
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A.	2,500.00 441,200.00	Self-Liquidating Other EQUALIZED VALUATIC FOR NET DEBT COMP	ON BASIS PUTATION	4,981,000.00 5,620,000.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS	23,550.50
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits	2,500.00 441,200.00 204,000.00	Self-Liquidating Other EQUALIZED VALUATIC FOR NET DEBT COMP REAL PROPERTY	DN BASIS PUTATION VALUATIONS	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984	23,550.50
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures	2,500.00 441,200.00	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPREAL PROPERTY Code Class # of	ON BASIS PUTATION VALUATIONS Parcels % VAL'N	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable	23,550.50 2,752,980.62 209,787.63
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	2,500.00 441,200.00 204,000.00 20,000.90	Self-Liquidating Other EQUALIZED VALUATIC FOR NET DEBT COMF REAL PROPERTY Code Class # of 1 Vacant Land	ON BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,109,400.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	23,550.50 2,752,980.62 209,787.63 44,198.65
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.30	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMP REAL PROPERTY Code Class # of Vacant Land Residential 2	ON BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 25.92 42.06	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,109,400.00 77,644,600.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMC*	2,500.00 441,200.00 204,000.00 20,000.90	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMP REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm	ON BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 25.92 42.06 153 1.60	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,103,400.00 77,644,600.00 2,950,700.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	23,550.50 2,752,980.62 209,787.63 44,198.65
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMC* DEBT SERVICE	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.90 5,000.00	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMP REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial	DN BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 5.92 42.06 153 1.60 143 26.52	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,103,400.00 77,644,600.00 2,950,700.00 48,958,200.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50 129,000.00
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.90 5,000.00	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial	DN BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 25.92 42.06 1.53 1.60 1.43 26.52 36 1.7.70	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,103,400.00 77,644,600.00 2,950,700.00 48,958,200.00 32,668,545.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50 129,000.00 223,069.56
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.90 5,000.00 434,000.00 522,783.53	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial 4c Apartments	DN BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 5.92 42.06 153 1.60 143 26.52 36 17.70 13 6.54	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,103,400.00 77,644,600.00 2,950,700.00 48,958,200.00 32,668,545.00 12,257,400.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50 129,000.00
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO*	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.90 5,000.00 434,000.00 572,783.53 2,310.50	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3	DN BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 5.92 42.06 153 1.60 143 26.52 36 17.70 12 6.54	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,103,400.00 77,644,600.00 2,950,700.00 48,958,200.00 32,668,545.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50 129,000.00 223,069.56 3,382,586.96
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.90 5,000.00 434,000.00 522,783.53 2,310.50 99,640.33	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3	DN BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 25.92 42.06 15.7 1.60 14.3 26.52 36 1.7.70 1.2 6.54 42.63 4.20 Sq. Miles	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,109,400.00 77,644,600.00 2,950,700.00 48,958,200.00 32,668,545.00 12,257,400.00 184,587,845.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50 129,000.00 223,069.56 3,382,586.96 1,279,172.26
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMG* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.90 5,000.00 434,000.00 522,783.53 2,310.50 99,640.33 5,973,1.77.04	Self-Liquidating Other EQUALIZED VALUATIC FOR NET DEBT COMF REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3 Land Area 1 Net Valuation Taxable	DN BASIS PUTATION VALUATIONS Parcels % VAL'N 331 5.48 5.92 42.06 1.53 1.60 1.43 26.52 36 17.70 12 6.54 4.20 Sq. Miles e-Municipal	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,109,400.00 77,644,600.00 2,950,700.00 48,958,200.00 32,668,545.00 12,257,400.00 184,587,845.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50 129,000.00 223,069.56 3,382,586.96 1,279,172.26 500,606.34
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	2,500.00 441,200.00 204,000.00 20,000.90 5,014,145.90 5,000.00 434,000.00 522,783.53 2,310.50 99,640.33	Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3	DN BASIS PUTATION VALUATIONS Parcels	4,981,000.00 5,629,000.00 12,524,000.00 276,294,640 ASSESSED VALUATION 10,109,400.00 77,644,600.00 2,950,700.00 48,958,200.00 32,668,545.00 12,257,400.00 184,587,845.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	23,550.50 2,752,980.62 209,787.63 44,198.65 23,550.50 129,000.00 223,069.56 3,382,586.96 1,279,172.26

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1	4	'n	7

Population 1980 7,616
Population 1984 7,491
S & P Rating 838+

AAA

General Tax Rate Per \$100.

State Equalized Tax Rate

2.45

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

BUTLER BOROUGH - MORRIS COUNTY

PER CENT: PER CAPITA: Gross Debt 1,145.55 Gross Debt 4.42 809.41 Net Debt 3.12 Net Debt 50.80 Tax Levy Collected 97.49 Debt Service Total Tax Levy 710.61 Tax Levy Cancelled, Abated Municipal Expenditures 397.50 or Adjusted .02

EVENIOUTIDES					1004 PROPERTY TAY	
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	2 501 020 50
Governing Body & Public Boards				F 100 / 70 00	Local District School Taxes 1.62	3,501,828.50
Municipal Clerk		1984 Property Taxes		5,180,472.83	Regional & Consolidated School Tax	
Financial Administration	05 035 43	1984 Payments in Lie		131 500 40	School Taxes in Municipal Budget	777 157 20
Assessment of Taxes	95,835.42	Delinquent Tax & Lie		131,500.69	County Taxes .34	727,157.29
Collection of Taxes	38,171.67 36,54 4.1 0	Business Personalty R		86,884.22	County Library Taxes •01	27,835.59
Planning, Housing & Development	10, 544.10	•		809,409.00	Local Municipal Purpose Taxes •48	1,038,287.59
Human Resources		Other Miscellaneous	Tax Revenues	24 702 42	Veteran & Senior Citizen Taxes	71,650.00
Elections	210 2/1 35	State Aid Revenues		26,703.43	Total Taxes for Rote Computation 2 • 45	5,366,758.97
General Administration (other)	218,261.35			2, 2, 2	Special District Taxes	
JUDICIARY	25 522 02	State and Local Fiscal Assistance Act Utilized		34,484.00	Bank Corp. Taxes	13,088.06
Municipal Courts	25,520.00			31,100.00	Added and Omitted Taxes	15,009.28
PUBLIC SAFETY		Other Miscellaneous		309,375.12	Total Taxes Levied - ABSTRACT	5,323,206.31
Fire Protection	64,085.40		Total	6,603,929.29	Total Taxes Billed	5,314,490.45
Police Protection	61.2,458.89		Appropriated	400,000.00	1984 TAXES COLLECTED	5,180,472.83
Civil Defense & Disaster Control	2,200.00		TOTAL	7,008,929.29	1984 Taxes Cancelled, Abated or Adjusted	1,235.96
Environmental Inspection & Control	23,005.00			322,806.97	Transfer to Tax Title Liens or Foreclosed	1,367.12
Other Public Safety		CAPITAL OU	TLAY TOTAL	435,532.59	Balance Outstanding Dec. 31, 1984	131,414.54
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	457,350.00			253,970.63	Balance January 1, 1984	133,203.95
Sewers and Sewage Processing	205,538.71			7,059.05	Collected in 1984	131,500.69
Garbage and Trash Disposal	7,100.00			51,309.12	Cancelled, Abated or Adjusted_1984	537.24
Public Buildings and Grounds	87,404.00	Buildings and Groun	nds	118,193.79	Transfers to Tax Title Liens or Foreclosed	1,166.02
Other Public Works		Library and Education	on		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,156.18	All Other			Balance January 1, 1984	
Welfare-Public Assistance	5,050.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	2,688.68
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	691.28	School	552,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	'	Self-liquidating	4,685,000	3,435,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,344,300	2,628,300	Balance December 31, 1984	2,688.68
Beaches and Boardwalks		Total	8,581,300	6,063,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	83,000.00
Other Recreational Services	48,835.00			557,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		4,685,000.00	Sale for Cash (1984)	31,100.00
Libraries	53,250.00			3,223,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	14,150.00		Total	8,460,400.00	Balance December 31, 1984	51,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	.,
Pensions & F. I. C. A.	139,543.74			194,143,180	ASSETS	
Employee Fringe Benefits	75,799.28		Y VALUATIONS		Cash Dec. 31, 1984	682,612.11
Other Statutory Expenditures	3,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	131,414.54
CETA And Other Public Employment Programs		1 Vacant Land	143 2.53	1,787,780.00	Tax Title Liens	2,688.68
MUNICIPAL FUNCTIONS TOTAL	2,263,450.02	2 Residential	1945 73.97	52,344,450.00	Foreclosed Property	51,900.00
CAPITAL IMPROVEMENTS *MEMO*	5,500.00				Emergencies & Other Deferred Charges	141,201.08
DEBT SERVICE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4a Commercial	108 12.80	9,058,550.00	State and Federal Aid Receivable	1417201.03
Principal Payments	195,000.00	4b Industrial	23 6.73	4,763,800.00	Other Receivables	123,985.87
Interest Payments	185,564.64		6 3.96	2,805,100.00	Total	1,133,802.28
interest rayments	202,201.04		2225	70,759,680.00		1,13,5002.20
DEFERRED CHARGES	5,873.79		1.97 Sq. Miles	70,77,900,00	Cash Liabilities	328,464.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,256,821.38		,	71,325,453	Reserves for Receivables	309,989.09
RESERVE FOR UNCOLLECTED TAXES	322,806.97	Net Valuation Taxab Net Valuation Taxab		200,289,419	Surplus Dec. 31, 1984	495,349.09
EXPENDITURES TOTAL	7,234,516.80		,	214,801,530	Total	1,133,802.28
EXICIADITORES TOTAL	,,254,520.00	State Equalization R		33.03	Total	1,1,3,602.20
		S. S. C. C Equalization K		13.03		

137

Population 1980 7,502 Population 1984 7,635

S & P Rating **Moody Rating**

BAA1

General Tax Rate Per \$100.

State Equalized Tax Rate

5.81

2.64

Form of Government: Council-Manager Plan B (OMCL 50)

BYRAM TOWNSHIP - SUSSEX COUNTY

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 667.04 **Gross Debt** 2.57 Gross Debt 90.35 Net Debt .35 Net Debt Debt Service 24.00 Tax Levy Collected 95.18 744.19 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

.11

317.82

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 91	1,944,782.00
Municipal Clerk		1984 Property Taxes Collected 5,407		Regional & Consolidated School Tax 63	1,338,829.00
Financial Administration	51,149.84	1984 Payments in Lieu of Taxes	28,139.96	School Taxes in Municipal Budget	
Assessment of Taxes	148,471.00	Delinquent Tax & Lien Collections	283,729.69	County Taxes .54	* 1,147,392.77
Collection of Taxes	56,097.68	Business Personalty Replacement Taxes	31,665.60	County Library Taxes • 03	68,375.80
Planning, Housing & Development	25,262.28	Taxes from Public Utilities	301,978.00	Local Municipal Purpose Taxes • 52	1,103,718.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	47,850.00
Elections	7,313.00	State Aid Revenues	69,970.42	Total Taxes for Rate Computation 2.63	5,650,947.57
General Administration (other)	304,420.66	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized 71,181.00		Bank Corp. Taxes	5,060.66
Municipal Courts	50,446.87	Sale of Acquired Property		Added and Omitted Taxes	73,697.60
PUBLIC SAFETY		Other Miscellaneous Revenues	273,514.36	Total Taxes Levied - ABSTRACT	5,681,855.83
Fire Protection	21,090.38	1 0	al 6,467,292.34	Total Taxes Billed	5,681,081.68
Police Protection	422,325.16		420,000.00	1984 TAXES COLLECTED	5,407,112.31
Civil Defense & Disaster Control	1,934.63	REVENUES TOT	AL 6,887,292.34	1984 Taxes Cancelled, Abated or Adjusted	6,395.36
Environmental Inspection & Control	31,279.30	Reserve For Uncollected Taxes	500,900.56	Transfer to Tax Title Liens or Foreclosed	50,542.24
Other Public Safety		CAPITAL OUTLAY TOT	AL 267,904.38	Balance Outstanding Dec. 31, 1984	217,031.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	278,356.49	Public Enterprises		Balance January 1, 1984	293,038.70
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	238,239.73
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	14,261.54	Buildings and Grounds	267,904.38	Transfers to Tax Title Liens or Foreclosed	18,012.47
Other Public Works	40,622.80	Library and Education		Balance December 31, 1984	36,786.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	41,049.20	All Other		Balance January 1, 1984	94,071.49
Welfare-Public Assistance	1,668.00	CAPITAL DEBT AUTHORIZED, [ECEMBER 31, 1984	Transfer From Taxes	71,068.79
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	45,489.96
Animal, Insect, & Rodent Control	14,779.70	School 4,377,8	70	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 71.5,0	639,800	Balance December 31, 1984	119,650.32
Beaches and Boardwalks		Total 5,092,8		PROPERTY ACQUIRED BY DEED OR	147,0300
Parks, Playgrounds, Shade Trees	8,678.41	12121		FORECLOSURE	
Land Reclamation & Conservation	854.04	ISSUED AND OUTSTANDING		Balance January 1, 1984	299,700.00
Other Recreational Services	7,349.77		4,377,370.58		
EDUCATION (excluding schools)	-	Self-Liquidating		Sale for Cash (1984)	
Libraries	801.00		715,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	5,092,870.58	Balance December 31, 1984	299,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	,
Pensions & F. I. C. A.	140,091.00	FOR NET DEBT COMPUTATION	198,533,815	ASSETS	
Employee Fringe Benefits	70,109.98			Cash Dec. 31, 1984	811,822.38
Other Statutory Expenditures	3,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	253.818.27
CETA And Other Public Employment Programs		1 Vacant Land 1000 6.9	6,691,400.00	Tax Title Liens	119,650.32
MUNICIPAL FUNCTIONS TOTAL	1,741,912.73			Foreclosed Property	299,700.00
CAPITAL IMPROVEMENTS *MEMO*	254,000.00			Emergencies & Other Deferred Charges	158,690.00
DEBT SERVICE	•	4a Commercial 63 5.0		State and Federal Aid Receivable	13,871.21
Principal Payments	100,200.00			Other Receivables	17,181.50
Interest Payments	83,050.40			Total	1,674,733.68
	,	Total 2730	95,337,130.00	LIABILITIES, RESERVES, AND SURPLUS	1,5,7,7,7,5,600
DEFERRED CHARGES	458.15	Land Area 20.60 Sq. Miles		Cash Liabilities	431,947.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,499,379.57	Net Valuation Taxable-Municipal	96,512,634		690,350.09
RESERVE FOR UNCOLLECTED TAXES	500,900.50	Net Valuation Taxable-Municipal Net Valuation Taxable-County	201,642,444	Surplus Dec. 31, 1984	552,435.90
RESERVE FOR STRUCTURE TAKES		THE TOUGHOU TOAUDIE-COUNTY		OUI pius Dec. 01, 1704	
EXPENDITURES TOTAL	6,925,901.42	State Equalized Valuation	211,863,599	Total	1,674,733.68

Population 1980 Population 1984 S & P Rating

Moody Rating

7,624 7,557

General Tax Rate Per \$100.

6 • 35 State Equalized Tax Rate

3.15

CALDWELL BORO. – TWP. – ESSEX COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 2.38 618.39 Gross Debt Gross Debt Net Debt 396.57 Net Debt 1.53 60.68 97.96 Tax Levy Collected Debt Service 902.68 Total Tax Levy Tax Levy Cancelled, Abated 421.03 .06 Municipal Expenditures or Adjusted

EVENINITUES						1984 PROPERTY TAX	
EXPENDITURES		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT						V	2 044 702 03
Governing Body & Public Boards					4 440 000 50	Local District School Taxes 1 • 41 Regional & Consolidated School Tax	3,044,702.03
Municipal Clerk	(3, 54, 15)	1984 Property Taxes			6,560,783.52		
Financial Administration	47,346.82	1984 Payments in Lie			77,364.58	School Taxes in Municipal Budget	2 221 27/ 12
Assessment of Taxes	13,160.00	•			88,506.78	County Taxes 1.08	2,331,376.13
Collection of Taxes	20,916.00	Business Personalty R			123,074.36	County Library Taxes	
Planning, Housing & Development	6,222.00	Taxes from Public Uti			522,016.00	Local Municipal Purpose Taxes • 66	1,414,370.50
Human Resources	6,025.00		Tax Revenues			Veteran & Senior Citizen Taxes	43,200.00
Elections	1,920.00	State Aid Revenues			86,824.69	Tatal Taxes for Rate Computation 3 • 1.5	6,838,648.66
General Administration (other)	224,328.00	Federal Aid Revenues	i			Special District Taxes	
JUDICIARY	l	State and Local Fisco	al Assistance Act Ut	tilized	79,974.33	Bank Corp. Taxes	29,262.26
Municipal Courts	47,182.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	1,864.24
PUBLIC SAFETY		Other Miscellaneous	Revenues		449,950.61	Total Taxes Levied - ABSTRACT	6,821,575.16
Fire Protection	41,725.00		•	Total	8,087,704.54	Total Taxes Billed	6,799,380.49
Police Protection	747,383.32	Prior Years Surplus A	ppropriated	1	340,000.00	1984 TAXES COLLECTED	6,660,983.52
Civil Defense & Disaster Control	180.00	REVENUES	T(OTAL	8,427,704.54	1984 Taxes Cancelled, Abated or Adjusted	4,096.07
Environmental Inspection & Control	36,854.00	Reserve For Uncollect	ed Taxes		123,206.90	Transfer to Tax Title Liens or Foreclosed	704.85
Other Public Safety		CAPITAL OUT	TLAY TO	OTAL	311,166.89	Balance Outstanding Dec. 31, 1984	133,596.05
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	320,348.07	Public Enterprises			131.90	Balance January 1, 1984	92,887.52
Sewers and Sewage Processing	150,000.00	Recreation—Culture			2,369.77	Collected in 1984	83,506.78
Garbage and Trash Disposal	259,374.50	Public Works			116,179.90	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	75,394.00	Buildings and Groun	ds		172,542.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio			19,393.09	Balance December 31, 1984	4,380.74
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	.,
Health Services Except Environmental	42,151.00	All Other				Balance January 1, 1984	2,647.90
Welfare-Public Assistance	5,385.00		DEBT AUTHORIZED	DECEMB	BER 31, 1984	Transfer From Taxes	704.85
Hospitals, Clinics, First Aid	3,33,63	ISSUED AND UNISSI		· .	NET DEBT	Redeemed in 1984	, , , , ,
Animal, Insect, & Rodent Control		School	524,	_		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1,071,			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,077,		2,996,860	Balance December 31, 1984	3,352.75
		Total	4,673,		2,996,860	PROPERTY ACQUIRED BY DEED OR	3,332.013
Beaches and Boardwalks	7,400.00	lotai	4,0,73,	,,,,	2,770,500	FORECLOSURE	
Parks, Playgrounds, Shade Trees	420.00	ISSUED AND OUTST				Balance January 1, 1984	100.00
Land Reclamation & Conservation	127,793.44		ANDING		524,996.18	Transfers From Taxes or Liens	100.00
Other Recreational Services	1211173.44	School			•		
EDUCATION (excluding schools)	102 (22 0)	Self-Liquidating			359,000.00	Sale for Cash (1984) Cancelled, Abated or Adjusted (1984)	
Libraries	102,633.00	Other			2,967,500.00	, , ,	100 00
Other Educational Services			Total		3,851,496.18	Balance December 31, 1984	100.00
STATUTORY EXPENDITURES	101 731 00	EQUALIZED VALUAT			104 214 424	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	191,731.00				196,214,436	ASSETS	2 (0 011 05
Employee Fringe Benefits	100,000.00			,, l	ACCEPTED AND THE STATE OF	Cash Dec. 31, 1984	368,011.82
Other Statutory Expenditures			of Parcels % VAL	_	ASSESSED VALUATION	Taxes Receivable	137,976.79
CETA And Other Public Employment Programs		1 Vacant Land		-82	848,000.00	Tax Title Liens	3,352.75
MUNICIPAL FUNCTIONS TOTAL	2,592,372.15		1625 68.	•96	71,472,700.00	Foreclosed Property	100.00
CAPITAL IMPROVEMENTS *MFMU*	11,750.00					Emergencies & Other Deferred Charges	5,200.00
DEBT SERVICE		4a Commercial	187 18.	•24	18,904,800.00	State and Federal Aid Receivable	
Principal Payments	220,000.00					Other Receivables	5,286.03
Interest Payments	238,572.00		23 11.	•98	12,418,100.00	Total	519,927.39
,		Total	1875		103,643,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,500.00		1 • 20 Sq. Miles			Cash Liabilities	235,326.78
	5,376,078.16	Net Valuation Taxab	•		107,047,500	Reserves for Receivables	146,715.57
SCHOOL COUNTY, SPECIAL DISTRICT TAXES I	> , > , O , O , O , O , O						
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	128,206.90	THE TUIDUITOR TUXUE			207,277,191	Surplus Dec. 31, 1984	137,885.04
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL		Net Valuation Taxab	ole-County		207,277,191 212,194,392	Surplus Dec. 31, 1984 Total	137,885.04 519,927.39

Population 1980 1,023 Population 1984 1,043

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

2.70 State Equalized Tax Rate

2.53

CALIFON BOROUGH - HUNTERDON CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: **Gross Debt**

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

246.33

785.54

296.98

Gross Debt

.89

Net Debt Tax Levy Collected

PER CENT:

94.16 Tax Levy Cancelled, Abated .19 or Adjusted

EXPENDITURES		REVENUES-REALIZ	750		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZ	250		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 95	298,121.73
Municipal Clerk		1984 Property Taxes Col	lected	765,391.93	Regional & Consolidated School Tax • 75	236,642.93
Financial Administration	8,759.56	1984 Payments in Lieu o	f Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,446.68	Delinquent Tax & Lien C	ollections	49,092.63	County Taxes • 44	137,475.64
Collection of Taxes	6,856.37	Business Personalty Repla		13,530.16	County Library Taxes • 03	8,708.77
Planning, Housing & Development	1,711.44			50,101.00	Local Municipal Purpose Taxes • 37	115,200.00
Human Resources	523.00			-	Veteran & Senior Citizen Taxes	13,300.00
Elections		State Aid Revenues		9,960.88	Total Taxes for Rate Computation 2.54	809,449.07
General Administration (other)	43,912.14	Federal Aid Revenues		· ·	Special District Taxes	
JUDICIARY		State and Local Fiscal As	ssistance Act Utilized	5,635.98	Bank Corp. Taxes	7,048.23
Municipal Courts	8,867.42	Sale of Acquired Propert	tv		Added and Omitted Taxes	16,121.44
PUBLIC SAFETY		Other Miscellaneous Reve	,	39,111.35	Total Taxes Levied - ABSTRACT	819,318.74
Fire Protection	11,744.00		Total	932,823.93	Total Taxes Billed	812,823.88
Police Protection	75,426.88	Prior Years Surplus Appr		35,970.34	1984 TAXES COLLECTED	765,391.93
Civil Defense & Disaster Control	-	REVENUES	TOTAL	968,794.27	1984 Taxes Cancelled, Abated or Adjusted	1,582.20
Environmental Inspection & Control	1.339.20	Reserve For Uncollected	Taxes	55,265.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	2.	CAPITAL OUTLAY			Balance Outstanding Dec. 31, 1984	45,849.75
PUBLIC WORKS		Critiniz Gorgan	IOIAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	46,340.75	Public Enterprises			Balance January 1, 1984	50,549.00
Sewers and Sewage Processing	900.00	Recreation—Culture			Collected in 1984	49,092.63
Garbage and Trash Disposal	3,625.00	Public Works			Cancelled, Abated or Adjusted 1984	52.08
Public Buildings and Grounds	13,005.83				Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education			Balance December 31, 1984	1,404.29
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	.,
Health Services Except Environmental	421.00				Balance January 1, 1984	
Welfare-Public Assistance	75.00	CAPITAL DEB	T AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	256,924		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	·		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1984	
Beaches and Boardwalks		Total	256,924		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	527.47	.0.0.			FORECLOSURE	
Land Reclamation & Conservation	723.24	ISSUED AND OUTSTAND	DINIC		l	
Other Recreational Services			JING		Balance January 1, 1984	
EDUCATION (excluding schools)			DING	243,481.74	Balance January 1, 1984 Transfers From Taxes or Liens	
	500.00	School	JING	243,481.74	* *	
, , ,	500.00		JING	243,481.74	Transfers From Taxes or Liens	
Libraries		School Self-Liquidating	Total		Transfers From Taxes or Liens Sale for Cash (1984)	
Libraries Other Educational Services	500.00	School Self-Liquidating	Total	243,481.74 243,481.74	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984)	
Libraries Other Educational Services STATUTORY EXPENDITURES	500 . 00 100.00	School Self-Liquidating Other EQUALIZED VALUATION	Total BASIS	243,481.74	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A.	500.00 100.00 10,722.77	School Self-Liquidating Other EQUALIZED VALUATION	Total BASIS TATION		Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS	199.986.29
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits	500.00 100.00 10,722.77 5,000.00	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA	Total BASIS TATION ALUATIONS	243,481.74 28,936,248	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984	199,986.29
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures	500.00 100.00 10,722.77	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA	Total BASIS TATION	243,481.74 28,936,248 ASSESSED VALUATION	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984	199,986.29 47,254.04
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	500.00 100.00 10,722.77 5,000.00 1,300.00	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pa T Vacant Land 1	Total BASIS IATION ALUATIONS arcels	243,481.74 28,936,248 <u>ASSESSED VALUATION</u> 1,372,500.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	500.00 100.00 10,722.77 5,000.00	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pc 1 Vacant Land 1 2 Residential 3	Total BASIS IATION ALUATIONS arcels % VAL'N	243,481.74 28,936,248 <u>ASSESSED VALUATION</u> 1,372,500.00 24,262,050.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable	47,254.04
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMORY	500.00 100.00 10,722.77 5,000.00 1,300.00	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pc 1 Vacant Land 1 2 Residential 3 3 Farm	Total I BASIS IATION ALUATIONS DICELS 01	243,481.74 28,936,248 <u>ASSESSED VALUATION</u> 1,372,500.00 24,262,050.00 377,560.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMON* DEBT SERVICE	500.00 100.00 10,722.77 5,000.00 1,300.00	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pc 1 Vacant Land 1 2 Residential 3 3 Farm	Total I BASIS IATION ALUATIONS OIL 35 84.25 23 1.31 32 8.68	243,481.74 28,936,248 ASSESSED VALUATION 1,372,500.00 24,262,050.00 377,560.00 2,500,750.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	47,254.04 15,398.89
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMON* DEBT SERVICE Principal Payments	500.00 100.00 10,722.77 5,000.00 1,300.00	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pe 1 Vacant Land 1 2 Residential 3 3 Farm 4a Commercial	Total I BASIS IATION ALUATIONS DICELS 01	243,481.74 28,936,248 <u>ASSESSED VALUATION</u> 1,372,500.00 24,262,050.00 377,560.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	47,254.04 15,398.89 1,269.45
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMON* DEBT SERVICE	500.00 100.00 10,722.77 5,000.00 1,300.00	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pe 1 Vacant Land 1 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments	Total I BASIS TATION ALUATIONS arcels 01	243,481.74 28,936,248 ASSESSED VALUATION 1,372,500.00 24,262,050.00 377,560.00 2,500,750.00 168,100.00 116,000.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	47,254.04 15,398.89
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	500.00 100.00 10,722.77 6,000.00 1,300.00 248,827.80	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Po 1 Vacant Land 1 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 4	Total I BASIS ITATION ALUATIONS arcels	243,481.74 28,936,248 <u>ASSESSED VALUATION</u> 1,372,500.00 24,262,050.00 377,560.00 2,500,750.00 168,100.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	47,254.04 15,398.89 1,269.45 263,908.67
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	500.00 100.00 10,722.77 5,000.00 1,300.00 248,827.80	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pe 1 Vacant Land 1 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 4 Land Area	Total I BASIS IATION ALUATIONS arcels 01	243,481.74 28,936,248 ASSESSED VALUATION 1,372,500.00 24,262,050.00 377,560.00 2,500,750.00 168,100.00 116,000.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	47,254.04 15,398.89 1,269.45 263,908.67 144,852.04
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA AND Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,561.77 630,949.07	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Po 1 Vacant Land 1 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 4 Land Area Net Valuation Taxable-N	Total I BASIS ITATION ALUATIONS arcels 96 VAL'N 01	243,481.74 28,936,248 ASSESSED VALUATION 1,372,500.00 24,262,050.00 377,560.00 2,500,750.00 168,100.00 116,000.00 28,796,960.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	47,254.04 15,398.89 1,269.45 263,908.67 144,852.04 48,523.49
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	500.00 100.00 10,722.77 5,000.00 1,300.00 248,827.80	School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMPUT REAL PROPERTY VA Code Class # of Pe 1 Vacant Land 1 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 4 Land Area	Total I BASIS IATION ALUATIONS arcels	243,481.74 28,936,248 <u>ASSESSED VALUATION</u> 1,372,500.00 24,262,050.00 377,560.00 2,500,750.00 168,100.00 116,000.00 28,796,960.00	Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	47,254.04 15,398.89 1,269.45 263,908.67 144,852.04

0408	
Population 1980	84,910
Population 1984	83,065
S & P Rating	

BAA

Moody Rating

General Tax Rate Per \$100. 13 • 53

State Equalized Tax Rate 6 • 62

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

PER CAPITA: PER CENT: 464.30 8.38 Gross Debt Gross Debt Net Debt 100.74 Net Debt 1.82 21.78 Tax Levy Collected 84.21 Debt Service 428.93 Tax Levy Cancelled, Abated Total Tax Levy 619.55 2.17 Municipal Expenditures or Adjusted

EVAPA IDITURES				1004 DDODERTY TAY	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	340,184.00		1	Local District School Taxes 1.85	9,871,906.00
Governing Body & Public Boards	88,087.00	1001 5	30,035,463.41		4,871,900.00
Municipal Clerk	+43,796.00	1984 Property Taxes Collected	1,712,207.14	Regional & Consolidated School Tax	
Financial Administration	•	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	4 110 412 22
Assessment of Taxes	1,458,606.00	Delinquent Tax & Lien Collections	3,116,654.01	County Taxes 1.15	6,118,413.00
Collection of Taxes	460,640.00	Business Personalty Replacement Taxes	3,052,369.68	County Library Taxes	10 250 170 40
Planning, Housing & Development	594,520.00	Taxes from Public Utilities	5,898,058.37	Local Municipal Purpose Taxes 3.63	19,358,179.48
Human Resources	3,789,276.00	Other Miscellaneous Tax Revenues	11 22/ 1/5 57	Veteran & Senior Citizen Taxes	820,050.00
Elections	50,100.00	State Aid Revenues	11,024,165.57	Total Taxes for Rate Computation 6.63	36,168,548.48
General Administration (other)	6,067,890.00	Federal Aid Revenues	2,541,147.67	Special District Taxes	
JUDICIARY	(00 170 00	State and Local Fiscal Assistance Act Utiliz	2,014,630.00	Bank Corp. Taxes	77,381.70
Municipal Courts	498,470.00			Added and Omitted Taxes	203,347.83
PUBLIC SAFETY		Other Miscellaneous Revenues	3,520,440.30	Total Taxes Levied - ABSTRACT	35,629,228.01
Fire Protection	8,222,414.00	Tot	al 62,915,136.15	Total Taxes Billed	35,669,438.25
Police Protection	7,490,343.69			1984 TAXES COLLECTED	30,035,463.41
Civil Defense & Disaster Control		REVENUES TOT		1984 Taxes Cancelled, Abated or Adjusted	775,262.35
Environmental Inspection & Control	741,627.00		5,422,978.82		2,184,195.18
Other Public Safety	19,189.00	CAPITAL OUTLAY TOT	3,694,182.85	Balance Outstanding Dec. 31, 1984	2,674,517.31
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,355,247.00	Public Enterprises	2,151,131.32	Balance January 1, 1984	2,870,566.21
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	1,784,561.52
Garbage and Trash Disposal	2,007,284.00	Public Works	86,268.15	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds		Buildings and Grounds	1,435,945.38	Transfers to Tax Title Liens or Foreclosed	599,865.85
Other Public Works	1,455,639.00	Library and Education	20,838.00	Balance December 31, 1984	486,138.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	174,530.00	All Other		Balance January 1, 1984	5,764,411.44
Welfare-Public Assistance	1,540,373.00	CAPITAL DEBT AUTHORIZED, D	ECEMBER 31, 1984	Transfer From Taxes	2,961,089.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,332,092.49
Animal, Insect, & Rodent Control	24,000.00	School 20,996,0	ool	Cancelled, Abated or Adjusted (1984)	1,361,241.12
Other Welfare Services	10,000.00		I	Transfers to Foreclosed Property	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RECREATION and CONSERVATION		Other 10,617,2			6,032,167.63
Beaches and Boardwalks	987.25	Total 38,567,2			3,032,101.03
Parks, Playgrounds, Shade Trees		10101	2,303,200	FORECLOSURE	
Land Reclamation & Conservation	57,734.17	ISSUED AND OUTSTANDING		Balance January 1, 1984	20,145,571.66
Other Recreational Services	200,809.00		16,860,000.00		3,520,255.00
EDUCATION (excluding schools)	200,30,000	Self-Liquidating	5,554,000.00	Sale for Cash (1984)	813,388.66
Libraries	350,000.00	Other	7,001,000.00	Cancelled, Abated or Adjusted (1984)	313,386.66
	535,828.68		29,415,000.00	. , ,	22,852,438.00
Other Educational Services STATUTORY EXPENDITURES	3.33, 323.00	EQUALIZED VALUATION BASIS	27,413,000.00	CURRENT FINANCES DECEMBER 31, 1984	22,632,436.00
Pensions & F. I. C. A.	3,506,069.45		460,111,101	ASSETS	
	2,219,449.00	REAL PROPERTY VALUATIONS	400,111,101	-	10 1// 600 /3
Employee Fringe Benefits			ASSESSED VALUATION	Cash Dec. 31, 1984	18,166,908.63
Other Statutory Expenditures	140,000.00			Taxes Receivable	3,160,656.15
CETA And Other Public Employment Programs	12 013 003 31	1,025	. , ,		6,032,167.63
MUNICIPAL FUNCTIONS TOTAL	43,843,093.24	2 Residential 21652 56.2	128,097,625.00	Foreclosed Property	22,852,438.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00			Emergencies & Other Deferred Charges	2,027,006.77
DEBT SERVICE	4.0F 000 00	11/0/ 21-4			2,257,754.95
Principal Payments	495,000.00			Other Receivables	391,345.25
Interest Payments	1,324,521.63			Total	54,888,277.38
		Total 263.87	227,676,275.00		
DEFERRED CHARGES	387,507.14	Land Area 8 • 68 Sq. Miles		Cash Liabilities	19,352,417.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,990,319.00	Net Valuation Taxable-Municipal	261,219,114	Reserves for Receivables	32,436,607.03
RESERVE FOR UNCOLLECTED TAXES	5,422,978.82	Net Valuation Taxable-County	530,386,256	Surplus Dec. 31, 1984	3,099,252.97
EXPENDITURES TOTAL					
EXPENDITURES TOTAL	67,453,419.83	State Equalized Valuation State Equalization Ratio	501,306,030	Total	54,888,277.38

Population 1980 4,853 Population 1984 5,169

BAA

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

1.83 State Equalized Tax Rate

1.73

CAPE MAY CITY - CAPE MAY COUNTY Form of Government: Council-Manager (1923)

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

PER CENT: 1,570.31

3.26 Gross Debt 992.04 Net Debt 2.06 89.28 93.63 Tax Levy Collected

952.78 Tax Levy Cancelled, Abated 795.39 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE Locol District School Taxes .25	
Governing Body & Public Boards						694,150.00
Municipal Clerk	48,717.00	p ,		4,599,463.80	Regional & Consolidated School Tax •53	1,476,602.99
Financial Administration	58,304.00			58,007.90	School Taxes in Municipal Budget	
Assessment of Taxes	42,165.00	,	en Collections	452,792.08	County Taxes • 39	1,077,074.36
Collection of Taxes	29,221.00		eplacement Taxes	108,826.36	County Library Taxes • 02	66,184.06
Planning, Housing & Development	9,125.00		ilities	293,479.00	Local Municipal Purpose Taxes • 54	1,503,968.25
Human Resources	87,632.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	59,150.00
Elections		State Aid Revenues		35,942.23	Total Taxes for Rate Computation 1 • 73	4,877,129.66
General Administration (other)	552,980.00	Federal Aid Revenues	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	94,318.92	Bank Corp. Taxes	11,539.07
Municipal Courts	97,235.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	95,425.24
PUBLIC SAFETY		Other Miscellaneous		1,357,256.14	Total Taxes Levied - ABSTRACT	4,924,943.97
Fire Protection	212,100.00		Total	7,000,086.43	Total Taxes Billed	4,912,219.63
Police Protection	594,857.00	Prior Years Surplus A		545,000.00	1984 TAXES COLLECTED	4,599,463.80
Civil Defense & Disaster Control	4,765.00		TOTAL	7,545,086.43	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	69,190.00			491,291.67	Transfer to Tax Title Liens or Foreclosed	14,429.39
	0,,1,0,00	CAPITAL OUT		564,303.80	Balance Outstanding Dec. 31, 1984	298,326.44
Other Public Safety		CAPITAL OU	ICIAL	5017 500 630	PRIOR YEARS TAXES OUTSTANDING	2707320011
PUBLIC WORKS	333,145.00	Public Enterprises		41,055.85	Balance January 1, 1984	350,344.19
Streets and Drainage	3,37,43.00			3,500.00	Collected in 1984	346,392.36
Sewers and Sewage Processing	20,973.30	Recreation—Culture Public Works		243,045.54	Cancelled, Abated or Adjusted 1984	340,392.30
Garbage and Trash Disposal	273,782.92			276,707.41	Transfers to Tax Title Liens or Foreclosed	3,442.55
Public Buildings and Grounds	2101102.92			210,101.41	Balance December 31, 1984	509.28
Other Public Works		Library and Education	on		TAX TITLE LIENS OUTSTANDING	509.26
HEALTH and WELFARE	5 700 00	Conservation				122 020 00
Health Services Except Environmental	5,790.00				Balance January 1, 1984	122,030.88
Welfare-Public Assistance	9,100.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	18,385.23
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	106,399.72
Animal, Insect, & Rodent Control		School	688,469		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	2,379,289	78,659		
RECREATION and CONSERVATION		Other	5,049,184	5,049,184	Balance December 31, 1984	34,016.39
Beaches and Boardwalks	211,596.00		8,116,943	5,127,843		
Parks, Playgrounds, Shade Trees	5,980.00				FORECLOSURE	
Land Reclamation & Conservation	250.00		ANDING		Balance January 1, 1984	82,867.00
Other Recreational Services	11,700.00	School		688,469.22	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,238,258.05	Sale for Cash (1984)	
Libraries	58,329.00	Other		3,992,061.90	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	68,000.00		Total	6,918,789.17	Balance December 31, 1984	82,867.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	255,700.00	FOR NET DEBT COM	APUTATION	248,963,036	ASSETS	
Employee Fringe Benefits		REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	1,313,012.35
Other Statutory Expenditures	9,573.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	298,835.72
CETA And Other Public Employment Programs	-	1 Vacant Land	400 5.68	14,812,830.00	Tax Title Liens	34,016.39
MUNICIPAL FUNCTIONS TOTAL	3,075,660.22	2 Residential	2363 58.60	179,003,600.00	Foreclosea Property	82,867.00
CAPITAL IMPROVEMENTS *MEM()*	25,000.00				Emergencies & Other Deferred Charges	31,960.00
DEBT SERVICE		4a Commercial	221 22.89	59,726,600.00	State and Federal Aid Receivable	
Principal Payments	250,456,10	4b Industrial	1 .05	140,700.00	Other Receivables	39,980.60
Interest Payments	211,024.92		55 2.79	7,268,800.00	Total	1,800,672.06
micresi raymenis			3040	260,952,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	82,917.54		2 • 54 Sq. Miles		Cash Liabilities	370,162.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,314,011.41		•	262,781,936		455,699.71
RESERVE FOR UNCOLLECTED TAXES	491,291.67	Net Valuation Taxab		264,720,940	Surplus Dec. 31, 1984	974,809.44
EXPENDITURES TOTAL	7,425,361.86			279,039,575	Total	1,800,672.06
EAFEINDITURES TOTAL	1,425,70% 100	State Equalization R		94.48	10.0	.,000,012,000
		State Equalization K		77.49		

0503	
Population 1980	255
Population 1984	277
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

• 84
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:		PER CENT:		
Gross Debt	669.64	Gross Debt	.37	
Net Debt	648.53	Net Debt	•36	
Debt Service	97.94	Tax Levy Collected	97.03	
Total Tax Levy	1,549.14	Tax Levy Cancelled, Abated		
Municipal Expenditures	1,171.42	or Adjusted		

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	(1 020 2/
Governing Body & Public Boards	2 (22 02			114 254 53	Local District School Taxes . 08	41,939.24
Municipal Clerk	8,600.00	1984 Property Taxes		416,354.58	Regional & Consolidated School Tax	
Financial Administration	6,200.00	1984 Payments in Lie		0.050.01	School Taxes in Municipal Budget	
Assessment of Taxes	4,300.00	Delinquent Tax & Lier		9,259.81	County Taxes • 37	198,148.04
Collection of Taxes	9,475.00	Business Personalty Re		235.92	County Library Taxes • 02	12,177.14
Planning, Housing & Development	2,950.00	Taxes from Public Uti	lities	20,411.00	Local Municipal Purpose Taxes • 3.2	174,529.03
Human Resources	i	Other Miscellaneous 1	ax Revenues		Veteran & Senior Citizen Taxes	11,300.00
Elections	1,750.00	State Aid Revenues		1,415.70	Total Taxes for Rate Computation • 79	438,093.45
General Administration (other)	42,740.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY			l Assistance Act Utilized	7,498.56	Bank Corp. Taxes	
Municipal Courts	6,250.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	2,318.53
PUBLIC SAFETY	1	Other Miscellaneous F	Revenues	72,430.01	Total Taxes Levied - ABSTRACT	429,111.98
Fire Protection	7,145.00		Total	527,605.58	Total Taxes Billed	429,111.98
Police Protection	44,900.00	Prior Years Surplus A	ppropriated	46,000.00	1984 TAXES COLLECTED	416,354.58
Civil Defense & Disaster Control	700.00	REVENUES	TOTAL	573,605.59	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,300.00	Reserve For Uncollecte	ed Taxes	14,221.16	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	27,245.00	Balance Outstanding Dec. 31, 1984	12,757.40
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	26,008.56	Public Enterprises		13,622.50	Balance January 1, 1984	9,262.79
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	9,259.81
Garbage and Trash Disposal	22,315.00	Public Works		13,622.50	Cancelled, Abated or Adjusted 1984	1.93
Public Buildings and Grounds	8,290.00	Buildings and Ground	ds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	13,000.00	Library and Education	n		Balance December 31, 1984	1.05
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	175.00	All Other			Balance January 1, 1984	
Welfare-Public Assistance	900.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	
Hospitals, Clinics, First Aid	100.00		JED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal Insect, & Rodent Control	125.00	School			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	131,750	131,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	53,740	47,892	Balance December 31, 1984	
Beaches and Boardwalks	46,860.00	Total	185,490	179,642	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	1,100.30	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	13,575.00
Other Recreational Services		School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		80,000.00	Sale for Cash (1984)	
Libraries	100.00	Other		53,740.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	133,740.00	Balance December 31, 1984	13,575.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	11,500.00	FOR NET DEBT COM		49,561,175	ASSETS	
Employee Fringe Benefits		REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	83,654.49
Other Statutory Expenditures	1,150.00	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	12,758.45
CETA And Other Public Employment Programs		1 Vacant Land	184 15.51	7,893,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	274,933.56	2 Residential	471 83.54	42,511,300.00	Foreclosed Property	13,575.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges	15,430.00
DEBT SERVICE		4a Commercial	2 .53	272,100.00	State and Federal Aid Receivable	417.27
Principal Payments	22,410.00	4b Industrial			Other Receivables	583.00
Interest Payments	4,719.86	4c Apartments	1 .41	208,100.00	Total	126,418.21
, , , , , , , , , , , , , , , , , , , ,		Total	658	50,885,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	8,200.00	Land Area	•30 Sq. Miles		Cash Liabilities	56,417.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	252,264.42	Net Valuation Taxab	le-Municipal	50,956,929	Reserves for Receivables	26,916.45
RESERVE FOR UNCOLLECTED TAXES	14,221.16	Net Valuation Taxab		49,253,476	Surplus Dec. 31, 1984	43,084.12
	576,749.00			E2 770 7/0	Total	126,418.21
EXPENDITURES TOTAL	210,149.00	State Equalized Value	ation	53,770,769	lotal	12.01410.VI

Population 1980 6, 166
Population 1984 6, 154

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

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1 • 87
State Equalized Tax Rate

1.33

CARLSTADT BOROUGH – BERGEN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 1,309.16 Gross Debt 938.90 Net Debt

Gross Debt 1.38
Net Debt .99
Tax Levy Collected 98.23

121.50 Tax Levy Collected 98.23 1,399.02 Tax Levy Cancelled, Abated 743.31 or Adjusted .37

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	24,200.00			Local District School Taxes .31	1,983,463.00
Municipal Clerk	49,952.66	1984 Property Taxes Collected	8,462,382.29	Regional & Consolidated School Tax .29	1,817,049.53
Financial Administration	21,745.00		8,402,382.2.9	School Taxes in Municipal Budget	1,017,049.55
Assessment of Taxes	291,527.00	Delinquent Tax & Lien Collections	129,300.31	County Taxes .36	2,263,036.35
Collection of Taxes	39,983.31	Business Personalty Replacement Taxes	349,043.56	1 '	2,203,030.33
Planning, Housing & Development	11,727.65		952,672.00	County Library Taxes Local Municipal Purpose Taxes • 38	2,391,230.33
Human Resources	2, 121.00	Other Miscellaneous Tax Revenues	932 9 6 12 • 00		-
Elections	1,895.73	State Aid Revenues	46,178.70	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1 • 34	86,550.00 8,541,329.21
General Administration (other)	191,969.57		407118.10	Total Taxes for Rate Computation 1 • 34 Special District Taxes	0,041,329.21
JUDICIARY	1727707151	State and Local Fiscal Assistance Act Utilized	128,662.60	Bank Corp. Taxes	32,015.70
Municipal Courts	27,335.00	Sale of Acquired Property	120,002.00	Added and Omitted Taxes	122,785.47
PUBLIC SAFETY	21,7339.00	Other Miscellaneous Revenues	427,754.25	Total Taxes Levied - ABSTRACT	8,609,580.38
Fire Protection	173,175.99	Other Miscellaneous Revenues Total	10,495,993.71	Total Taxes Billed	8,614,780.77
Police Protection	984,970.17		255,000.00	1984 TAXES COLLECTED	8,462,382.29
Civil Defense & Disaster Control	1,435.00	The reals corpies rippropriated	10,750,993.71	1984 Taxes Cancelled, Abated or Adjusted	31,912.89
		Reserve For Uncollected Taxes	188,760.87		14,844.06
Environmental Inspection & Control	34,011.00		660,240.26	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	000,240.20	PRIOR YEARS TAXES OUTSTANDING	105,641.53
	248,412.32	Public Enterprises		Balance January 1, 1984	102 603 43
Streets and Drainage	123,011.00			Collected in 1984	102,893.43
Sewers and Sewage Processing	233,425.00		490,018.42	Cancelled, Abated or Adjusted 1984	80,651.86
Garbage and Trash Disposal Public Buildings and Grounds	238,008.00		170,221.84	Transfers to Tax Title Liens or Foreclosed	8,341.31
Other Public Works	86,968.35		110,221.64	Balance December 31, 1984	•
HEALTH and WELFARE	30,708.33	Conservation		TAX TITLE LIENS OUTSTANDING	13,900.26
Health Services Except Environmental	23,107.50			Balance January 1, 1984	45 770 25
Welfare-Public Assistance	3,425.39		EAABED 21 1004	Transfer From Taxes	65,778.35 24,894.17
Hospitals, Clinics, First Aid	3,723.77	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		1		Cancelled, Abated or Adjusted (1984)	48,648.45
Other Welfare Services				Transfers to Foreclosed Property	
		Self-liquidating Other 5,948,556	5,777,961	Balance December 31, 1984	43 034 07
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR	42,024.07
Beaches and Boardwalks		Total 3,055,553	3,111,901	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	300.00
	54,445.00		2,107,997.38	Transfers From Taxes or Liens	300.00
Other Recreational Services	34,443.00	Self-Liquidating	2,1101,771.36	Sale for Cash (1984)	
EDUCATION (excluding schools)	182,813.00		5,180,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	102,015.00	Other Total	7,287,997.38	Balance December 31, 1984	300.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,231,331.36	CURRENT FINANCES DECEMBER 31, 1984	300.00
	221.981.46	FOR NET DEBT COMPUTATION	583,116,036	ASSETS	
Pensions & F. I. C. A. Employee Fringe Benefits	180,027.00		203,110,030	Cash Dec. 31, 1984	944,162,77
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Taxes Receivable	119,541.79
CETA And Other Public Employment Programs	10,000.00	1 Vacant Land 133 6.63	29,917,600.00	Tax Title Liens	42,024.07
	3,459,611.10		86,187,800.00	Foreclosed Property	300.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	10,000.00		12,500.00	Emergencies & Other Deferred Charges	
CAI TIAL IMIT NO VENEL TO	10,000.00	4a Commercial 152 14.81	66,891,300.00	State and Federal Aid Receivable	115,701.20
DEBT SERVICE	330,000.00	15. 1,001	265,974,900.00	Other Receivables	22 442 75
Principal Payments	411,682.50		2,528,500.00		22,643.75
Interest Payments				Total	1,244,373.58
	122,302.000	Total 2033			
,		Total 2033	451,512,600.00		404 994 95
DEFERRED CHARGES	178,281.08	Land Area 4.20 Sq. Miles		Cash Liabilities	494,884.85
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	178,281.08 6,053,548.88	Land Area 4.20 Sq. Miles Net Valuation Taxable-Municipal	454,117,396	Cash Liabilities Reserves for Receivables	184,509.61
DEFERRED CHARGES	178,281.08	Land Area 4 • ?? 0 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		Cash Liabilities	

Population 1980 Population 1984 S & P Rating

Moody Rating

8,396

General Tax Rate Per \$100.

State Equalized Tax Rate

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

PER CENT: PER CAPITA: 159.60 1.12 Gross Debt Gross Debt Net Debt 76.11 Net Debt .54 85.92 8.65 Debt Service Tax Levy Collected Total Tax Levy 389.07 Tax Levy Cancelled, Abated 237.17 2.90 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00		_	Local District School Taxes	
Municipal Clerk	9,600.00	1984 Property Taxes Collected	2,851,100.72	Regional & Consolidated School Tax 1. 49	1,988,695.61
Financial Administration	48,515.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,975.00	Delinquent Tax & Lien Collections	349,372.77	County Taxes • 80	1,069,491.09
Collection of Taxes	29,490.00	Business Personalty Replacement Taxes	276,991.52	County Library Taxes	
Planning, Housing & Development	12,925.00	Taxes from Public Utilities	510,790.00	Local Municipal Purpose Taxes •18	242,940.58
Human Resources		Other Miscellaneous Tax Revenues	112,582.67	Veteran & Senior Citizen Taxes	91,160.00
Elections		State Aid Revenues	53,066.28	Total Taxes for Rate Computation 2.47	3,392,227.28
General Administration (other)	108,853.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	42,084.69	Bank Corp. Taxes	5,784.01
Municipal Courts	54,600.00	care or respond troperty		Added and Omitted Taxes	16,534.44
PUBLIC SAFETY		Other Miscellaneous Revenues	297,974.90	Total Taxes Levied - ABSTRACT	3,323,445.73
Fire Protection	47,700.00	Total	4,493,963.55	Total Taxes Billed	3,318,200.87
Police Protection	591,643.40		300,000.00	1984 TAXES COLLECTED	2,851,100.72
Civil Defense & Disaster Control	200.00		4,793,963.55	1984 Taxes Cancelled, Abated or Adjusted	96,307.01
Environmental Inspection & Control	21,119.08	Reserve For Uncollected Taxes	390,202.74	Transfer to Tax Title Liens or Foreclosed	43,436.67
Other Public Safety		CAPITAL OUTLAY TOTAL	174,819.82	Balance Outstanding Dec. 31, 1984	327,356.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	193,639.49			Balance January 1, 1984	318,731.98
Sewers and Sewage Processing	49,744.60	Recreation—Culture		Collected in 1984	299,843.43
Garbage and Trash Disposal	147,009.00	Public Works	168,694.32	Cancelled, Abated or Adjusted 1984	6,124.90
Public Buildings and Grounds	32,600.00	Buildings and Grounds	6,125.50	Transfers to Tax Title Liens or Foreclosed	8,897.10
Other Public Works		Library and Education		Balance December 31, 1984	3,866.55
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,925.00			Balance January 1, 1984	129,712.66
Welfare-Public Assistance	5,890.00	CAPITAL DEBT AUTHORIZED, DEC	i	Transfer From Taxes	52,333.77
Hospitals, Clinics, First Aid	2,227.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	49,529.34
Animal, Insect, & Rodent Control	5,375.00	School 713,166		Cancelled, Abated or Adjusted (1984)	1,425.36
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 650,140	650,140	Balance December 31, 1984	131,091.73
Beaches and Boardwalks		Total 1,363,306	650,140	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	900.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	48,900.00
Other Recreational Services	4,040.00	School	713,166.07	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	1,000.00	Other	619,975.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,333,141.07	Balance December 31, 1984	48,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	100,861.07		121,311,009	ASSETS	
Employee Fringe Benefits	52,500.00			Cash Dec. 31, 1984	345,695.58
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	331,223.02
CETA And Other Public Employment Programs		1 Vacant Land 607 7.49	5,471,400.00	Tax Title Liens	131,091.73
MUNICIPAL FUNCTIONS TOTAL	1,549,381.64	2 Residential 2273 65.75	47,997,170.00	Foreclosed Property	48,900.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 254 4.31	3,141,550.00	Emergencies & Other Deferred Charges	5,651.04
DEBT SERVICE		4a Commercial 132 8.20	5,989,500.00		
Principal Payments	18,340.00	4b Industrial 10 6 66	4,861,150.00	Other Receivables	32,721.81
Interest Payments	55,581.56	4c Apartments 13 7.59	5,542,000.00	Total	895,283.18
			73,002,770.00		
DEFERRED CHARGES	12,395.00	Total 3,289 Land Area 1/.90 Sq. Miles		Cash Liabilities	141,140.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,058,186.70		74,028,395	Reserves for Receivables	543,759.57
RESERVE FOR UNCOLLECTED TAXES	390,202.74	Net Valuation Taxable-County	132,641,249	Surplus Dec. 31, 1984	210,382.81
RESERVE FOR UNCOLLECTED TAXES		14er valuation raxable-coomy			
EXPENDITURES TOTAL	5,084,087.64		132,416,155	Total	895,283.18

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Population 1980 20,598 Population 1984 19,990

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

State Equalized Tax Rate

3.88

CARTERET BOROUGH - MIDDLESEX CO. Form of Government: **Borough Council**

Debt Service Number of Members on Governing Body - 6 Total Tax Levy

PER CAPITA:

Gross Debt

Net Debt

PER CENT: 223.04 153.27 .98 Gross Debt .67 Net Debt 97.47 16.78 Tax Levy Collected

668.18 Tax Levy Cancelled, Abated 372.44 or Adjusted .04 Municipal Expenditures

2		72
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EXPENDITURES		REVENUES-REAL	IZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVER TODO NEVIE			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.42	6,948,955.17
Municipal Clerk		1984 Property Taxes Co		13,023,086.81	Regional & Consolidated School Tax	
Financial Administration	31,348.00				School Taxes in Municipal Budget	
Assessment of Taxes	35,000.00	Delinquent Tax & Lien (413,164.27	County Taxes • 55	3,164,013.13
Collection of Taxes	92,000.00	Business Personalty Repl		893,875.92	County Library Taxes	
Planning, Housing & Development	7,310.00	Taxes from Public Utiliti		1,246,038.00	Local Municipal Purpose Taxes • 66	3,235,766.69
Human Resources	150,926.00	Other Miscellaneous Tax	Revenues		Veteran & Senior Citizen Taxes	297,000.00
Elections	10,800.00	State Aid Revenues		382,923.92	Total Taxes for Rate Computation 2.73	13,645,734.99
General Administration (other)	501,150.00				Special District Taxes	
JUDICIARY		State and Local Fiscal A	Assistance Act Utilized	156,395.00	Bank Corp. Taxes	
Municipal Courts	76,000.00	Sale of Acquired Prope	rty		Added and Omitted Taxes	8,130.54
PUBLIC SAFETY		Other Miscellaneous Rev	venues _	717,558.59	Total Taxes Levied - ABSTRACT	13,356,865.53
Fire Protection	689,000.00		Total	16,833,042.51	Total Taxes Billed	13,360,955.77
Police Protection	1,590,561.16		ropriated	800,000.00	1984 TAXES COLLECTED	13,023,086.81
Civil Defense & Disaster Control	4,500.00	REVENUES	TOTAL	17,633,042.51	1984 Taxes Cancelled, Abated or Adjusted	5,016.33
Environmental Inspection & Control	46,596.96	Reserve For Uncollected	Taxes	670,000.00	Transfer to Tax Title Liens or Foreclosed	41,241.40
Other Public Safety		CAPITAL OUTLA	Y TOTAL	783,447.73	Balance Outstanding Dec. 31, 1984	291,611.23
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	389,500.00	Public Enterprises			Balance January 1, 1984	481,101.87
Sewers and Sewage Processing	421,000.00	Recreation—Culture			Collected in 1984	357,610.11
Garbage and Trash Disposal	414,800.00	Public Works		745,637.94	Cancelled, Abated or Adjusted 1984	20,028.61
Public Buildings and Grounds	267,500.00	Buildings and Grounds		37,309.79	Transfers to Tax Title Liens or Foreclosed	483.68
Other Public Works		Library and Education			Balance December 31, 1984	102,979.47
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	132,600.00	All Other			Balance January 1, 1984	214,615.90
Welfare-Public Assistance	56,250.00	CAPITAL DE	BT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	47,815.25
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUE	GROSS DEBT	NET DEBT	Redeemed in 1984	55,554.16
Animal, Insect, & Rodent Control		School	842,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,616,630	3,053,871	Balance December 31, 1984	206,876.99
Beaches and Boardwalks		Total	4,458,630	3,062,871	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	233,500.00	10101			FORECLOSURE	
Land Reclamation & Conservation	9,000.00	ISSUED AND OUTSTAN	DING		Balance January 1, 1984	1,108,000.00
Other Recreational Services	152,770.00	School		842,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	220,	Self-Liquidating			Sale for Cash (1984)	
Libraries	140,100.00	Other		2,823,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,0,20000	O.IIICI	Total	3,665,000.00	Balance December 31, 1984	1,108,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION		2,302,00000	CURRENT FINANCES DECEMBER 31, 1984	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pensions & F. I. C. A.	584,000.00			457,268,514	ASSETS	
Employee Fringe Benefits	310,000.00	REAL PROPERTY V			Cash Dec. 31, 1984	2,214,940.93
Other Statutory Expenditures	46,000.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	394,590.70
CETA And Other Public Employment Programs	.5,555.00		272 2.45	8,350,500.00	Tax Title Liens	205.876.99
MUNICIPAL FUNCTIONS TOTAL	6,392,212.12		58.43	1 79,022,500.00	Foreclosed Property	1,108,000.00
CAPITAL IMPROVEMENTS *MEMO*	200,000.00		- 2 / 7 / 3	2 . , , , , , , , , , , , , , , , , , ,	Emergencies & Other Deferred Charges	60,000.00
DEBT SERVICE	200,000.00		29 11.49	39,132,300.00	State and Federal Aid Receivable	5,783.88
Principal Payments	229.150.00		97 26.88	91,549,600.00	Other Receivables	4,110.19
			3 •74	2,533,000.00	Total	3,994,302.69
	106.226.77					77 777 30% • 07
Interest Payments	106,226.77		.62	340.587.900.00	LIABILITIES DESERVES AND SUDDILIS	
Interest Payments	-	Total 54	62	340,587,900.00	LIABILITIES, RESERVES, AND SURPLUS	405.017.27
Interest Payments DEFERRED CHARGES	47,487.00	Total 54	30 Sq. Miles		Cash Liabilities	405,017.27
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	47,487.00 10,112,963.30	Total 54 Land Area 4 Net Valuation Taxable-	••30 Sq. Miles Municipal	344,198,196	Cash Liabilities Reserves for Receivables	1,713,577.88
Interest Payments DEFERRED CHARGES	47,487.00	Total 54	► • 30 Sq. Miles Municipal County		Cash Liabilities	-

0704 Population 1980 Population 1984 S & P Rating Moody Rating	12,600 12,325 A	General Tax Rate Per \$100. 4 • 1 6 State Equalized Tax Rate 2 • 3 7	CEDAR GROVE TOWNSHIP – ESSEX CO. Form of Government: Council-Manager Plan B (OMCL 50) Number of Members on Governing Body –
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EX CO. PER CAPITA: PER CENT:
Gross Debt 233.87 Gross Debt .71
Net Debt 134.41 Net Debt .41
Debt Service 22.53 Tax Levy Collected 98.30
Body - 5 Total Tax Levy 865.21 Tax Levy Cancelled, Abated or Adjusted

							<u> </u>
EXPENDITURES		REVENUES-RE	EALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT	7 17: 00			ı		STATE EQUALIZED TAX RATE	5 471 422 00
Governing Body & Public Boards	7,170.00					Local District School Taxes 1.30	5,671,622.00
Municipal Clerk	60,081.00				10,446,493.42	Regional & Consolidated School Tax	
Financial Administration	75,354.00	1984 Payments in Lie				School Taxes in Municipal Budget	
Assessment of Taxes	43,848.00	Delinquent Tax & Lie	en Collections	- 1	181,597.84	County Taxes • 75	3,255,195.64
Collection of Taxes	50,163.00	Business Personalty R	Replacement T	axes	169,251.16	County Library Taxes	
Planning, Housing & Development	29,103.00	Taxes from Public Ut	tilities		829,256.00	Local Municipal Purpose Taxes • 32.	1,379,518.38
Human Resources	7,037.00	Other Miscellaneous	Tax Revenues	.		· Veteran & Senior Citizen Taxes	107,400.00
Elections	3,270.00	State Aid Revenues			1.33,388.76	Total Taxes for Rate Computation 2.37	10,413,736.02
General Administration (other)	319,233.00	Federal Aid Revenue	es			Special District Taxes	223,000.00
JUDICIARY		State and Local Fisco	al Assistance	Act Utilized	123,299.33	Bank Corp. Taxes	36,773.01
Municipal Courts	64,152.00	Sale of Acquired Pro	operty			Added and Omitted Taxes	97,640.59
PUBLIC SAFETY		Other Miscellaneous	Revenues		1,054,723.47.	Total Taxes Levied - ABSTRACT	10,663,749.62
Fire Protection	166,661.00			Total	12,933,499.98	Total Taxes Billed	10,627,096.66
Police Protection	953,293.00	Prior Years Surplus A	Appropriated		967,276.00	1984 TAXES COLLECTED	10,446,493.42
Civil Defense & Disaster Control	9,369.00	REVENUES	пррородосс	TOTAL	13,955,775.98	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollect	ted Taxes		397,388.04	Transfer to Tax Title Liens or Foreclosed	4,687.75
Other Public Safety	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CAPITAL OU		TOTAL	571.649.03	Balance Outstanding Dec. 31, 1984	175,915.49
PUBLIC WORKS		CAFTIAL OU	TICA I	IOIAL	, , , , , , , , , , , , , , , , , , ,	PRIOR YEARS TAXES OUTSTANDING	
	531,814.79	Public Enterprises			38,371.58	Balance January 1, 1984	176,748.87
Streets and Drainage	3324024613	Recreation—Culture			00,511.50	Collected in 1984	160,492.68
Sewers and Sewage Processing	100.00			l	317,597.84	Cancelled, Abated or Adjusted 1984	100,492.00
Garbage and Trash Disposal	140,652.00			1	265,679.61	Transfers to Tax Title Liens or Foreclosed	16,256.19
Public Buildings and Grounds		3			200101100	Balance December 31, 1984	194730 • (4
Other Public Works	43,500.00	,	on				
HEALTH and WELFARE	/3 3/3 00	Conservation				TAX TITLE LIENS OUTSTANDING	10 070 04
Health Services Except Environmental	42,242.00					Balance January 1, 1984	12,070.94
Welfare-Public Assistance	5,856.00				MBER 31, 1984	Transfer From Taxes	24,256.27
Hospitals, Clinics, First Aid		ISSUED AND UNISS	SUED GRO	DSS DEBT	NET DEBT	Redeemed in 1984	21,095.16
Animal, Insect, & Rodent Control		School	_	92,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		677,700	543,791	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		112,770	1,112,770	Balance December 31, 1984	15,232.05
Beaches and Boardwalks		Total	2,	882,470	1,656,551	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	89,732.00					FORECLOSURE	
Land Reclamation & Conservation	7,303.00		TANDING			Balance January 1, 1984	377,900.00
Other Recreational Services	132,118.00	School			92,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			1,431,200.00	Sale for Cash (1984)	
Libraries	198,180.00				973,550.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	_		Tota	ı l	2,496,750.00	Balance December 31, 1984	377,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	TION BASIS	1		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	257,157.00				403,208,391	ASSETS	
Employee Fringe Benefits	130,776.00			15	, , ,	Cash Dec. 31, 1984	7,076,868.62
Other Statutory Expenditures	230,11303		of Parcels %	I	ASSESSED VALUATION	Taxes Receivable	175,915.49
, ,		1 Vacant Land	395	5.64	13,908,400.00	Tax Title Liens	15,232.05
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,422,263.79		3138	71.98	177,446,100.00	Foreclosed Property	377,900.00
	10,000.00		5	.16	390,300.00	Emergencies & Other Deferred Charges	377,900.00
CALLIAE IMI NO LEMENTO	10,000.00	4a Commercial	104			State and Federal Aid Receivable	10 500 73
DEBT SERVICE	226 600 00			10.91	26,886,800.00	Other Receivables	10,589.73
Principal Payments	224,400.00		42	7.57	18,652,000.00		7,896.87
Interest Payments	23,338.09	4c Apartments	7	3.74	9,229,000.00	Total	7,664,402.76
	7. 000		3691		246,522,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	73,800.00		4.50 Sq.	Miles		Cash Liabilities	5,600,530.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,149,817.64	Titel Fallballoll Fakas			247,793,100	Reserves for Receivables	569,225.05
RESERVE FOR UNCOLLECTED TAXES	397,388.04				417,250,261	Surplus Dec. 31, 1984	1,494,646.79
EXPENDITURES TOTAL	13,318,012.56				434,680,924	Total	7,664,402.76
		State Equalization R	Ratio		56.88		

•	4	^	•

Population 1980 8,537
Population 1984 8,390

Population 1984 8,39 S & P Rating

AA

General Tax Rate Per \$100.

2.51
State Equalized Tax Rate

2.01

CHATHAM BOROUGH - MORRIS COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 275.42 Gross Debt

275.42 Gross Debt
269.12 Net Debt
22.10 Tax Levy Collected
950.58 Tax Levy Cancelled,

.65 .64 98.15

Total Tax Levy 950 • 58 Tax Levy Cancelled, Aboted Municipal Expenditures 404 • 35 or Adjusted

EXPENDITURES		DEVELOPED DE LUMED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.31	5,138,308.25
Municipal Clerk		1984 Property Taxes Collected	7,794,147.52	Regional & Consolidated School Tax	'
Financial Administration	8,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	24,080.00	Delinquent Tax & Lien Collections	163,558.28	County Taxes • 35	1,370,804.16
Collection of Taxes	29,303.00	Business Personalty Replacement Taxes	120,077.40	County Library Taxes	
Planning, Housing & Development	25,045.00	Taxes from Public Utilities	480,059.00	Local Municipal Purpose Taxes • 35	1,367,592.38
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	65,600.00
Elections		State Aid Revenues	76,110.36	Total Taxes for Rate Computation 2 • 01	7,942,304.79
General Administration (other)	297,895.88	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	76,318.21	Bank Corp. Taxes	46,267.08
Municipal Courts	39,897.00			Added and Omitted Taxes	52,413.02
PUBLIC SAFETY		Other Miscellaneous Revenues	507,162.91	Total Taxes Levied - ABSTRACT	7,975,384.89
Fire Protection	73,769.00	Tota	9,217,433.68	Total Taxes Billed	7,940,668.44
Police Protection	759,230.00		1,070,000.00	1984 TAXES COLLECTED	7,794,147.52
Civil Defense & Disaster Control	1,980.00			1984 Taxes Cancelled, Abated or Adjusted	379.01
Environmental Inspection & Control	32,390.00		569,406.89	Transfer to Tax Title Liens or Foreclosed	855.91
Other Public Safety	•	CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	145,286.00
PUBLIC WORKS		1017		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	438,592.96	Public Enterprises	21,194.25	Balance January 1, 1984	166,144.47
Sewers and Sewage Processing	193,703.00			Collected in 1984	163,558.28
Garbage and Trash Disposal		Public Works	105,579.93	Cancelled, Abated or Adjusted 1984	360.89
Public Buildings and Grounds	42,050.00		8,782.72	Transfers to Tax Title Liens or Foreclosed	755.24
Other Public Works	,	Library and Education	259,737.49	Balance December 31, 1984	1,470.06
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	.,
Health Services Except Environmental	18,797.00			Balance January 1, 1984	10,468.81
Welfare-Public Assistance	2,210.00		CEMBER 31, 1984	Transfer From Taxes	1,714.87
Hospitals, Clinics, First Aid	.,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	27,2,00
Animal, Insect, & Rodent Control	5,700.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	2,	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,310,79	2,257,876	Balance December 31, 1984	12,183.68
Beaches and Boardwalks		Total 2,310,79		PROPERTY ACQUIRED BY DEED OR	24,,05000
Parks, Playgrounds, Shade Trees	43,596.00			FORECLOSURE	
Land Reclamation & Conservation	910.00			Balance January 1, 1984	35,050.00
Other Recreational Services	47,446.87			Transfers From Taxes or Liens	,
EDUCATION (excluding schools)	• • • • • • • • • • • • • • • • • • • •	Self-Liquidating		Sale for Cash (1984)	
Libraries	174,580.00		2,310,799.48	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	,	Total	2,310,799.48	Balance December 31, 1984	35,050.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	32703000
Pensions & F. I. C. A.	207,337.00		354,386,004	ASSETS	
Employee Fringe Benefits	70,160.00			Cash Dec. 31, 1984	1,969,923.25
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Taxes Receivable	146,756.06
CETA And Other Public Employment Programs	,,,,,,,,,,	1 Vacant Land 86 1.23	3,936,700.00	Tax Title Liens	12,183.68
MUNICIPAL FUNCTIONS TOTAL	2,537,677.71		248,234,400.00	Foreclosed Property	35,050.00
CAPITAL IMPROVEMENTS *ME.AU*	30,000.00		3.500.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	,	4a Commercial 139 14.87	46,541,500.00	State and Federal Aid Receivable	1.82
Principal Payments	85,000.00		4,761,000.00	Other Receivables	5,666,95
Interest Payments	100,450.07		9,528,756.00	Total	2,169,581.76
interest rayments		Total 2804	312,905,356.00	LIABILITIES, RESERVES, AND SURPLUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES		Land Area 2.35 Sq. Miles		Cash Liabilities	731,419,70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,509,112.41		314,273,124	Reserves for Receivables	199,656.69
RESERVE FOR UNCOLLECTED TAXES	669,406.39		374,049,622	Surplus Dec. 31, 1984	1,238,505.37
EXPENDITURES TOTAL	9,901,647.08	,,	392,679,153	Total	2,169,581.76
10172		State Equalization Ratio	79.98	13.2	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

1405	
Population 1980	8,983
Population 1984	8,964
S & P Rating	
Moody Rating	AAl

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

1.93

CHATHAM TOWNSHIP - MORRIS COUNTY
Form of Government:

Township Committee
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 754.85 Gross Debt Gross Debt 1.53 132.62 Net Debt Net Debt .27 25.69 Debt Service Tax Levy Collected 98.11 1,048.56 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 443.66 or Adjusted .10

					Mullicipal Expenditores 443 677	or Adjusted • 1 0
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.22	5,812,218.43
Municipal Clerk		1984 Property Taxes	Collected	9,114,281.52	Regional & Consolidated School Tax	1
Financial Administration		1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	15,250.00	Delinquent Tax & Lie		122,765.04	, ,	1,679,520.86
Collection of Taxes	34,600.00	Business Personalty R		32,063.88	County Library Taxes	1,013,310.00
Planning, Housing & Development	36,900.00			723,554.00	Local Municipal Purpose Taxes • 36	1,717,883.18
Human Resources	•	Other Miscellaneous		1 22,00,000	Veteran & Senior Citizen Taxes	48,600.00
Elections	2,000.00			78,543.68	Total Taxes for Rate Computation 1.93	•
General Administration (other)	447,470.95	Federal Aid Revenues		1.0,7,1.050	Special District Taxes	3,236,22,1.41
JUDICIARY			al Assistance Act Utiliz	ad 35,822.33	Bank Corp. Taxes	14,610.66
Municipal Courts	33,550.00			32,022033	Added and Omitted Taxes	70,200.57
PUBLIC SAFETY	,	Other Miscellaneous		762,700.55	Total Taxes Levied - ABSTRACT	9,294,438.70
Fire Protection	95,000.00	Onici miscendieous	Tot	I	Total Taxes Billed	
Police Protection	838,467.31	Prior Years Surplus A		750,000.00	1984 TAXES COLLECTED	9,290,156.22
Civil Defense & Disaster Control	7,102.69	REVENUES	TOT			9,114,281.52
Environmental Inspection & Control	346,694.24			552,473.29	1984 Taxes Cancelled, Abated or Adjusted	9,368.03
Other Public Safety	313,071021	CAPITAL OUT			Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	10,761.45
PUBLIC WORKS		CAPITAL OUT	TLAY TOT.	266, 302. 32	PRIOR YEARS TAXES OUTSTANDING	155,745.22
Streets and Drainage	727,400.00	Public Enterprises			Balance January 1, 1984	120 532 00
Sewers and Sewage Processing	, 2, , , , , , ,	Recreation—Culture		7,478.58	Collected in 1984	128,533.88
Garbage and Trash Disposal	1,300.00			182,924.41	Cancelled, Abated or Adjusted 1984	122,765.04
Public Buildings and Grounds	15,605.33	Buildings and Groun	٦.	31,979.43	Transfers to Tax Title Liens or Foreclosed	82.53
Other Public Works	19,000.33	Library and Educatio		27,713.43	Balance December 31, 1984	2,680.43
HEALTH and WELFARE	j	Conservation	on			3,005.88
Health Services Except Environmental	21,000.00	All Other			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance	1,800.00		DEBT AUTHORIZED, D	ECEMPER 31 1004	Balance January 1, 1984	24,241.86
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSI		NET DEBT	Transfer From Taxes	14,019.75
Animal, Insect, & Rodent Control	100.00		3,821,0		Redeemed in 1984	
Other Welfare Services	100.00		1,707,2		Cancelled, Abated or Adjusted (1984)	
RECREATION and CONSERVATION		Self-liquidating			Transfers to Foreclosed Property	
Beaches and Boardwalks		Other	1,162,75		Balance December 31, 1984	38,261.61
	19,325.00	Total	6,690,9	1,175,521	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	6,015.57	ICCUED AND OUTCE			FORECLOSURE	
Other Recreational Services	0,010.01	ISSUED AND OUTST	ANDING	3 031 000 00	Balance January 1, 1984	6,450.00
	1	School		3,821,000.00	Transfers From Taxes or Liens	1
EDUCATION (excluding schools)	183,240.00	Self-Liquidating		1,707,200.00	Sale for Cash (1984)	
Libraries	133,240.00	Other		1,160,800.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	6,689,000.00	Balance December 31, 1984	6,450.00
STATUTORY EXPENDITURES	214 572 42	EQUALIZED VALUATI		424 204 354	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	214,572.48			436,306,051	ASSETS	
Employee Fringe Benefits	92,000.00	REAL PROPERTY			Cash Dec. 31, 1984	1,209,904.47
Other Statutory Expenditures	12,000.00			ASSESSED VALUATION	Taxes Receivable	158,751.10
CETA And Other Public Employment Programs	3 153 303 57	1 Vacant Land	288 2.18		Tax Title Liens	38,261.61
MUNICIPAL FUNCTIONS TOTAL	3,152,393.57		2589 88.03		Foreclosed Property	6,450.00
CAPITAL IMPROVEMENTS *MEMO*	150,000.00		25 •5		Emergencies & Other Deferred Charges	100,000.00
DEBT SERVICE	• • • • • • • • •	4a Commercial	26 4.70		State and Federal Aid Receivable	
Principal Payments	136,800.00	4b Industrial	1 .00		Other Receivables	414.22
Interest Payments	90,911.00		3 4.40		Total	1,513,781.40
1			2932	355,049,823.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	-	land Area	9 • 1 0 Sq. Miles		Cash Liabilities	547,464.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,491,739.29	Net Valuation Taxab	le-Municipal	355,982,843	Reserves for Receivables	203,462.71
RESERVE FOR UNCOLLECTED TAXES	552,473.29	Net Valuation Taxab		457,973,594	Surplus Dec. 31, 1984	762,854.67
EXPENDITURES TOTAL	11,424,317.15	State Equalized Valu		477,062,594	Total	1,513,781.40
		State Equalization Re	atio	74.57		

Population 1980 68, 785 Population 1984 69, 769

S & P Rating AAA

Moody Rating AAA

General Tax Rate Per \$100.

5 • 4 1 State Equalized Tax Rate

3.06

1,544,200.00

1,488,522.16

64,013,617.00

2,643,142.04

82,950,464.10

40.47

4b Industrial

Total

4c Apartments

119

15

22201

Land Area 24.18 Sq. Miles

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

CHERRY HILL TOWNSHIP - CAMDEN CO. Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CENT: PER CAPITA: 1.90 544.59 Gross Debt Gross Debt 352.20 Net Debt 1.23 Net Debt Tax Levy Collected 97.83 43.47 Debt Service Total Tax Levy 1.010.82 Tax Levy Cancelled, Abated 271.42 or Adjusted .07 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NETEROLO-NEADIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	59,576.00			Local District School Taxes 1.75	38,067,339.29
Municipal Clerk	155,531.00	1984. Property Taxes Collected	68,971,501.11	Regional & Consolidated School Tax	
Financial Administration	163,708.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	215,532.00	Delinquent Tax & Lien Collections	1,635,317.96	County Taxes 1.07	23,394,406.0
Collection of Taxes	167,850.00	Business Personalty Replacement Taxes	1,206,985.32	County Library Taxes	
Planning, Housing & Development	168,181.00	Taxes from Public Utilities	4,791,100.00	Local Municipal Purpose Taxes • 24	5,153,000.0
Human Resources		Other Miscellaneous Tax Revenues	282,302.04	Veteran & Senior Citizen Taxes	498,900.0
Elections		State Aid Revenues	488,566.36	Total Taxes for Rate Computation 3 • 06	67,113,645.2
General Administration (other)	814,820.00	Federal Aid Revenues		Special District Taxes	2,551,873.7
JUDICIARY		State and Local Fiscal Assistance Act Utilized	302,141.80	Bank Corp. Taxes	126,757.9
Municipal Courts	208,512.00	Sale of Acquired Property		Added and Omitted Taxes	1,230,546.9
PUBLIC SAFETY		Other Miscellaneous Revenues	3,677,241.62	Total Taxes Levied - ABSTRACT	70,523,923.9
Fire Protection		Total	81,355,156.21	Total Taxes Billed	70,503,725.5
Police Protection	4,348,955.80	Prior Years Surplus Appropriated	3,500,000.00	1984 TAXES COLLECTED	68,971,501.1
Civil Defense & Disaster Control	9,300.00	REVENUES TOTAL	84,855,156.21	1984 Taxes Cancelled, Abated or Adjusted	52,157.0
Environmental Inspection & Control	269,813.00	Reserve For Uncollected Taxes	2,643,142.04	Transfer to Tax Title Liens or Foreclosed	100,065.5
Other Public Safety		CAPITAL OUTLAY TOTAL	2,357,492.52	Balance Outstanding Dec. 31, 1984	1,380,001.8
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,762,673.44	Public Enterprises	364,195.24	Balance January 1, 1984	1,709,922.0
Sewers and Sewage Processing	1,657,412.00		3,192.13	Collected in 1984	1,397,809.8
Garbage and Trash Disposal	13,384.00	Public Works	1,829,676.27	Cancelled, Abated or Adjusted 1984	78,234.3
Public Buildings and Grounds	594,577.00	Buildings and Grounds	35,132.45	Transfers to Tax Title Liens or Foreclosed	121,182.1
Other Public Works	11,950.00		124,296.43	Balance December 31, 1984	112,695.7
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	136,750.00	All Other		Balance January 1, 1984	258,728.2
Welfare-Public Assistance	31,615.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	242,494.6
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	237,508.1
Animal, Insect, & Rodent Control		School 6,470,000)	Cancelled, Abated or Adjusted (1984)	•
Other Welfare Services		Self-liquidating 6,816,425		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 24,709,091		Balance December 31, 1984	263,714.7
Beaches and Boardwalks		Total 37,995,517		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,000.00	10101		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	509,507.0
Other Recreational Services	184,925.00		6,470,000.00	Transfers From Taxes or Liens	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating	6,633,256.00	Sale for Cash (1984)	
Libraries	508,857.00	Other	23,194,573.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	203,321,000	Total	36,297,929.00	Balance December 31, 1984	509,507.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	30,2,1,72,000	CURRENT FINANCES DECEMBER 31, 1984	20,720,00
Pensions & F. I. C. A.	1,003,754.19		1,997,334,613	ASSETS	
Employee Fringe Benefits	647,712.00	REAL PROPERTY VALUATIONS	2,7 .,33.,400	Cash Dec. 31, 1984	9,509,280.8
, ,	45,446.00		ASSESSED VALUATION	Taxes Receivable	1,492,697.5
Other Statutory Expenditures CETA And Other Public Employment Programs	127770400	1 Vacant Land 1625 2.87	34,939,900.00	Tax Title Liens	263,714.7
	13.260.839.43	2 Residential 19704 66-39	1 809.101.040.00	Foreclosed Property	509.507.0
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS #11EM(1*	13,260,839.43		1,730,950.00	Foreclosed Property Emergencies & Other Deferred Charges	509,507.0

Principal Payments

Interest Payments

DEFERRED CHARGES

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

TOTAL

 ∇

RESERVE FOR UNCOLLECTED TAXES

5.12

2.23

62,450,050.00

27,196,950.00

1,232,728,163

2,011,131,353

2,170,202,847

56.52

1,218,630,345.00

Other. Receivables

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1984

LIABILITIES, RESERVES, AND SURPLUS

Total

Total

44,407.18

11,877,672.44

2,265,305.81

2,310,326.54

7,302,040.09

11,877,672.44

04	+	1	0
ulation	1	9	80

1,590 1,645 Pop Population 1984 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

4.48

3.31

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

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

PER CENT: 335.53 Gross Debt 2.79 24.07 Net Debt .20 76.36 Tax Levy Collected

Tax Levy Cancelled, Abated

422.32 or Adjusted Municipal Expenditures

425.07

CRIMENT COVERNMENT Covering Body & Palled Boards Auniqual Carls Covering Body & Palled Boards Covering Body & Palled B						1	
Signature State	EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
Municipal Clark 14, 40.0 00 124, 50.0 00 12							
Invasional Administration Administra	- '				522 024 73		
Asserted of Tosis Collection of Tosis (2,593.0) of Individual Park Line Collections (13,993.0) of Individual Park Line		14 4 12 62	' '		533,934.70		162,636.04
13,897.00 Difference 13,897.00 Difference 15,100.00 Difference 1,1500.00 Differe		- •			107 017 76	, ,	
Remain, Hooking & Development 3,9 00.0 Tosts: Troo Public Utilities 150.0 v.0.0 Total Troos Public Utilities 270.37.57 Total Troops Total Tr						,	
Human Resource 1,500.00 Other Micelleneous Tax Revenues 101,276.10 Total Seminor Citizen Taxes 15,100.00	1 1		,	•		,,	
Betroin	Planning, Housing & Development				95,720.00		
Control Administration (other) 27 to 133 4 . 50 Section Date To Loss 20 y 1,000 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 1,100 . 00 Section Date To Loss 20 y 2,20 . 00 Section Date To Lo				Tax Revenues			
Monicipal Courts 12,252.00 Sorte Control Courts 19,414.00 Sorte Control Courts 19,414.00 Sorte Control Control Courts Court							709,627.65
Multicipal Courts	General Administration (other)	276,838.59		•			
PUBBLIC SAFETY 19 14 14 10 10 10 11 11 11	JUDICIARY				10,168.00	,	
Top Procession 19, 414-03 Total 1,151,714-29 Appropriated 2,745-05 Total 1,151,714-29 Appropriated 2,745-05 Total 1,194,779-2 Total 1984 Total Education Total 1,151,714-29 Appropriated 1,194,779-2 Total 1984 Total Education Total 1,151,714-29 Total 1,151,714-29 Total 1984 Total Education Total 1,151,714-29 Total 1984 Total Education Total 1,151,714-29 Total 1984 Total Education Total 1,151,714-29 Total 1,151,714-29 Total 1984 Total Education Total 1,151,714-29 Total 1,	Municipal Courts	12,252.00	Sale of Acquired Pro	perty			
Police Profession 1,73,730.0 Profess results 1,73,730.0 Profession 1,73,730.0	PUBLIC SAFETY		Other Miscellaneous	Revenues			
Civil Define & Disaster Control Christophers Control Christopher	Fire Protection			Total			
Reserve for Uncollected Taxes	Police Protection			Appropriated		1984 TAXES COLLECTED	533,934.70
CAPITAL OUTLAY TOTAL 4,708,130.00 CAPITAL OUTLAY TOTAL 4,708,130.00 CAPITAL OUTLAY CONSENSING Consensing Carbops and Trosh Diposal Capital Consensing Capital Consensing Carbops and Trosh Diposal Capital C	Civil Defense & Disaster Control	250.00	ME TELLOCO			1984 Taxes Cancelled, Abated or Adjusted	
PUBLIC WORKS Streets and Droinings Severes and Sevenge Processing Carboge and Trush Disposal 14,19,00 14,19,0	Environmental Inspection & Control		Reserve For Uncollect	ted Taxes			
Sirest and Drainage 25, 766, 54 Public Enterprises 25, 766, 54 Public Enterprises 27, 500, 30 Public Relation—Culture Public Works Public Works Public Works Public Relation—Culture Public Works Public Relation Public Works Public Relation Public Re	Other Public Safety		CAPITAL OUT	TLAY TOTAL	4,708,000.00		165,303.35
Sewers and Sewage Processing Carbage and Trash Disposal Public Buildings and Grounds (14,19), 0.00 11,500,	PUBLIC WORKS				1	PRIOR YEARS TAXES OUTSTANDING	
Carbage and Train Disposal 23,500.00 Public Works 14,110.00 14,110.0	Streets and Drainage	25,546.54	Public Enterprises		1	, .	130,310.14
Carbage and Trash Disposal Public Buildings and Grounds 14,170,00 14,170	Sewers and Sewage Processing						104,667.59
Deptile Works 11,500.00 Library and Education 12,733.8 Library and Education 12,733.8 Library and Education 12,733.8 Library and Education 13,176.00 Library and Education 12,733.8 Library and Education 13,176.00 Library					4,708,000.00		
HEALTH and WELFARE Health Services Except Environmental Welfare Public Assistance Majorids, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services School Other Welfare Services School Other Receptional Services Self-liquidating Other Public Assistance Approach School Other Receptional Services Statutory Expenditures Approach School Self-liquidating Other Services Approach School Services Approach School Self-liquidating Other Services Approach Sc	Public Buildings and Grounds			ds			
Health Services Except Environmental Welfare-Public Assistance 3,176.00 All Other Salitations Salitation	Other Public Works	11,500.00	Library and Education	on		Balance December 31, 1984	25,642.55
Welfare Public Assistance Haspitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RCREATION and CONSERVATION Beaches and Boardwalks Porks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services SUDUATION (excluding schools) Libraries Chief programs Chief Public Employment Programs CHIPA (LIP) Code Class # of Parcel Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS MEMOre Public Employments Capital Limrarots Academic Payments Academic Paymen	HEALTH and WELFARE		Conservation		1	TAX TITLE LIENS OUTSTANDING	
Hospitals, Clinics, First Aid Animal, Insect, & Rodert Control	Health Services Except Environmental	50.30	All Other			Balance January 1, 1984	97,750.14
Animal, insect, & Rodent Control Other Welfore Services RECREATION and CONSERVATION Beaches and Boardwelks Porks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding shoots) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMICY DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE CE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVED TOTAL 1,330,320.40 School Self-liquidating Other 39,600 39,600 39,600 499,312.50 Total 551,938 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance Jenuary 1, 1984 119,239.76 Transfers to Freedoed Property Rollock Jenuary ROPECTOR Adjusted (1984) Reserves for Proceived Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Rollock Derended Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Freedoed Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Freedoed Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Freedoed Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Freedoed Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Freedoed Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Froedoed Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Froedoed Property Balance Jenuary 1, 1984 119,239.76 Cancelled, Aboted or Adjusted (1984) Roperty Acquires to Froedoed Property Balance Jenuary 1, 1984 Current Adjusted (1984) Roperty Acquires to Froedoed Proper	Welfare-Public Assistance	3,1,76.00	CAPITAL	DEBT AUTHORIZED, DEC		Transfer From Taxes	
Other Welfare Services Self-liquidating 39,600 39,600 39,600 39,600 8eaches and Boardwalks Forest 551,938 39,600 39,600 8eaches and Boardwalks Forest 551,938 39,600 Forest 551,938 Forest 551,	Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	32,548.20
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playogrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits OCHE Statutory Expenditures CETA and Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS PRESSED Principal Payments Interest Payments Interest Payments Interest Payments SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES STATUTORY SERVER TO TAXES Principal Payments Interest Payments Interest Payments Interest Payments SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES SCHOOL TO TAXI SC	Animal, Insect, & Rodent Control	5,100.00	School	512,338		Cancelled, Abated or Adjusted (1984)	
Beaches and Boardwalks Porks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 4,033.50 Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating Se	Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recretational Services 4,033.50 School School 499,312.50 Self-Liquidating Other Conservation Self-Liquidating Other Conservation Self-Liquidating Other Self-Liquidating Other Conservation Self-Liquidating Other Self-Liquidating Other Conservation Self-Liquidating Other Self-Liquidating Self-Liquidating Other Self-Liquidating Self-Liquidating Self-Liquidating Other Self-Liquidating Self-Liquidation Self-Liquidation Self-Liquidation Self-Liquidation Self-Liquidation Self-Liq	RECREATION and CONSERVATION		Other	39,600	39,600	Balance December 31, 1984	65,201.94
SSUED AND OUTSTANDING School Services School Sc	Beaches and Boardwalks		Total	551,938	39,600	PROPERTY ACQUIRED BY DEED OR	
Other Recreational Services Content Educational Services	Parks, Playgrounds, Shade Trees					FORECLOSURE	
EDUCATION (excluding schools) Ibiraries	Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	119,239.76
Self-Liquidating Concelled, Abated or Adjusted (1984) Cancelled, Abated or Adjusted (1984)	Other Recreational Services	4,033.50	School		499,312.50	Transfers From Taxes or Liens	
Concelled, Aborder or Adjusted (1984) Balance December 31, 1984 119,739.76			Self-Liquidating			Sale for Cash (1984)	
Total Commercial Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Cother Statutory Expenditures Cother Statutory	, , ,				i .	Cancelled, Abated or Adjusted (1984)	
CURRENT FINANCES DECEMBER 31, 1984 SSETS STATUTORY EXPENDITURES Pensions & F. I. C. A.				Total	499,312.50	Balance December 31, 1984	119,239.76
Pensions & F. I. C. A. Employee Fringe Benefits Coher Statutory Expenditures Code Class # of Parcels % VAL/N ASSESSED VALUATION Code Class # of Parcels % VAL/N ASSESSED VALUATION Code Class # of Parcels % VAL/N ASSESSED VALUATION Code Class # of Parcels % VAL/N Code Class # of Parcels # Of	1		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
REAL PROPERTY VALUATIONS 1,900.00 Code Class # of Parcels 1,900.00 Code Class # of		16,172.00	FOR NET DEBT COM	APUTATION	19,804,985		
Other Statutory Expenditures 1,900.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 190,945.90 CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL 526,372.63 2 Residential 394 78.73 12,033,720.00 Tax Title Liens 65,201.94 CAPITAL IMPROVEMENTS *MEMO* 3 Form 4c Commercial 18 4.55 695,104.00 State and Federal Aid Receivable 198,783.28 Principal Payments 4b Industrial 2 .57 695,104.00 Other Receivables 198,783.28 DEFERRED CHARGES 17,000.00 Lond Area 1.72 Sq. Miles 15,285,174.00 LIABILITIES, RESERVES, AND SURPLUS SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 635,604.54 Net Valuation Taxable-Municipal 15,529,646 Cash Liabilities 409,821.60 RESERVE FOR UNCOLLECTED TAXES 151,343.47 Net Valuation Taxable-County 20,772,481 Surplus Dec. 31, 1984 33,767.64 EXPENDITURES TOTAL 1,330,320.64 State Equalized Valuation 20,914,078 Surplus Dec. 31, 1984 33,767.64<		-	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	176.999.39
1 Vacant Land 499 15.66 2,394,150.00 Tax Title Liens 526,372.63 3,000.00 3 Farm 4 Cammercial 18 4.55 4 Apartments 2 57 Total 915 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SESPICE SERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 1,330,320.64 Sexidential 1,330,320.64 Sexidential 394 78.73 15.66 2,394,150.00 12,033,720.0	, , ,	1,900.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS \$ 2	1 ' '			499 15.66	2,394,150,00	Tax Title Liens	
CAPITAL IMPROVEMENTS *MEMO* 3,000.00 3 Farm 4a Commercial 18 4.55 695,104.00 5tate and Federal Aid Receivable 198,789.28 198,7	, ,	526,372.63	2 Residential			Foreclosed Property	
DEBT SERVICE						' '	
Principal Payments 4b Industrial 2. 49 75,400.00 Other Receivables 34,434.00 793,430.44 Interest Payments 4c Apartments 2. 57 86,800.00 Interest Payments Ital BILITIES, RESERVES, AND SURPLUS DEFERRED CHARGES 17,000.00 Land Area 1.72 Sq. Miles Cash Liabilities 349,841.20 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 635,604.54 Net Valuation Taxable-Municipal 15,529,646 Reserves for Receivables 409,821.60 RESERVE FOR UNCOLLECTED TAXES 151,343.47 Net Valuation Taxable-County 20,772,481 Surplus Dec. 31, 1984 33,767.64 EXPENDITURES 107AL 1,330,320.64 State Equalized Valuation 20,914,078 Total 793,430.44		• • • • • • • • • • • • • • • • • • • •		18 4.55	695.104.00	State and Federal Aid Receivable	-
Interest Payments	1		4b Industrial			Other Receivables	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Total 915 15,285,174-00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 349,841-20 15,529,646 Reserves for Receivables Surplus Dec. 31, 1984 33,767-64 793,430-44	· · ·		4c Apartments				
DEFERRED CHARGES 17,000.00 Land Area 1.72 Sq. Miles Cash Liabilities 349,841.20 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 635,604.54 Net Valuation Taxable-Municipal 15,529,646 Reserves for Receivables 409,821.60 RESERVE FOR UNCOLLECTED TAXES 151,343.47 Net Valuation Taxable-County 20,772,481 Surplus Dec. 31, 1984 33,767.64 EXPENDITURES 17,000.00 10,000.00 <td>inities i dymenia</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	inities i dymenia						
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 635,604.54 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation 15,529,646 20,772,481 Surplus Dec. 31, 1984 33,767.64 793,430.44	DEEEDDED CHARGES	17.000.00			22,222,23,000	1	349.841.20
RESERVE FOR UNCOLLECTED TAXES 151,343.47 Net Valuation Taxable-County 20,772,481 Surplus Dec. 31, 1984 33,767.64 EXPENDITURES TOTAL 1,330,320.64 State Equalized Valuation 20,914,078 Total 793,430.44					15.529.646		
EXPENDITURES TOTAL 1,330,320.64 State Equalized Valuation 20,914,078 Total 793,430.44			THE TUIDANON TUXUE		1	l I	
	1					1 '	
	EN EL STORES	2,223,223			73.95	.3.0	, , , , , , , , , , , , , , , , , , , ,

1984/3000

Population 1980 1,433 Population 1984 1,511

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

4 • 09 State Equalized Tax Rate CHESTER BOROUGH - MORRIS COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6

PER CENT: PER CAPITA: .69 328.18 Gross Debt Gross Debt Net Debt 20.89 Net Debt .04 97.32 27.53 Tax Levy Collected Debt Service 1,223.33 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures .02 634.78 or Adjusted

2.23

3

EXPENDITURES		DEVENUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes . 91	746,307.27
Municipal Clerk	ı	1984 Property Taxes Collected	1,794,226.52	Regional & Consolidated School Tax • 56	460,392.58
Financial Administration	15,080.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,185.00	Delinquent Tax & Lien Collections	113,465.16	County Taxes .33	270,127.85
Collection of Taxes	11,750.00	Business Personalty Replacement Taxes	34,837.56	County Library Taxes	2.0,22
Planning, Housing & Development	15,460.00	Taxes from Public Utilities	104,429.00	Local Municipal Purpose Taxes •43	354,830.08
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	8,000.00
Elections		State Aid Revenues	12,385.30	Total Taxes for Rate Computation 2.23	1,839,657.78
General Administration (other)	160,476.45	Federal Aid Revenues	24,55,55	Special District Taxes	2,032,07,07,0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	22,065.60	Bank Corp. Taxes	9,258.21
Municipal Courts	26,000.00	Sale of Acquired Property	1	Added and Omitted Taxes	7,539.92
PUBLIC SAFETY		Other Miscellaneous Revenues	230,984.10	Total Taxes Levied - ABSTRACT	1,848,455.91
Fire Protection	40,503.32	Total	2,312,393.24	Total Taxes Billed	1,843,593.35
Police Protection	227,421.12	Prior Years Surplus Appropriated	113,000.00	1984 TAXES COLLECTED	1,794,226.52
Civil Defense & Disaster Control	, , , , , , , , , , , , , , , , , ,	REVENUES TOTAL	2,425,393.24	1984 Taxes Cancelled, Abated or Adjusted	396.73
	10.055.00	Reserve For Uncollected Taxes	149,054.33	Transfer to Tax Title Liens or Foreclosed	2,793.47
Environmental Inspection & Control	10,000		39,273.80	Balance Outstanding Dec. 31, 1984	46,176.63
Other Public Safety		CAPITAL OUTLAY TOTAL	39,213.00	PRIOR YEARS TAXES OUTSTANDING	401170.03
PUBLIC WORKS	75,225.00	Public Enterprises		Balance January 1, 1984	115,258.83
Streets and Drainage	15,225.00	Recreation—Culture		Collected in 1984	
Sewers and Sewage Processing	4,952.00		22,155.35	Cancelled, Abated or Adjusted 1984	111,421.38
Garbage and Trash Disposal			13,758.45	Transfers to Tax Title Liens or Foreclosed	2 027 /5
Public Buildings and Grounds	13,380.00		-	Balance December 31, 1984	3,837.45
Other Public Works		Library and Education	3,360.00		
HEALTH and WELFARE	22 241 00	Conservation		TAX TITLE LIENS OUTSTANDING	2 275 12
Health Services Except Environmental	22,361.00		5.1.050.01.100.	Balance January 1, 1984	2,275.13
Welfare-Public Assistance	1,425.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	7,209.78
Hospitals, Clinics, First Aid	150.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,043.78
Animal, Insect, & Rodent Control		School 464,314		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 31,566		Balance December 31, 1984	7,441.13
Beaches and Boardwalks		Total 495,380	31,566	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	8,990.00		464,314.13	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	29,352.00	Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	464,314.18	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	42,113.90		72,008,764	ASSETS	
Employee Fringe Benefits	19,970.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	268,242.39
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	46,176.63
CETA And Other Public Employment Programs		1 Vacant Land 37 1.92	849,500.00	Tax Title Liens	7,441.13
MUNICIPAL FUNCTIONS TOTAL	743,854.79	2 Residential 357 48.85	21,583,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	36,100.00		606,900.00	Emergencies & Other Deferred Charges	45,427.44
DEBT SERVICE		4a Commercial 75 47.51	20,995,200.00	State and Federal Aid Receivable	
Principal Payments	33,900.00	4b Industrial		Other Receivables	12.50
Interest Payments	7,799.43	4c Apartments 2 •35	152,500.00	Total	367,300.09
,		Total 5 1.4	44,187,500.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES	24,647.60			Cash Liabilities	103,520.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,476,827.70		44,891,282	Reserves for Receivables	53,630.26
RESERVE FOR UNCOLLECTED TAXES	149,054.33	Net Valuation Taxable-County	73,985,838	Surplus Dec. 31, 1984	210,148.93
EXPENDITURES TOTAL	2,435,983.85		81,707,532	Total	367,300.09
		State Equalization Ratio	54.55		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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Population 1980 Population 1984

S & P Rating

Moody Rating

5,198 5,336

General Tax Rate Per \$100.

2 • 54 State Equalized Tax Rate

2.45

CHESTER TOWNSHIP - MORRIS COUNTY Form of Government: Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 837.47 Gross Debt Gross Debt 1.96 Net Debt 562.43 Net Debt 1.32 Debt Service 110.96 97.36 Tax Levy Collected 1,142.32 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.35

516.97

Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEINOES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	2,422,586.35
Municipal Clerk	_	1984 Property Taxes		5,950,480.11	Regional & Consolidated School Tax 68	1,670,609.28
Financial Administration	23,740.00	,			School Taxes in Municipal Budget	
Assessment of Taxes	35,204.00	Delinquent Tax & Lie		272,766.59	County Taxes • 36	883,833.56
Collection of Taxes	23,520.00	Business Personalty R	eplacement Taxes	49,409.64	County Library Taxes	
Planning, Housing & Development	30,806.00	Taxes from Public Ut		721,004.00	Local Municipal Purpose Taxes •41	1,003,848.46
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	20,400.00
Elections		State Aid Revenues		41,023.34	Total Taxes for Rate Computation 2. 44	6,001,277.65
General Administration (other)	293,594.40		-		Special District Taxes	1,583.93
JUDICIARY			al Assistance Act Utilized	41,750.72	Bank Corp. Taxes	1,568.66
Municipal Courts	30,390.00	Sale of Acquired Pro			Added and Omitted Taxes	111,379.45
PUBLIC SAFETY		Other Miscellaneous	Revenues	284,764.78	Total Taxes Levied - ABSTRACT	6,095,409.69
Fire Protection	116,117.00		Total		Total Taxes Billed	6,111,549.23
Police Protection	450,873.00	Prior Years Surplus A	Appropriated	575,000.00	1984 TAXES COLLECTED	5,950,480.11
Civil Defense & Disaster Control	100.00	REVENUES	TOTA		1984 Taxes Cancelled, Abated or Adjusted	21,397.94
Environmental Inspection & Control	2,880.00			336,849.63	Transfer to Tax Title Liens or Foreclosed	5,186.68
Other Public Safety		CAPITAL OUT	TLAY TOTAI	63,940.96	Balance Outstanding Dec. 31, 1984	134,484.50
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	390,989.80				Balance January 1, 1984	264,565.89
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	246,817.62
Garbage and Trash Disposal	15,605.00			57,640.96	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	52,420.00	•		6,300.00	Transfers to Tax Title Liens or Foreclosed	2,602.56
Other Public Works		Library and Education	on		Balance December 31, 1984	15,145.71
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,685.00	All Other			Balance January 1, 1984	30,945.60
Welfare-Public Assistance	950.00		DEBT AUTHORIZED, DE		Transfer From Taxes	8,135.14
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	25,948.97
Animal, Insect, & Rodent Control		School	1,467,57	3	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,001,15		Balance December 31, 1984	13,131.77
Beaches and Boardwalks		Total	4,468,72	3,001,150		
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	2,367.00		ANDING	· ·	Balance January 1, 1984	17,500.00
Other Recreational Services	22,000.00	School		1,467,578.95	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	92,948.00	Other		2,990,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	4,457,578.95	Balance December 31, 1984	17,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	152,367.65			227,601,377	ASSETS	
Employee Fringe Benefits	44,500.00				Cash Dec. 31, 1984	1,046,757.09
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	149,630.21
CETA And Other Public Employment Programs		1 Vacant Land	2.54. 5.71	13,368,700.00	Tax Title Liens	13,131.77
MUNICIPAL FUNCTIONS TOTAL	1,817,452.85		1387 80.25	138,027,950.00	Foreclosed Property	17,500.00
CAPITAL IMPROVEMENTS *MEMC*	6,300.00		227 8.44	19,777,900.00		52,236.65
DEBT SERVICE		4a Commercial	35 3.87	9,077,530.00	State and Federal Aid Receivable	52,934.08
Principal Payments	150,000.00		8 1.73	4,052,500.00	Other Receivables	
Interest Payments	442,071.70				Total	1,332,189.80
			1.911	234,304,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,200.00	Land Area	28 • 90 Sq. Miles		Cash Liabilities	362,554.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,978,613.12	Net Valuation Taxab	ole-Municipal	236,164,797		180,261.98
RESERVE FOR UNCOLLECTED TAXES	336,849.63	Net Valuation Taxab		242,953,340	Surplus Dec. 31, 1984	789,373.10
EXPENDITURES TOTAL	7,737,187.30			244,637,731	Total	1,332,189.80
1984/2000	7	State Equalization Re	atio	96.51		

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Population 1980 3, 867
Population 1984 4, 212
S & P Rating

General Tax Rate Per \$100.

2 • 22 State Equalized Tax Rate

22

2.14

CHESTERFIELD TWP. - BURLINGTON CO.

Form of Government: Township Committee

Number of Members on Governing Body - 3

 PER CAPITA:
 PER CENT:

 Gross Debt
 164.20
 Gross Debt
 1.13

 Net Debt
 128.21
 Net Debt
 .88

 Debt Service
 13.06
 Tax Levy Collected
 97.00

 Total Tax Levy
 360.82
 Tax Levy Cancelled, Abated

177.76

or Adjusted

Municipal Expenditures

.19

				100 / 000 000 7 / 7 / 7	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	//5 005 75
Governing Body & Public Boards			1 (70 (07 0)	Local District School Taxes .69	465,095.75
Municipal Clerk		1984 Property Taxes Collected	1,472,687.84	Regional & Consolidated School Tax • 77	520,014.84
Financial Administration	12,726.00	,	/0.500.50	School Taxes in Municipal Budget	205 002 10
Assessment of Taxes	10,500.00	Delinquent Tax & Lien Collections	48,532.59	County Taxes • 57	385,082.18
Collection of Taxes	10,527.00	Business Personalty Replacement Taxes	35,731.88	County Library Taxes • 03	21,498.66
Planning, Housing & Development	41,660.00		282,969.42	Local Municipal Purpose Taxes • 09	62,220.25
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	22,350.00
Elections		State Aid Revenues	35,690.53	Total Taxes for Rate Computation 2.15	1,476,261.68
General Administration (other)	115,300.00	Federal Aid Revenues		Special District Taxes	54,510.23
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 20,774.47	Bank Corp. Taxes	3,487.76
Municipal Courts	27,225.00	Sale of Acquired Property		Added and Omitted Taxes	7,852.97
PUBLIC SAFETY		Other Miscellaneous Revenues	130,042.55	Total Taxes Levied - ABSTRACT	1,519,762.64
Fire Protection	20,000.00	Tota		Total Taxes Billed	1,518,283.68
Police Protection	14,200.00	Prior Years Surplus Appropriated	206,841.00	1984 TAXES COLLECTED	1,472,687.84
Civil Defense & Disaster Control	375.00	REVENUES TOTAL	27.5007.000.0	1984 Taxes Cancelled, Abated or Adjusted	2,925.66
Environmental Inspection & Control	8,000.00	Reserve For Uncollected Taxes	120,000.00	Transfer to Tax Title Liens or Foreclosed	179.01
Other Public Safety		CAPITAL OUTLAY TOTA	494,543.00	Balance Outstanding Dec. 31, 1984	42,491.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	227,867.47	Public Enterprises		Bolance January 1, 1984	48,782.60
Sewers and Sewage Processing	1,000.00	Recreation—Culture		Collected in 1984	48,532.59
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1984	250.00
Public Buildings and Grounds	37,397.00	Buildings and Grounds	494,543.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	.01
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	875.00	All Other		Balance January 1, 1984	367.02
Welfare-Public Assistance	4,200.00	CAPITAL DEBT AUTHORIZED, DI	CEMBER 31, 1984	Transfer From Taxes	179.01
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 151,59	7	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 540,00	540,000	Balonce December 31, 1984	546.03
Beaches and Boardwalks		Total 591,59	7 540,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,375.00			FORECLOSURE	
Land Reclamation & Conservation	1,400.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	2,000.00	School	1,51,597.78	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	7,000.00	Other	540,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	-	Total	691,597.78	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	21,000.00		61,058,204	ASSETS	
Employee Fringe Benefits	6,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	731,384.19
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	42,491.18
CETA And Other Public Employment Programs		1 Vacant Land 64 1.51	964,100.00	Tax Title Liens	546.03
MUNICIPAL FUNCTIONS TOTAL	573,727.47			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE	,	4a Commercial 67 11.52		State and Federal Aid Receivable	
Principal Payments	55,000.00		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Receivables	27,247.51
Interest Payments	22,330.00	4c Apartments		Total	301,668.91
interest rayments		Total 1061	64,046,900.00		0017000071
			3,,0,3,,000,00	Cash Liabilities	346,528.36
DEFENDED CHARGES		Land Area / Labi 3d Miles			
DEFERRED CHARGES	1.446.201.66	Land Area 21.81 Sq. Miles	65.469.041	Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,446,201.66	Net Valuation Taxable-Municipal	65,469,041	Reserves for Receivables	70,284.72
	1,446,201.66 120,000.00 2,194,929.13	Net Valuation Taxable-Municipal Net Valuation Taxable-County	65,469,041 64,326,741 67,764,486	Reserves for Receivables Surplus Dec. 31, 1984 Total	

O308 Population 1980 Population 1984 S & P Rating Moody Rating	16,072 15,878	General Tax Rate Per \$100. 2 • 55 State Equalized Tax Rate 2 • 34	CINNAMINSON TWP. – BURLINGTON 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	353.67 112.71 22.78 660.99 231.58	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, Al or Adjusted	1.38 .44 97.76 bated
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	2.34			Municipal Expenditures 231 • 58 or	Adjusted . 1
EXPENDITURES				1984 PROPERTY TAX	<u> </u>
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.60	6,855,995.75
Municipal Clerk		1984 Property Taxes Collected	10,247,951.39	Regional & Consolidated School Tax	, > > ,
Financial Administration	42,014.00	1984 Payments in Lieu of Taxes	,,	School Taxes in Municipal Budget	
Assessment of Taxes	19,553.00	Delinquent Tax & Lien Collections	153,692.47	County Taxes .58	2,494,106.79
	40,051.00	•	285,662.44	County Library Taxes • 03	141,032.19
Collection of Taxes	14,550.00	Business Personalty Replacement Taxes	1,453,902.00	Local Municipal Purpose Taxes • 13	552,871.92
Planning, Housing & Development	14,350.00		1, 753, 902.00		132,825.00
Human Resources		Other Miscellaneous Tax Revenues	118,412.97	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 3 4	10,176,831.65
Elections	25/ 200 00	State Aid Revenues	1101417.41		
General Administration (other)	354,208.00		2 020 50	Special District Taxes	404,306.00
JUDICIARY	22 574 00	State and Local Fiscal Assistance Act Utilized	2,928.58	Bank Corp. Taxes	17,136.19
Municipal Courts	33,574.00	, ,	504 430 45	Added and Omitted Taxes	29,679.86
PUBLIC SAFETY		Other Miscellaneous Revenues	594,400.4?	Total Taxes Levied - ABSTRACT	10,495,128.70
Fire Protection	155,940.00	Total	12,856,950.27	Total Taxes Billed	10,482,681.81
Police Protection	968,048.00	The real of propried	730,554.00	1984 TAXES COLLECTED	10,247,951.39
Civil Defense & Disaster Control	2,000.00	REVENUES TOTAL	13,587,504.27	1984 Taxes Cancelled, Abated or Adjusted	11,698.88
Environmental Inspection & Control	50,850.00	Reserve For Uncollected Taxes	35 <u>4,696.86</u>	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	538,393.39	Balance Outstanding Dec. 31, 1984	223,031.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	710,920.00	Public Enterprises		Balance January 1, 1984	161,845.55
Sewers and Sewage Processing		Recreation—Culture	107,312.38	Collected in 1984	150,811.12
Garbage and Trash Disposal		Public Works	397,747.39	Cancelled, Abated or Adjusted 1984	1,804.63
Public Buildings and Grounds	85,381.00	Buildings and Grounds	33,838.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	9,229.80
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	-
Health Services Except Environmental	3,060.00	All Other		Balance January 1, 1984	9,697.76
Welfare-Public Assistance	4,675.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,881.35
Animal, Insect, & Rodent Control	5,000.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	,	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,789,626	1,789,636	Balance December 31, 1984	5,816.41
		Total 5,615,626	1,789,626	PROPERTY ACQUIRED BY DEED OR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Beaches and Boardwalks	5,000.00		***************************************	FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,000.00			Balance January 1, 1984	29,770.00
Land Reclamation & Conservation	41,486.00	ISSUED AND OUTSTANDING	3,826,000.00	Transfers From Taxes or Liens	29,770.00
Other Recreational Services	41,488.00		3,628,300.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	24 021 00	Self-Liquidating	1 300 23/ 79	Cancelled, Abated or Adjusted (1984)	
Libraries	26,091.00		1,290,286.78		20 770 00
Other Educational Services		Total	5,116,286.78	Balance December 31, 1984	29,770.00
STATUTORY EXPENDITURES	0.0 (7. 00	EQUALIZED VALUATION BASIS	107 512 500	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	219,471.00		407,543,500	ASSETS	
Employee Fringe Benefits	140,173.00			Cash Dec. 31, 1984	2,588,533.19
Other Statutory Expenditures	7,580.00		ASSESSED VALUATION	Taxes Receivable	232,261.34
CETA And Other Public Employment Programs		1 Vacant Land 254 2.03	7,896,050.00	Tax Title Liens	6,816.41
MUNICIPAL FUNCTIONS TOTAL	2,929,625.00		295,231,800.00	Foreclosed Property	29,770.00
CAPITAL IMPROVEMENTS *MFMO*	60,000.00	3 Farm 27 •36	1,399,700.00	Emergencies & Other Deferred Charges	14,000.00
DEBT SERVICE		4a Commercial 136 10.77	41,849,200.00	State and Federal Aid Receivable	2,036.78
Principal Payments	338,029.16	4b Industrial 90 10.87	42,232,984.00	Other Receivables	8,058.0
Interest Payments	23,625.00		66,300.00	Total	3,881,475.7
		Total 5056	388,676,034.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	31,000.00	Land Area 7.57 Sq. Miles		Cash Liabilities	3,060,783.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,895,440.73	Net Valuation Taxable-Municipal	393,709,601	Reserves for Receivables	276,905.76
	354,696.86	Net Valuation Taxable-Municipal Net Valuation Taxable-County	421,986,356	Surplus Dec. 31, 1984	543,786.33
RESERVE FOR UNCOLLECTED TAXES		INEL AGINGTION TOYONIG-COULTA	1-27/00/00/00	OUI p.03 Dec. OI, 1704	2.27.000.00
EXPENDITURES TOTAL	13,572,416.75		428,520,202	Total	3,881,475.73

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Population 1980 16,699 Population 1984 16,462

S & P Rating Moody Rating

A1

General Tax Rate Per \$100.

4 • 82 State Equalized Tax Rate

2.20

CLARK TOWNSHIP – UNION COUNTY Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 274.12 Gross Debt .79 **Gross Debt** .45 Net Debt 154.62 Net Debt 27.80 Tax Levy Collected 97.52 Debt Service 847.69 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 321.94 or Adjusted .44

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		Nevertoes Nevertees		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	13,720.00			Local District School Taxes . 75	4,697,766.00
Municipal Clerk	83,932.80	1984 Property Taxes Collected	13,556,826.47	Regional & Consolidated School Tax •60	3,767,791.33
Financial Administration		1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	30,395.00	Delinquent Tax & Lien Collections	201,543.00	County Taxes • 47	2,931,893.31
Collection of Taxes	32,923.00	Business Personalty Replacement Taxes	560,244.08	County Library Taxes	
Planning, Housing & Development	6,226.00	Taxes from Public Utilities	1,096,853.00	Local Municipal Purpose Taxes • 39	2,484,655.55
Human Resources	2,550.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	179,600.00
Elections	4,314.40	State Aid Revenues	168,949.39	Total Taxes for Rate Computation 2.21	14,061,706.19
General Administration (other)	465,732.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	77,312.00	Bank Corp. Taxes	53,442.60
Municipal Courts	65,883.09	Sale of Acquired Property		Added and Omitted Taxes	19,134.67
PUBLIC SAFETY		Other Miscellaneous Revenues	771,631.38	Total Taxes Levied - ABSTRACT	13,954,683.46
Fire Protection	225,622.00	Total	16,433,359.32	Total Taxes Billed	13,901,240.86
Police Protection	1,400,595.00	Prior Years Surplus Appropriated	400,000.00	1984 TAXES COLLECTED	13,556,826.47
Civil Defense & Disaster Control	1,749.00		16,833,359.32	1984 Taxes Cancelled; Abated or Adjusted	60,816.06
Environmental Inspection & Control	39,929.20	Reserve For Uncollected Taxes	420,571.81	Transfer to Tax Title Liens or Foreclosed	14,344.32
Other Public Safety		CAPITAL OUTLAY TOTAL	112,218.06	Balance Outstanding Dec. 31, 1984	269,254.01
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	650,946.60	Public Enterprises		Balance January 1, 1984	136,639.08
Sewers and Sewage Processing	511,816.00	Recreation—Culture	3,686.91	Collected in 1984	131,806.44
Garbage and Trash Disposal		Public Works	93,616.95	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	112,392.09	Buildings and Grounds	14,914.20	Transfers to Tax Title Liens or Foreclosed	1,479.36
Other Public Works	14,257.52	Library and Education		Balance December 31, 1984	3,353.28
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,619.00	All Other		Balance January 1, 1984	69,001.69
Welfare-Public Assistance	3,670.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	15,823.68
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	69,736.56
Animal, Insect, & Rodent Control	7,500.00	School 1,638,015		Cancelled, Abated or Adjusted (1984)	1,479.36
Other Welfare Services		Self-liquidating 260,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,614,555	2,545,304	Balance December 31, 1984	13,609.45
Beaches and Boardwalks		Total 4,512,571	2,545,304	PROPERTY ACQUIRED BY DEED OR	-
Parks, Playgrounds, Shade Trees	11,727.25			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	35,575.00
Other Recreational Services	5,625.00	School	1,638,015.83	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	250,000.00	Sale for Cash (1984)	
Libraries	143,660.00	Other	2,501,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,399,515.83	Balance December 31, 1984	35,575.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	332,391.00		568,220,557	ASSETS	
Employee Fringe Benefits	152,000.00			Cash Dec. 31, 1984	1,686,962.76
Other Statutory Expenditures	·	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	272,607.29
CETA And Other Public Employment Programs		1 Vacant Land 134 1.09	3,125,900.00	Tax Title Liens	13,609.45
MUNICIPAL FUNCTIONS TOTAL	4,356,175.95	2 Residential 4565 73.75	210,609,900.00	Foreclosed Property	35,575.00
CAPITAL IMPROVEMENTS *MEMC*	47,000.00		246,000.00	Emergencies & Other Deferred Charges	140,000.00
DEBT SERVICE	•	4a Commercial 130 10.15	28,980,300.00	State and Federal Aid Receivable	6,916.21
Principal Payments	300,000.00		29,713,800.00	Other Receivables	82,260.96
' '		_	12,910,800.00	Total	2,237,931.67
Interest Payments	157,736.20				
Interest Payments	15/1/00.20	Total 4863	235,586,700.00	LIABILITIES, RESERVES, AND SURPLUS	
,		Total 4863	235,586,700.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	965.816.83
DEFERRED CHARGES	65,386.08	Total 4863 Land Area 4.53 Sq. Miles		Cash Liabilities	965,816.83 400.657.42
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	65,386.08 11,397,450.64	Total 4863 Land Area 4.53 Sq. Miles Net Valuation Taxable-Municipal	288,206,495	Cash Liabilities Reserves for Receivables	400,657.42
DEFERRED CHARGES	65,386.08	Total 4863 Land Area 4.53 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		Cash Liabilities	

0801						
Population 1980						
Population 1984						

S & P Rating

Moady Rating

6,013 6,088

38 General Tax Rat

General Tax Rate Per \$100. 4 • 0 0 State Equalized Tax Rate

2.66

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

PER CAPITA: PER CENT: 2.17 312.20 Gross Debt Gross Debt 79.86 Net Debt Net Debt •55 32.65 88.63 Tax Levy Collected Debt Service 403.52 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 391.07 or Adjusted 6.59

EXPENDITURES		· ·			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,550.00				Local District School Taxes 1.32	1,216,268.00
Municipal Clerk	14,615.00		Collected	2,174,395.61	Regional & Consolidated School Tax	.,,
Financial Administration	45,000.00				School Taxes in Municipal Budget	
Assessment of Taxes	122,500.00			208,653.25	County Taxes •65	599,654.52
Collection of Taxes	16,163.59			45,138.36	County Library Taxes • 02.	15,358.25
Planning, Housing & Development	7,176.50			352,540.91	Local Municipal Purpose Taxes •66	610,000.00
Human Resources	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous			Veteran & Senior Citizen Taxes	60,050.00
Elections	2,200.00		idx kevenues	166,835.80	Total Taxes for Rate Computation 2 • 65	2,501,330.77
General Administration (other)	615,210.00			481,600.00	Special District Taxes	7. 1001 1000 11
JUDICIARY	010,21000		al Assistance Act Utilized	94,770.27	Bank Corp. Taxes	2,713.14
Municipal Courts	28,000.00			7,7,7,00.21	Added and Omitted Taxes	12,611.72
PUBLIC SAFETY	, 000.00	Other Miscellaneous		239,158.74	Total Taxes Levied - ABSTRACT	2,456,605.63
Fire Protection	25,600.00	Other Miscellaneous		3,763,592.94	Total Taxes Billed	
Police Protection	497,260.67		Total	194,555.81		2,453,892.49
	500.00		Appropriated TOTAL		1984 TAXES COLLECTED	2,174,895.61
Civil Defense & Disaster Control	21,471.32			3,958,148.75	1984 Taxes Cancelled, Abated or Adjusted	161,600.00
Environmental Inspection & Control	21141102			321,100.00	Transfer to Tax Title Liens or Foreclosed	64,914.87
Other Public Safety		CAPITAL OUT	TLAY TOTAL	421,164.36	Balance Outstanding Dec. 31, 1984	212,466.01
PUBLIC WORKS	145 150 75				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	140,108.75	Public Enterprises			Balance January 1, 1984	215,757.46
Sewers and Sewage Processing	05 001 10	Recreation—Culture		17,846.53	Collected in 1984	156,071.55
Garbage and Trash Disposal	95,000.00				Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	76,902.20			403,317.83	Transfers to Tax Title Liens or Foreclosed	27,374.43
Other Public Works		Library and Educatio	on		Balance December 31, 1984	32,311.48
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,718.75				Balance January 1, 1984	165,095.11
Welfare-Public Assistance	10,900.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	95,654.82
Hospitals, Clinics, First Aid		ISSUED AND UNISSI	UED GROSS DEBT	NET DEBT	Redeemed in 1984	52,581.70
Animal, Insect, & Rodent Control	1,425.00	School	375,000		Cancelled, Abated or Adjusted (1984)	31,411.75
Other Welfare Services		Self-liquidating	1,039,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	486,200	486,200	Balance December 31, 1984	176,756.48
Beaches and Boardwalks		Total	1,900,700	486,200	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	450.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	244,881.50
Other Recreational Services	32,500.00	School		375,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		1,039,500.00	Sale for Cash (1984)	8,677.00
Libraries		Other		486,200.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,900,700.00	Balance December 31, 1984	236,204.50
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS	1	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	81,540,69	FOR NET DEBT COM		87,755,718	ASSETS	
Employee Fringe Benefits		REAL PROPERTY		5.7.227.12	Cash Dec. 31, 1984	805,013,25
Other Statutory Expenditures	2,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	244,777.49
CETA And Other Public Employment Programs	, 5 5 5 5 5 5	1 Vacant Land	356 4.04	2,436,200.00	Tax Title Liens	176,756.48
MUNICIPAL FUNCTIONS TOTAL	1,854,942.57		1672 70.59	42,515,600.00	Foreclosed Property	236,204.50
CAPITAL IMPROVEMENTS *MEMO*	1,001,742.01	3 Farm	64 2.65	1,598,600.00	Emergencies & Other Deferred Charges	108,059.22
DEBT SERVICE		4a Commercial	89 9.00	5,419,700.00	State and Federal Aid Receivable	
	160,800.00		16 10.07	6,066,100.00	Other Receivables	511,581.00
Principal Payments	37,986.71		7 3.64			43,343.45
Interest Payments	J1 # 700 • 1 L	'	2204	2,195,100.00	Total	2,125,735.39
	4 000 71			60,231,300.00		70/ 000 5/
DEFERRED CHARGES	6,000.71	Land Area	7 • 26 Sq. Miles	,,	Cash Liabilities	794,033.90
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,831,280.77	Net Valuation Taxab		61,154,553	Reserves for Receivables	701,081.92
RESERVE FOR UNCOLLECTED TAXES	321,100.00			91,256,581	Surplus Dec. 31, 1984	630,619.57
EXPENDITURES TOTAL	4,212,110.76			91,497,560	Total	2,125,735.39
		State Equalization Re	atio	66.50		

5,764 Population 1980

Population 1984 S & P Rating

Moody Rating

5,841

BAAL

General Tax Rate Per \$100.

4.49

State Equalized Tax Rate

3.23

CLEMENTON BOROUGH - CAMDEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

527.25 Gross Debt

4.03 98.37 .75 Net Debt

15.87 92.69 Tax Levy Collected 454.73 Tax Levy Cancelled, Abated

228.27 or Adjusted

	3.23				municipal Expenditures 220.21	
EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes .77	631,706.50
Municipal Clerk		1984 Property Taxes	Collected	2,462,916.02	Regional & Consolidated School Tax .71	586,330.43
Financial Administration	21,688.00				School Taxes in Municipal Budget	
Assessment of Taxes	12,256.73			165,365.92	County Taxes 1.13	925,032.00
Collection of Taxes	32,177.00			28,141.77	County Library Taxes •03	21,182.00
Planning, Housing & Development	5,566.09		•	232,456.00	Local Municipal Purpose Taxes • 59	485,400.00
Human Resources	_	Other Miscellaneous			Veteran & Senior Citizen Taxes	68,200.00
Elections	3,774.52			87,660.62	Total Taxes for Rate Computation 3.23	2,717,850.93
General Administration (other)	145,014.00	Federal Aid Revenues		-	Special District Taxes	
JUDICIARY			I Assistance Act Utilized	23,759.63	Bank Corp. Taxes	515.02
Municipal Courts	20,878.91			•	Added and Omitted Taxes	5.886.77
PUBLIC SAFETY		Other Miscellaneous		168,151.13	Total Taxes Levied - ABSTRACT	2,656,052.72
Fire Protection	25,026.00		Total	3,168,451.09	Total Taxes Billed	2,657,079.63
Police Protection	345,469.17	Prior Years Surplus A		320,000.00	1984 TAXES COLLECTED	2,462,916.02
Civil Defense & Disaster Control	400.00		TOTAL	3,488,451.09	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollect	ed Taxes	287,459.75		
Other Public Safety		CAPITAL OUT		151,653.86	Balance Outstanding Dec. 31, 1984	194,163.61
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	112,343.49	Public Enterprises		33,064.16	Balance January 1, 1984	121,933.41
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	121,933.41
Garbage and Trash Disposal	86,985.48			53,596.67	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	16,817.18		ds	64, 993.03	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio		•	Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,235.00	All Other			Balance January 1, 1984	166,672.55
Welfare-Public Assistance	1,634.47		DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	43,432.51
Animal, Insect, & Rodent Control		School	1,961,004		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	596,380	52,298	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	522,300	522,300	Balance December 31, 1984	123,240.04
Beaches and Boardwalks		Total	3,079,684	574,598	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	400.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	50,792.95
Other Recreational Services	730.00	School		1,910,713.28	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		572,380.00	Sale for Cash (1984)	
Libraries	7,650.00			522,300.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	-		Total	3,005,393.28	Balance December 31, 1984	50,792.95
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	54,950.00	FOR NET DEBT COM	PUTATION	76,452,432	ASSETS	
Employee Fringe Benefits	31,000.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	653,799.28
Other Statutory Expenditures	1,000.00	Cade Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	194,163.61
CETA And Other Public Employment Programs		1 Vacant Land	285 3.42	1,986,930.00	Tax Title Liens	123,240.04
MUNICIPAL FUNCTIONS TOTAL	946,461.06	2 Residential	1666 75.35	43,751,050.00	Foreclosed Property	50,792.95
CAPITAL IMPROVEMENTS *MEMU*	22,000.00	3 Farm			Emergencies & Other Deferred Charges	2,739.73
DEBT SERVICE		4a Commercial	69 15.84	9,199,425.00	State and Federal Aid Receivable	1,195.01
Principal Payments	60,000.00	4b Industrial	1 .07	39,400.00	Other Receivables	23,491.24
Interest Payments	32,681.26	4c Apartments	7 5.32	3,089,250.00	Total	1,049,421.86
	-		2028	53,065,055.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,720.00		1.31 Sq. Miles		Cash Liabilities	273,983.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,104,250.93	Net Valuation Taxab		59,033,444	Reserves for Receivables	391,687.84
RESERVE FOR UNCOLLECTED TAXES	287,459.75	Net Valuation Taxab		78,289,854		383,750.55
EXPENDITURES TOTAL	3,497,573.00		,	81,748,933	Total	1,049,421.86
	•	State Equalization Ro		71.88		•

	0	

Population 1980 21,464 21,021

AAA

Population 1984 S & P Rating Moody Rating

General Tax Rate Per \$100.

4.25

1.92

State Equalized Tax Rate

CLIFFSIDE PARK BOROUGH - BERGEN CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: .97 Gross Debt 312.06 Gross Debt 294.00 Net Debt Net Debt .91 Debt Service 54.30 Tax Levy Collected 96.95 673.38 Total Tax Levy Tax Levy Cancelled, Abated

383.93

or Adjusted

Municipal Expenditures

.01

EXPENDITURES					1984 PROPERTY TAX	<u> </u>
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,000.00				Local District School Taxes . 79	5,833,665.50
Municipal Clerk	.,	1984 Property Taxes	Callastad	13,710,831.18	Regional & Consolidated School Tax	3, 633, 669, 50
Financial Administration	25,000.00	1984 Payments in Lie		134.134.37.449	School Taxes in Municipal Budget	
Assessment of Taxes	42,168.00	Delinquent Tax & Lie		241,839.23	County Taxes .35	3 548 308 07
Collection of Taxes	117,765.00	'		150,926.92	,	2,548,398.07
Planning, Housing & Development	48,060.95	Business Personalty R		655,052.00	County Library Taxes	F 777 ((() 0 0 0 0
	40,000.75	Taxes from Public Ut		033,057,000	Local Municipal Purpose Taxes • 78	5,736,648.00
Human Resources		Other Miscellaneous State Aid Revenues	Tax Revenues	199,285.22	Veteran & Senior Citizen Taxes	190,800.00
Elections	552,897.00			199,200.22	Total Taxes for Rate Computation 1 • 92	14,309,511.57
General Administration (other)	732,071.00			1/2 2/0 02	Special District Taxes	21 772 77
JUDICIARY	61 705 00		al Assistance Act, Utilize	d 160,240.00	Bank Corp. Taxes	21,778.77
Municipal Courts	61,705.00		' '	5/2 311 7/	Added and Omitted Taxes	14,567.17
PUBLIC SAFETY	557 033 40	Other Miscellaneous		542,911.76	Total Taxes Levied - ABSTRACT	14,155,057.51
Fire Protection	557,933.69		Tota		Total Taxes Billed	14, 141, 479. 79
Police Protection	1,334,271.89	Prior Years Surplus A	Appropriated	500,000.00	1984 TAXES COLLECTED	13,710,831.18
Civil Defense & Disaster Control	1,100.00		TOTA	, ,	1984 Taxes Cancelled, Abated or Adjusted	956.25
Environmental Inspection & Control	19,797.00			711,980.00	Transfer to Tax Title Liens or Foreclosed	695,300.00
Other Public Safety		CAPITAL OU	TLAY TOTA	L 253,696.32	Balance Outstanding Dec. 31, 1984	422,739.36
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	510,771.00				Balance January 1, 1984	234,580.17
Sewers and Sewage Processing	1,077,539.14				Collected in 1984	234,580.17
Garbage and Trash Disposal	412,255.00				Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	30,257.00		ds	253,696.32	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	95,000.00	Library and Education	on		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	73,422.00	All Other			Balance January 1, 1984	18,343.48
Welfare-Public Assistance	16,312.00	CAPITAL	DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	6,953.00
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	7,259.06
Animal, Insect, & Rodent Control		School	90,00	0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	6,469,75	0 6,180,250	Balance December 31, 1984	18,037.42
Beaches and Boardwalks		Total	6,559,75		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	33,879.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	31,661.78
Other Recreational Services	55,143.00		7.11.0.11.0	90,000.00	Transfers From Taxes or Liens	22,002010
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	175,225.00			6,162,900.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	6,252,900.00	Balance December 31, 1984	31,661.78
STATUTORY EXPENDITURES		EQUALIZED VALUAT		3,232,730000	CURRENT FINANCES DECEMBER 31, 1984	314001410
Pensions & F. I. C. A.	578,048.37			677,598,306	ASSETS	
Employee Fringe Benefits	213,500.00		Y VALUATIONS	01/19/01/200	Cash Dec. 31, 1984	1,484,504.16
Other Statutory Expenditures	1.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	2.00	1 Vacant Land	1.38 1.73		Tax Title Liens	422,739.36 18,037.42
	6,093,051.04		4837 79.13		Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	35,000.00		4001 (7.10	260,726,500.00	Emergencies & Other Deferred Charges	31,661.78
	33,000.00	4a Commercial	237 8.70	39 4 53 3 00 00	State and Federal Aid Receivable	183,191.64
DEBT SERVICE	630,500.00		14 .78		Other Receivables	3,600.00
Principal Payments	510,986.83			1		4,881.84
Interest Payments	210,700.03		140 9.67 5366		Total	2,148,616.20
	12/ 1/7 /2			329,511,400.00	LIABILITIES, RESERVES, AND SURPLUS	005 1/1
DEFERRED CHARGES	124,147.47	Land Area	1 . 00 Sq. Miles	222 207 644	Cash Liabilities	995,161.20
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,382,063.57	Net Valuation Taxab		332,397,944	Reserves for Receivables	477,320.40
RESERVE FOR UNCOLLECTED TAXES	711,980.00	Net Valuation Taxab		693,620,263	Surplus Dec. 31, 1984	676,134.60
EXPENDITURES TOTAL	16,452,728.91			730,445,387	Total	2,148,616.20
		State Equalization Re	atio	45.29		

•	6	1	
	n	u	

Population 1980 74,388 Population 1984 75,810

S & P Rating

Moody Rating

AAA

General Tax Rate Per \$100.

4.16 State Equalized Tax Rate

1.96

CLIFTON CITY - PASSAIC COUNTY Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 7

 PER CAPITA:
 PER CENT:

 Gross Debt
 425.37
 Gross Debt
 1.40

 Net Debt
 379.34
 Net Debt
 1.25

 Debt Service
 47.42
 Tax Levy Collected
 97.40

Debt Service 47.42 Tax Levy Collected 97.40
Total Tax Levy 639.80 Tax Levy Cancelled, Abated
Municipal Expenditures 412.37 or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	35,038.00			Local District School Taxes .80	19,613,800.00
Municipal Clerk	156,825.00	1984 Property Taxes Collected	47,189,566.15	Regional & Consolidated School Tax	
Financial Administration	221,694.00	1984 Payments in Lieu of Taxes	124,423.17	School Taxes in Municipal Budget • 02	575,716.00
Assessment of Taxes	182,755.00	Delinquent Tax & Lien Collections	1,198,015.97	County Taxes . 65	16,031,449.89
Collection of Taxes	192,380.00	Business Personalty Replacement Taxes	3,161,018.36	County Library Taxes	
Planning, Housing & Development	51,617.00	Taxes from Public Utilities	5,985,722.00	Local Municipal Purpose Taxes • 49	11,970,550.11
Human Resources	95.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	1,000,765.00
Elections	21,690.00		716,230.78	Total Taxes for Rate Computation 1.96	49,192,281.00
General Administration (other)	1,731,212.72	Federal Aid Revenues	200,000.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	493,494.74	Bank Corp. Taxes	175,993.56
Municipal Courts	659,695.00			Added and Omitted Taxes	135,699.22
PUBLIC SAFETY		Other Miscellaneous Revenues	5,105,939.13	Total Taxes Levied - ABSTRACT	48,503,208.78
Fire Protection	4,247,311.26	Total	64,174,410.30	Total Taxes Billed	48,451,682.13
Police Protection	4,725,832.34		2,600,000.00	1984 TAXES COLLECTED	47,189,566.15
	14,335.00	Prior Years Surplus Appropriated REVENUES TOTAL	66,774,410.30		243,639.62
Civil Defense & Disaster Control	213,012.00	Reserve For Uncollected Taxes	2,650,533.38	1984 Taxes Cancelled; Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	34,171.86
Environmental Inspection & Control	278,696.00		5,880,324.57	Balance Outstanding Dec. 31, 1984	984,304.50
Other Public Safety	210,090.00	CAPITAL OUTLAY TOTAL	3,500,524.51	PRIOR YEARS TAXES OUTSTANDING	704,304.30
PUBLIC WORKS	1 021 797 00	5.10 F			1 272 202 04
Streets and Drainage	1,031,787.00		154,092.89	Balance January 1, 1984 Collected in 1984	1,273,393.04
Sewers and Sewage Processing	4,642,238.00				1,180,336.03
Garbage and Trash Disposal	224 010 00	Public Works	4,776,709.32	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	74,372.00
Public Buildings and Grounds	324,910.00	Buildings and Grounds	112,752.81		
Other Public Works	439,480.00		837,269.55	Balance December 31, 1984	18,685.01
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	474,213.50			Balance January 1, 1984	280,818.82
Welfare-Public Assistance	57,777.00			Transfer From Taxes	34,171.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	17,679.94
Animal, Insect, & Rodent Control	37,930.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 711,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 28,757,537	28,757,537	Balance December 31, 1984	297,310.74
Beaches and Boardwalks		Total 32,247,537	28,757,537	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	733,110.00			FORECLOSURE	
Land Reclamation & Conservation	740.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	38,624.00
Other Recreational Services	82,242.00	School	2,779,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	711,000.00	Sale for Cash (1984)	
Libraries	692,575.00	Other	15,011,200.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	18,501,200.00	Balance December 31, 1984	38,624.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	2,463,442.00	FOR NET DEBT COMPUTATION	2,309,023,732	ASSETS	
Employee Fringe Benefits	1,223,786.00			Cash Dec. 31, 1984	9,959,850.66
Other Statutory Expenditures	25,000.00		ASSESSED VALUATION	Taxes Receivable	1,002,989.51
CETA And Other Public Employment Programs	,	1 Vacant Land 532 • 39	10,279,000.00	Tax Title Liens	297,310.74
MUNICIPAL FUNCTIONS TOTAL	25,011,408.32		680,494,800.00	Foreclosed Property	38,624.00
CAPITAL IMPROVEMENTS *MEMCI*	200,000.00		52,200.00	Emergencies & Other Deferred Charges	21,040.00
DEBT SERVICE	,	4a Commercial 1130 16.43	188,924,800.00	State and Federal Aid Receivable	12,098.07
Principal Payments	1,690,000.00		223,484,300.00	Other Receivables	603,930.85
Interest Payments	1,904,674.23		46,740,800.00	Total	11,935,843.83
TYPE I SCHL DEET *MEMO	575,715.86		1,149,976,400.00	LIABILITIES, RESERVES, AND SURPLUS	Fr13331043405
	5,260.00		×3×4335103400400	Cash Liabilities	7,683,468.15
DEFERRED CHARGES	36,220,965.89	· · · · · ·	1,159,862,397	Reserves for Receivables	1,942,855.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,650,533.38	THE TOTAL TENDER TO THE TENDER TO			
RESERVE FOR UNCOLLECTED TAXES			2,476,259,771	Surplus Dec. 31, 1984	2,309,520.58
EXPENDITURES TOTAL	67,432,342.37		2,454,684,658	Total	11,935,843.83
		State Equalization Ratio	47.04		

1005	
Population 1980	1,910
Population 1984	1,942
S & P Rating	AAA
Moody Rating	BAA1

General Tax Rate Per \$100.

3.38 State Equalized Tax Rate 2.59

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

PER CAPITA: PER CENT: 4.78 Gross Debt 1,570.88 Gross Debt 615.45 1.87 Net Debt Net Debt Debt Service 17.24 Tax Levy Collected 96.92 984.26 Total Tax Levy Tax Levy Cancelled, Abated 495.58 Municipal Expenditures or Adjusted

						·
EXPENDITURES		REVENUES-RE	AU7FD		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES NE	.,		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Locol District School Taxes 82	592,199.00
Municipal Clerk		1984 Property Taxes		1,337,268.73	Regional & Consolidated School Tax • 74	534,378.16
Financial Administration	14,364.00				School Taxes in Municipal Budget	
Assessment of Taxes	36,890.00			69,988.92	County Taxes •40	288,351.37
Collection of Taxes	7,709.00			42,364.16	County Library Taxes • 03	18,265.00
Planning, Housing & Development	62,358.41			79,458.00	Local Municipal Purpose Taxes .60	438,110.92
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	13,250.00
Elections		State Aid Revenues		16,596.48	Total Taxes for Rate Computation 2. • 59	1,884,554.45
General Administration (other)	85,006.29	Federal Aid Revenue	S		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	18,339.00	Bank Corp. Taxes	21,178.48
Municipal Courts	23,104.53	Sale of Acquired Pro	perty	13,862.65	Added and Omitted Taxes	18,958.13
PUBLIC SAFETY		Other Miscellaneous	Revenues	194,395.41	Total Taxes Levied - ABSTRACT	1,911,441.06
Fire Protection	15,100.00		Total	2,272,773.35	Total Taxes Billed	1,895,570.63
Police Protection	177,812.00		Appropriated	150,000.00	1984 TAXES COLLECTED	1,837,268.73
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	2,422,773.35	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,500.00		ted Taxes	121,174.07	Transfer to Tax Title Liens or Foreclosed	84.50
Other Public Safety		CAPITAL OU	TLAY TOTAL	91,098.85	Balance Outstanding Dec. 31, 1984	58,217.70
PUBLIC WORKS			- Tome		PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	163,386.43	Public Enterprises		51,345.33	Balance January 1, 1984	69,076.59
Sewers and Sewage Processing	6,200.00				Collected in 1984	63,431.96
Garbage and Trash Disposal	86,500.00			34,525.51	Cancelled, Abated or Adjusted 1984	5.30
Public Buildings and Grounds	24,843.00		ds	5,228.01	Transfers to Tax Title Liens or Foreclosed	5,633.25
Other Public Works	14,701.00			7,21.000	Balonce December 31, 1984	6.08
HEALTH and WELFARE		Conservation	•••		TAX TITLE LIENS OUTSTANDING	0.00
Health Services Except Environmental	2,456.00				Balance January 1, 1984	2,102.40
Welfare-Public Assistance	2,450.00		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	6,641.46
Hospitals, Clinics, First Aid	,	ISSUED AND UNISS		NET DEBT	Redeemed in 1984	6,556.96
Animal, Insect, & Rodent Control		School	309,954		Cancelled, Abated or Adjusted (1984)	0,770.70
Other Welfare Services		Self-liquidating	2,620,703	I .	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	120,000		Balance December 31, 1984	2,186.90
Beaches and Boardwalks		Total	3,050,657		PROPERTY ACQUIRED BY DEED OR	27100.70
Parks, Playgrounds, Shade Trees	9,902,42	loidi	3,0,0,0	27 (- 57 2.10	FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services	200.00	School	ANDING	280,303.38	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,032,000.00	Sale for Cash (1984)	
, - ,	1,000.30			120,000.00	Concelled, Abated or Adjusted (1984)	
Libraries Other Educational Services	1,300.00		Total	2,432,303.38	Balance December 31, 1984	
STATUTORY EXPENDITURES	1,300.00	EQUALIZED VALUAT		214321303.30	CURRENT FINANCES DECEMBER 31, 1984	
	30,939.46			43 933 940	ASSETS	
Pensions & F. 1. C. A.	10,500.00			63,823,840	4	500 200 00
Employee Fringe Benefits				ACCECCED VALUATION	Cash Dec. 31, 1984	598,288.08
Other Statutory Expenditures	2,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	58,223.78
CETA And Other Public Employment Programs	70/ 202 / 2	1 Vacant Land	60 3.06	1,678,300.00	Tax Title Liens	2,186.90
MUNICIPAL FUNCTIONS TOTAL	786,322.60		520 66.23	36,344,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEM()*	53,150.00	3 Farm 4a Commercial	10 .46	255,300.00	Emergencies & Other Deferred Charges	80,000.00
DEBT SERVICE	• • • • • • • •		106 26.29	14,425,700.00	State and Federal Aid Receivable	483.21
Principal Payments	20,000.00		, , , , , , ,		Other Receivables	3,753.79
Interest Payments	13,475.28	'	4 3.96	2,170,900.00	Total	742,935.76
		Total	700	54,874,700.00	1	
DEFERRED CHARGES	21,450.00		1 • 30 Sq. Miles		Cash Liabilities	236,446.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,433,193.53		ole-Municipal	55,521,080	Reserves for Receivables	64,164.47
RESERVE FOR UNCOLLECTED TAXES	121,174.07		,	63,555,259	Surplus Dec. 31, 1984	442,325.07
EXPENDITURES TOTAL	2,395,615.48			72,239,364	Total	742,935.76
		State Equalization R	atio	76.65		

1	0	0	6

Population 1980 Population 1984 S & P Rating

7,345 8,849

AAA

General Tax Rate Per \$100.

2 • 06 State Equalized Tax Rate

1.93

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

PER CENT: PER CAPITA: •76 Gross Debt 295.30 **Gross Debt** .33 Net Debt Net Debt 125.72 Debt Service 31.19 Tax Levy Collected 96.49 940.25 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 275.81 or Adjusted 1.11

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 72	3,040,977.00
Municipal Clerk	27,440.00	1984 Property Taxes Collected	8,053,207.62	Regional & Consolidated School Tax .64	2,693,443.48
Financial Administration	23,260.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	43,406.10	Delinquent Tax & Lien Collections	317,164.25	County Taxes • 40	1,690,231.97
Collection of Taxes	36,140.00	Business Personalty Replacement Taxes	100,233.04	County Library Taxes .03	107,111.48
Planning, Housing & Development	96,088.00	Taxes from Public Utilities	421,022.00	Local Municipal Purpose Taxes •13	553,313.52
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	52,700.00
Elections		State Aid Revenues	45,475.73	Total Taxes for Rate Computation 1.92	8,137,777.45
General Administration (other)	205,810.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	42,780.15	Bank Corp. Taxes	4,053.53
Municipal Courts	47,650.00	Sale of Acquired Property		Added and Omitted Taxes	231,133.62
PUBLIC SAFETY		Other Miscellaneous Revenues	770,454.07	Total Taxes Levied - ABSTRACT	8,320,264.60
Fire Protection	64,551.60	Total	9,750,336.86	Total Taxes Billed	8,346,536.40
Police Protection	395,500.00	Prior Years Surplus Appropriated	730,000.00	1984 TAXES COLLECTED	8,053,207.62
Civil Defense & Disaster Control	1,550.00	REVENUES TOTAL	10,450,336.86	1984 Taxes Cancelled, Abated or Adjusted	92,523.92
Environmental Inspection & Control	64,367.00	Reserve For Uncollected Taxes	• 570,594.32	Transfer to Tax Title Liens or Foreclosed	8,281.28
Other Public Safety		CAPITAL OUTLAY TOTAL	607,404.25	Balance Outstanding Dec. 31, 1984	192,523.58
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	-
Streets and Drainage	334,650.00	Public Enterprises		Balance January 1, 1984	276,397.14
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	262,556.73
Garbage and Trash Disposal	20,000.00	Public Works	605,724.25	Cancelled, Abated or Adjusted 1984	258.46
Public Buildings and Grounds	45,510.00	Buildings and Grounds	1,580.00	Transfers to Tax Title Liens or Foreclosed	2,325.83
Other Public Works		Library and Education		Balance December 31, 1984	11,256.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,340.00	All Other		Balance January 1, 1984	110,252.82
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	10,698.72
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	54,607.52
Animal, Insect, & Rodent Control	300.00	School 1,500,612		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	9,157.61
RECREATION and CONSERVATION		Other 1,112,500	1,112,500	Balance December 31, 1984	57,186.41
Beaches and Boardwalks		Total 2,613,112	1,112,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,374.00			FORECLOSURE	
Land Reclamation & Conservation	11,312.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	61,342.39
Other Recreational Services		School	1,341,677.74	Transfers From Taxes or Liens	9,157.61
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	1,065,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,406,677.74	Balance December 31, 1984	70,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	97,000.00	FOR NET DEBT COMPUTATION	342,108,948	ASSETS	
Employee Fringe Benefits	44,650.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	4,329,677.80
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	203,779.70
CETA And Other Public Employment Programs		1 Vacant Land 347 3.00	11,634,650.00	Tax Title Liens	57,186.41
MUNICIPAL FUNCTIONS TOTAL	1,590,398.70	2 Residential 2111 54.38	210,802,750.00	Foreclosed Property	70,500.00
CAPITAL IMPROVEMENTS *MEMO*	1.24,000.00	3 Farm 469 5.17	20,034,800.00	Emergencies & Other Deferred Charges	78,763.60
DEBT SERVICE		4a Commercial 96 34.45	133,529,950.00	State and Federal Aid Receivable	
Principal Payments	237,500.00	4b Industrial 7 2.83	10,988,200.00	Other Receivables	219,795.02
Interest Payments	68,540.25		632,000.00	Total	4,959,702.53
		Total 3033	387,622,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,568.29	Land Area 30.06 Sq. Miles		Cash Liabilities	3,202,355.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,531,763.93	Net Valuation Taxable-Municipal	393,946,737	Reserves for Receivables	551,261.13
RESERVE FOR UNCOLLECTED TAXES	570,594.32	Net Valuation Taxable-Municipal Net Valuation Taxable-County	380,305,247	Surplus Dec. 31, 1984	1,706,086.26
	9,972,365.49	State Equalized Valuation	420,896,030	Total	4,959,702.53
EXPENDITURES TOTAL					

02	207			
Population	1980			
Population	1984			
S & P Rating				

3,164 8,170 AAA

AAA

General Tax Rate Per \$100.

2.38

State Equalized Tax Rate

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

PER CAPITA: PER CENT: Gross Debt 834.51 2.03 Gross Debt Net Debt 801.16 1.94 Net Debt Debt Service 87.54 Tax Levy Collected 97.76 1,081.81 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 484.79 or Adjusted .05

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 85	3,127,104.25
Municipal Clerk	51,706.69	1984 Property Taxes Collected	8,642,594.91	Regional & Consolidated School Tax •64	2,372,989.21
Financial Administration	96,819.64	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	17,599.97	Delinquent Tax & Lien Collections	153,433.57	County Taxes • 36	1,309,436.66
Collection of Taxes	4,800.00	Business Personalty Replacement Taxes	94,023.88	County Library Taxes	
Planning, Housing & Development	30,962.94	Taxes from Public Utilities	1,063,669.00	Local Municipal Purpose Taxes • 53	1,944,059.94
Human Resources	3,200.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	76,550.00
Elections	1,500.00	State Aid Revenues	66,685.38	Total Taxes for Rate Computation 2.38	8,830,140.06
General Administration (other)	300,957.84	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	71,084.00	Bank Corp. Taxes	23,117.15
Municipal Courts	40,867.08	Sale of Acquired Property		Added and Omitted Taxes	61,654.44
PUBLIC SAFETY	-	Other Miscellaneous Revenues	353,531.56	Total Taxes Levied - ABSTRACT	8,838,361.65
Fire Protection	109,120.33	Total	10,450,022.30	Total Taxes Billed	8,840,733.25
Police Protection	829,107.74		225,000.00	1984 TAXES COLLECTED	8,642,594.91
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	10,675,022.30	1984 Taxes Cancelled, Abated or Adjusted	4,130.07
Environmental Inspection & Control	26,203.20		254,022.00	Transfer to Tax Title Liens or Foreclosed	1,174.48
Other Public Safety		CAPITAL OUTLAY TOTAL	163,325.60	Balance Outstanding Dec. 31, 1984	192,833.79
PUBLIC WORKS		CALLIAL COLLAI	10.5 (21.5 000	PRIOR YEARS TAXES OUTSTANDING	1724033417
Streets and Drainage	304,563.00	Public Enterprises		Balance January 1, 1984	153,433.57
Sewers and Sewage Processing	205,657.27	Recreation—Culture		Collected in 1984	153,433.57
Garbage and Trash Disposal	295,794.55	Public Works	128,844.40	Cancelled, Abated or Adjusted 1984	1 / 3 / 43 / 6 / 7 /
Public Buildings and Grounds	21,750.00	Buildings and Grounds	34,481.20	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	52,000.00		34,40(*,0	Balance December 31, 1984	
HEALTH and WELFARE	32,330.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,787.56			Balance January 1, 1984	5,235.46
Welfare-Public Assistance	2,200.00		MRED 21 1004	Transfer From Taxes	1,174.48
Hospitals, Clinics, First Aid	2 7 800 100	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,114.46
Animal, Insect, & Rodent Control			INCT DEBT	Cancelled, Abated or Adjusted (1984)	36.50
				Transfers to Foreclosed Property	.30 • 30
Other Welfare Services		Self-liquidating Other 6,600,891	6,545,506	Balance December 31, 1984	
RECREATION and CONSERVATION			6,545,506		6,373.44
Beaches and Boardwalks	9,150.00	Total 6,817,920	0,545,506	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	700.00	ISSUED AND OUTSTANDING	217 022 40	Balance January 1, 1984	130,531.25
Other Recreational Services	43,108.00	School	217,028.40	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	105 (35 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	105,635.00	Other	6,445,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	6,662,028.40	Balance December 31, 1984	130,531.25
STATUTORY EXPENDITURES	227 222 00	EQUALIZED VALUATION BASIS	224 542 . 24	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	336,54 <u>3,681</u>	ASSETS	
Employee Fringe Benefits	104,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	687,448.55
Other Statutory Expenditures	10,500.00		ASSESSED VALUATION	Taxes Receivable	192,833.79
CETA And Other Public Employment Programs		1 Vacant Land 187 3.18	9,917,200.00	Tax Title Liens	6,373.44
MUNICIPAL FUNCTIONS TOTAL	2,949,127.81	2 Residential 2497 84.65	263,652,100.00	Foreclosed Property	130,531.25
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		472,700.00	Emergencies & Other Deferred Charges	57,400.00
DEBT SERVICE		4a Commercial 99 10.11	31,486,900.00	State and Federal Aid Receivable	
Principal Payments	300,000.00	-	5,839,600.00	Other Receivables	1,561.28
Interest Payments	415,167.50		80,600.00	Total	1,076,148.31
		Total 2 796	311,449,100.00	LIABILITIES, RESERVES, AND SURPLUS	
I	12 112 22	Land Area 3.17 Sq. Miles		Cash Liabilities	442,806.05
DEFERRED CHARGES	42,412.00	zana Arca 3 x 3q. miles			
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,809,530.12	Net Valuation Taxable-Municipal	316,934,253	Reserves for Receivables	331,299.76
	6,809,530.12 254,022.00		345,517,888	Reserves for Receivables Surplus Dec. 31, 1984	331,299.76 302,042.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,809,530.12	Net Valuation Taxable-Municipal		l	

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u	4	1	2

15,838 Population 1980 Population 1984 15,857

AA

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

▽

3.10 State Equalized Tax Rate

3.04

COLLINGSWOOD BOROUGH - CAMDEN CO. Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:	
Gross Debt	213.34	Gross Debt	1.37
Net Debt	162.57	Net Debt	1.04
Debt Service	10.58	Tax Levy Collected	96.16
Total Tax Levy	520.69	Tax Levy Cancelled, At	ated
Municipal Expenditures	212.11	or Adjusted	.32

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.35	2 / 52 2/5 07
Governing Body & Public Boards			7 020 (12 3)		3,653,265.0
Municipal Clerk	10 225 00	1984 Property Taxes Collected	7,920,612.31	Regional & Consolidated School Tax	
Financial Administration	10,225.00	, ,	304 577 43	School Taxes in Municipal Budget	2 271 201 0
Assessment of Taxes	14,911.00		206,577.62	County Taxes 1.10	2,971,381.00
Collection of Taxes	48,606.00		115, 352.16	County Library Taxes	
Planning, Housing & Development	9,287.00		663,254.00	Local Municipal Purpose Taxes • 59	1,592,000.0
Human Resources	11,000.00		220 440 40	Veteran & Senior Citizen Taxes	194,400.0
Elections	8,100.00		229,468.69		8,411,046.0
General Administration (other)	177,117.95			Special District Taxes	
JUDICIARY	57 442 02	State and Local Fiscal Assistance Act Utiliz	62,148.00	1	20,324.20
Municipal Courts	57,340.00	, , ,		Added and Omitted Taxes	19,585.10
PUBLIC SAFETY		Other Miscellaneous Revenues	391,206.13	Total Taxes Levied - ABSTRACT	8,256,555.4
Fire Protection	273,437.29	Tot		Total Taxes Billed	8,237,258.1
Police Protection	796,851.00	i i i i i i i i i i i i i i i i i i i	335,000.00	1984 TAXES COLLECTED	7,920,612.3
Civil Defense & Disaster Control	430.00		.,,,,,,	1984 Taxes Cancelled, Abated or Adjusted	25,991.5
Environmental Inspection & Control	36,535.00	Reserve For Uncollected Taxes	438,265.31	Transfer to Tax Title Liens or Foreclosed	44,211.0
Other Public Safety		CAPITAL OUTLAY TOTA	244,623.17	Balance Outstanding Dec. 31, 1984	246,443.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	348,179.55	Public Enterprises	197,342.17	Balance January 1, 1984	220,868.3
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	197,065.3
Garbage and Trash Disposal	243,320.00		41,901.00	Cancelled, Abated or Adjusted 1984	92.4
Public Buildings and Grounds	32,257.12	Buildings and Grounds	5,380.00	Transfers to Tax Title Liens or Foreclosed	18,354.2
Other Public Works		Library and Education		Balance December 31, 1984	5,356.3
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	225.00	All Other		Balance January 1, 1984	34,538.93
Welfare-Public Assistance	12,029.12	CAPITAL DEBT AUTHORIZED, D	ECEMBER 31, 1984	Transfer From Taxes	67,220.83
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	9,512.29
Animal, Insect, & Rodent Control	7,000.00	School 805,00	00	Cancelled, Abated or Adjusted (1984)	•
Other Welfare Services		Self-liquidating 1,467,55	1,467,550	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,110,46		Balance December 31, 1984	92,247.4
Beaches and Boardwalks		Total 3,382,95		PROPERTY ACQUIRED BY DEED OR	7,5721101
Parks, Playgrounds, Shade Trees	62,759.54	10.6.		FORECLOSURE	
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	3,250.0
Other Recreational Services	48,141.94		805,000.00	Transfers From Taxes or Liens	3,23000
EDUCATION (excluding schools)		Self-Liquidating	1,140,150.00	Sale for Cash (1984)	
Libraries	149,591.00		455,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	, ,	Total	2,900,150.00	1 ' ' '	3,250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,700,23000	CURRENT FINANCES DECEMBER 31, 1984	342.50.00
Pensions & F. I. C. A.	230.100.00	FOR NET DEBT COMPUTATION	247,562,494	ASSETS	
Employee Fringe Benefits	111,703.00		24113021474	Cash Dec. 31, 1984	1,169,195.9
Other Statutory Expenditures	122710000	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	251,799.6
CETA And Other Public Employment Programs		1 Vacant Land 1.60 •83		Tax Title Liens	92,247.4
MUNICIPAL FUNCTIONS TOTAL	2,639,393.41	,		I I	3,250.0
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		193,119,030.00	Emergencies & Other Deferred Charges	•
DEBT SERVICE	.0,000.00	4a Commercial 360 14.3	37,137,750.00	State and Federal Aid Receivable	94, 389.4
			37,137,790.50	Other Receivables	58,173.3 122,855.5
	100-000-00			Omer Receivables	1 ((0 0 0 0 0 0 0
Principal Payments	100,000.00		26-117-400-00	Takel	
	100,000.00 67,825.19	4c Apartments 41 10.1		Total	
Principal Payments Interest Payments	67,825.19	4c Apartments 41 10.16 Total 4491	26,117,400.00	LIABILITIES, RESERVES, AND SURPLUS	1,791,911.4
Principal Payments Interest Payments DEFERRED CHARGES	67,825.19 67,920.69	4c Apartments 41 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1 10 • 1 1	258,580,950.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,791,911.4 548,175.1
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	67,825.19 67,920.69 6,624,646.07	4c Apartments 41 10.14 Total 4491 Land Area 1.86 Sq. Miles Net Valuation Taxable-Municipal	258,580,950.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,791,911.46 548,175.13 470,152.66
Principal Payments Interest Payments DEFERRED CHARGES	67,825.19 67,920.69	4c Apartments 41 10.14 Total 4491 Land Area 1.86 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	258,580,950.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,791,911.42 548,175.13 470,152.66 773,583.63 1,791,911.42

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Population 1980 Population 1984 S & P Rating

Moody Rating

7,888 7,944

General Tax Rate Per \$100. $2 \bullet 51$

State Equalized Tax Rate

1.93

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

PER CAPITA: PER CENT: Gross Debt 349.37 Gross Debt .85 Net Debt 60.76 Net Debt .15 Debt Service 15.99 95.68 Tax Levy Collected Total Tax Levy 887.37 Tax Levy Cancelled, Abated Municipal Expenditures 317.29 or Adjusted

EXPENDITURES				1	
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX	
Governing Body & Public Boards				STATE EQUALIZED TAX RATE	
Municipal Clerk		1004 B T C	4 734 444 50	Local District School Taxes .89	3,175,806.50
Financial Administration	16,630.00	1984 Property Taxes Collected	6,736,446.59	Regional & Consolidated School Tax .52	1,854,192.19
Assessment of Taxes	14,665.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	101 520 05	School Taxes in Municipal Budget	
Collection of Taxes	25,215.00		191,530.95	County Taxes .50	1,803,043.34
Planning, Housing & Development	34,825.00	Business Personalty Replacement Taxes	62,268.72	County Library Taxes • 02	68,725.45
Human Resources	34,32,400	Taxes from Public Utilities	1,119,445.74	Local Municipal Purpose Taxes	
Elections	6,500.00	Other Miscellaneous Tax Revenues State Aid Revenues	(0.570.0)	Veteran & Senior Citizen Taxes	32,650.00
	434,285.00		40,572.84	Total Taxes for Rate Computation 1.93	6,934,417.48
General Administration (other) JUDICIARY	434,251.00		20 27 2	Special District Taxes	
	92 ,1 55 . 00	State and Local Fiscal Assistance Act Utilized	29,974.00	Bank Corp. Taxes	8,350.70
Municipal Courts PUBLIC SAFETY	92,155.00	The contract of the contract o		Added and Omitted Taxes	139,136.13
Fire Protection	49,295.00	Other Miscellaneous Revenues	621,645.79	Total Taxes Levied - ABSTRACT	7,049,304.31
		Total	8,801,884.63	Total Taxes Billed	7,040,953.61
Police Protection	300,596.00		750,000.00	1984 TAXES COLLECTED	6,736,446.59
Civil Defense & Disaster Control	150.00		9,551,884.63	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	19,319.14		401,177.00	1	
Other Public Safety		CAPITAL OUTLAY TOTAL	130,367.35	Balance Outstanding Dec. 31, 1984	304,507.02
PUBLIC WORKS	522 (70 22			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	532,670.00			Balance January 1, 1984	190,969.09
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	189,561.34
Garbage and Trash Disposal	() () () ()	Public Works	130,367.35	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	60,000.00	3		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	1,407.75
HEALTH and WELFARE	/3 750 01	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,758.91	All Other		Balance January 1, 1984	78,528.01
Welfare-Public Assistance	11,400.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,969.61
Animal, Insect, & Rodent Control		School 2,292,594		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 482,695	482,695	1	76,558.40
Beaches and Boardwalks	• • • • • • • •	Total 2,775,390	482,695	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	15,420.00	<u>. </u>		FORECLOSURE	
Land Reclamation & Conservation	1,520.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	115,500.00	School	2,292,694.84	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	21 222 22	Self-Liquidating		Sale for Cash (1984)	
Libraries	21,000.00		200,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,492,694.84	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	88,000.54	FOR NET DEBT COMPUTATION	326,733,932	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,270,169.25
Other Statutory Expenditures	8,000.00		ASSESSED VALUATION	Taxes Receivable	305,914.77
CETA And Other Public Employment Programs		1 Vacant Land 189. 2.56	6,957,700.00	Tax Title Liens	76,558.40
MUNICIPAL FUNCTIONS TOTAL	1,890,904.69		219,986,800.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMC*	15,000.00		29,336,800.00	Emergencies & Other Deferred Charges	77,196.64
DEBT SERVICE		4a Commercial 58 5.71	15,519,500.00		
Principal Payments	109,212.00			Other Receivables	
Interest Payments	17,779.69	•		Total	3,729,839.06
		Total 2.6.2.0	271,800,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	101,465.67	Land Area 31.70 Sq. Miles		Cash Liabilities	2,255,596.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6.901.767.40	NICHAL EL TOUR DE LA COLLEGA	274,923,855	Reserves for Receivables	382,473.17
	6,901,767.48	Net Valuation Taxable-Municipal			
RESERVE FOR UNCOLLECTED TAXES	401,177.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	335,065,866	Surplus Dec. 31, 1984	
		THE TUICUIE TUXOBLE MOTICIPAL		•	1,091,769.64

Moody Rating

Population 1980 4,674 Population 1984 4,847 S & P Rating

General Tax Rate Per \$100.

3.09 State Equalized Tax Rate

COMMERCIAL TWP. - CUMBERLAND CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 156.18 Gross Debt **Gross Debt** 94.90 Net Debt Net Debt Debt Service Total Tax Levy 292.61

1.67 1.02 15.36 Tax Levy Collected 85.07 Tax Levy Cancelled, Abated

183.16 or Adjusted Municipal Expenditures

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SCHEMEA COVERNMENT STATE SOULUED Towns STATE SOULUE TO TOWN STATE SOULUE TOWN STAT		Т		1984 PROPERTY TAX						EXPENDITURES
1984 Property Toxes Collected 1,209,758,56 100cal Dirtin's School Toxes 1,13 534				1		ALIZED	REVENUES-RE			
Monicipal Clerk Financial Administration 10x8 10,200.03 108/8 Property Taxes Collected 1,209,158,56 School Taxes in Numicipal Budget 4,2500.03 108/8 Property Taxes Collected 13,17,75,53 School Taxes in Numicipal Budget 4,2500.03 108/8 Property Taxes Collected 13,17,75,53 School Taxes in Numicipal Budget 4,2500.03 108/8 Property Taxes Collected 13,17,75,53 School Taxes in Numicipal Budget 4,2500.03 Schoo	84,547.00		, †,							·
Financial Administration 26, 1, 1, 1, 1, 2, 2, 3, 2, 3, 2, 3, 3, 3, 4, 2, 3, 3, 3, 4, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	34, 341.00				1 200 759 54	C:11			Soards	3 ,
Austrament of Toxes 1,000,00 Collection of Toxes 2,750,00 Source Presenting 3,000,00 Collection of Toxes Collection Collection of Collection Collecti			ox		1,209,758.54		. ' '	26 100 00		•
Collection of Toxes 42,500.00 Days from Policy Milling & Development 49,000.00 Toxes from Policy Milling Sevenous 13,000.00 Toxes from Policy Milling Toxes 13,300.00 Toxes from Policy Milling Toxes Toxes 13,300.00 Toxes from Policy Milling Toxes To	20 777 2	J.,	1 04	, , ,	151 270 52					
Pinning Abovelopment 9,000.00 Tokes from Public Utilities 249,292.00 Local Municipal Purpose Taxes 16 94	39,777.26	*	1.04	1 '			'			
Description Control	04 735 36		• •	, , ,						
Section Series	94,735.29		.18	, ,	249,292.00			9,000.00	opment	Planning, Housing & Develop
109,800.00 Federal Administration (other) 109,800.00 Federal Add Revenues 109,800.00 Federal Add Revenues 109,800.00 State and Izcol Fiscal Assistance Act Utilized 20,530.00 Added and Omitted Toxes 11,418 Added Added and Omitted Toxes 11,418 Added And Omitted Toxes 11,418 Added And Omitted Toxes	11,350.00					Tax Revenues				Human Resources
Municipal Courts	30,409.59		2.35	· ·	27,270.25					Elections
Multicipal Courts Public Courts Public Courts Public Courts Public SAFETY Public Courts Public SAFETY Public Courts Public Safety Public Works Sweets and Broringe 13+,490.00 Public Buildings and Grounds 15,000.00 Public Buildings and Grounds Public Works Public Wo	81,128.75					s	Federal Aid Revenues	109,800.00	her)	General Administration (other
PUBLIC WORKS 13+,490.00 Provincion Public Representation Public Repr	1,065.58	İ			20,530.00	al Assistance Act Utilized				JUDICIARY
Post	17,046.27			1		perty	Sale of Acquired Pro	25,600.00		Municipal Courts
Police Protection Civil Defense & Disoster Control Conservation Conservat	18,300.15					Revenues	Other Miscellaneous			PUBLIC SAFETY
Civil Defense & Disoster Control Environmental Inspection & Control Civil Content Control Civil Content Control	22,110.22			Total Taxes Billed	1,881,293.70	Total				Fire Protection
Environmental Inspection & Control Other Public Safety	09,758.54			1984 TAXES COLLECTED	190,000.00		Prior Years Surplus A	6,500.00		Police Protection
CAPITAL OUTLAY TOTAL Secretary PUBLIC WORKS Streets and Drainage 13+, 490.00 15, 000.00 15, 0			Adjusted	1984 Taxes Cancelled, Abated or A	2,071,293.70	TOTAL	REVENUES		ontrol	Civil Defense & Disaster Cont
CAPITAL OUTLAY TOTAL Bolance Outstanding Dec. 31, 1984 1.73	38,804.84		losed	Transfer to Tax Title Liens or Forecla	211,235.29	ted Taxes	Reserve For Uncollect	11,800.00	Control	Environmental Inspection & C
Public Works 13+,480.00 Public Enterprises 13+,480.00 Public Enterprises 13+,480.00 Public Morks 15,000.00 42,000.00 Public Works 15,000.00 42,000.00 Public Works 15,000.00 42,000.00 Public Works 16,000.00 Public Works 16,000.	73,546.84		4	Balance Outstanding Dec. 31, 1984		TLAY TOTAL	CAPITAL OUT			
134,430.00 20 20 20 20 20 20 20			1G	PRIOR YEARS TAXES OUTSTANDING		, 0				
Sewers and Sewage Processing 15,000.00 Recreation—Culture 42,000.00 Public Works 44,000.00	34,634.56			Balance January 1, 1984			Public Enterprises	134,430.00		
Canceled Aborted 1984 Canceled Aborted 1984 Canceled Aborted 1984 Transfers to Tax Title Liens or Foreclosed 13 18 18 19 18 18 18 19 18 18	03,177.01			Collected in 1984				15,000.00	ssina	•
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare Public Kasistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lida Reclamation & Conservation Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL Baildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Ital Transfers from Taxes School SSUED AND UNISSUED GROSS DEBT NET DEBT NET DEBT NET DEBT NET DEBT Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers from Taxes School Self-Liquidating Other School Self-Liquidating Other School Self-Liquidating Other Total Total Total Transfers From Taxes Soloance January 1, 1984 Transfers From Taxes Soloance January 1, 1984 Transfers From Taxes Soloance January 1, 1984 Transfers From Taxes Soloance January 1, 1984 Transfers From Taxes Soloance January 1, 1984 Transfers From Taxes Transfers From Taxes Soloance January 1, 1984 Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfer From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers From Taxes Transfers Fr		ł	34	Cancelled, Abated or Adjusted 1984					•	
Cher Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid All Other A	13,349.47		closed	Transfers to Tax Title Liens or Forecl		ds			I	
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services SUBD AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984 48 48 48 48 48 48 48	18,108.09			Balance December 31, 1984						
Health Services Except Environmental Welfare-Public Assistance 18,100.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer from Taxes 54 Tra	,			TAX TITLE LIENS OUTSTANDING			l '			
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL 18,100.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984 A8 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Redeemed in 1984 Red	27,056.72						l .		ironmental	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Other Educational Services Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS TOTAL ISSUED AND UNISSUED GROSS DEBT School 297,000 460,000	54,847.28			, .	EMBER 31 1984	DEBT AUTHORIZED DECE		18.100.00	ii oiiiiieiiioi	•
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS TOTAL 17,950.00 School Self-liquidating Other 460,000 460,0	48,093.52				1			20,20000		
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services Other Educational Services Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL Self-liquidating Other 460,000 A60,000 A	10,075075		84)					17.850.00	antrol	
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS Other Statutory Expenditures Other Statutory Expenditures Other Statuto			,			271,000		21,550.00	Johnson	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Other Educational Services Persions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures	33,810.48				460-000	460-000				
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL 12,000.00 School	35,010.40			1					ATION	
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Other Other Public Employment Programs Other Statutory Expenditures Other Other Other Other Public Employment Programs Other O			`		480,000	1.577000		12.000.00	_	
Other Recreational Services EDUCATION (excluding schools) Libraries Other Total STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL 500.00 School Self-Liquidating Other Total Total Total Total Total Total Total Total Total Total To	24 120 00			1		ANIDINIC		12,000.00	I	, ,
EDUCATION (excluding schools) Libraries Other Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL Self-Liquidating Other Total FOR NET DEBT COMPUTATION Total FOR NET DEBT COMPUTATIONS TOTAL Self-Liquidating Other Total FOR NET DEBT COMPUTATION Total FOR NET DEBT COMPUTATIONS TOTAL Self-Liquidating Other Total FOR NET DEBT COMPUTATION Total FOR NET DEBT COMPUTATIONS TOTAL ASSESSED VALUATION Taxes Receivable Toxes Receivable Toxes Total Toxes Receivable Toxes Title Liens Tox	26,130.00			, ,	207 000 00	ANDING		5 00 20		
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures Other Other Statutory Expenditures Other Statutory Expenditures Other Other Statutory Expenditures Other Other Other Public Employment Programs Other Other Other Statutory Expenditures Other Other Other Other Statutory Expenditures Other O				1	297,000.00			500.00		
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL Total T57,000.00 Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 45,291,709 ASSETS Cash Dec. 31, 1984 470 ASSESSED VALUATION Taxes Receivable 1 Vacant Land 2503 15.61 27,079,600.00 Foreclosed Property 326			0.4\	, ,	440 000 00		, ,		ols)	, ,
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 2503 15.61 2 Residential 1774 72.17 27,079,600.00 Foreclosed Property 3.26	24 120 0		64)				Other			
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL 25,701.65 FOR NET DEBT COMPUTATION FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 2503 15.61 1 Vacant Land 2503 15.61 2 Residential 1774 72.17 27,079,600.00 Foreclosed Property 3.26	26,130.00	+			151,000.00					
Employee Fringe Benefits 14,000.00 REAL PROPERTY VALUATIONS Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL 14,000.00 REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 2503 15.61 2 Residential 1774 72.17 27,079,600.00 REAL PROPERTY VALUATIONS Taxes Receivable 1 Vacant Land 2503 15.61 27,079,600.00 Foreclosed Property 326			11, 1984		45 201 702			05 705 (5		
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL Other Statutory Expenditures 3,000.00 Code Class # of Parcels % VAL'N 1 Vacant Land 2503 15.61 2 Residential 1774 72.17 27,079,600.00 ASSESSED VALUATION 5,858,552.00 Tax Title Liens 133 27,079,600.00 Foreclosed Property 326				1	45,291,709					Pensions & F. I. C. A.
CETA And Other Public Employment Programs 1 Vacant Land 2503 15.61 5,858,552.00 Tax Title Liens 133 MUNICIPAL FUNCTIONS TOTAL 556,231.65 2 Residential 1774 72.17 27,079,600.00 Foreclosed Property 326	70,341.15							- •		Employee Fringe Benefits
MUNICIPAL FUNCTIONS TOTAL 556, 231.65 2 Residential 1774 72.17 27, 079, 600.00 Foreclosed Property 326	91,654.92							3,000.00		
Motival At Total One	33,810.48								oyment Programs	CETA And Other Public Employ
CAPITAL IMPROVEMENTS *MEMO* 3 Farm 134 2.74 1,025,695.00 Emergencies & Other Deferred Charges 6	26,130.00						l	556,231.65		MUNICIPAL FUNCTIONS
CAPITAL IMPROVEMENTS	6,231.33		irges						*MEMO*	CAPITAL IMPROVEMENTS
DEBT SERVICE 4a Commercial 72 3.00 1,125,050.00 State and Federal Aid Receivable		i								DEBT SERVICE
1 micipal 1 a/micino	31,516.74							,		Principal Payments
	59,684.62						'	49,441.05		Interest Payments
Total 4506 37,522,062.00 LIABILITIES, RESERVES, AND SURPLUS			.US	LIABILITIES, RESERVES, AND SURPLU	37,522,062.00	4506	Total			·
	70,639.42			Cash Liabilities		34.00 Sq. Miles	Land Area	45,867.53		DEFERRED CHARGES
	83,112.14			Reserves for Receivables	39,506,650	ole-Municipal	Net Valuation Taxab	1,305,453.01	DISTRICT TAXES	
	05,933.06			Surplus Dec. 31, 1984	48,179,342					
	59,684.62		otal	Total	51,297,443			2,193,228.58		
State Equalization Ratio 76 • 09										

1984/3000

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

01 06	
Population 1980	254
Population 1984	242
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

State Equalized Tax Rate

1.87

CORBIN CITY CITY – ATLANTIC COUNTY Form of Government: Special Charter (P.L. 1922 c. 56) Number of Members on Governing Body – 3

 PER CAPITA:
 PE

 Gross Debt
 1,466.94
 Gr

 Net Debt
 No

 Debt Service
 Ta

 Total Tax Levy
 631.65
 Ta

659.35

Municipal Expenditures

PER CENT:
Gross Debt 4.37
Net Debt
Tax Levy Collected 92.41
Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 95	
Governing Body & Public Boards			1/1 27 /7		76,007.00
Municipal Clerk	2 700 00	1984 Property Taxes Collected	141,271.67	Regional & Consolidated School Tax	
Financial Administration	9,700.00	,	2,673.84	School Taxes in Municipal Budget	
Assessment of Taxes	5,000.00		8,676.31	County Taxes • 56	* 44,680.52
Collection of Taxes	4,100.00	,,	2,004.80	County Library Taxes .04	2,824.57
Planning, Housing & Development	3,860.00		51,777.00	Local Municipal Purpose Taxes • 33	26,550.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,300.00
Elections	400.00		2,464.29	Total Taxes for Rate Computation 1 • 98	159,362.09
General Administration (other)	30,700.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize		Bank Corp. Taxes	
Municipal Courts	6,200.00		3,032.60	Added and Omitted Taxes	2,797.91
PUBLIC SAFETY	-	Other Miscellaneous Revenues	33,222.92	Total Taxes Levied - ABSTRACT	1.52,860.00
Fire Protection	500.00	Tota		Total Taxes Billed	152,878.09
Police Protection	600.00	The rears corpies Appropriated	72,269.70	1984 TAXES COLLECTED	141,271.67
Civil Defense & Disaster Control	1,100.00	1121211020		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes	13,369.50	Transfer to Tax Title Liens or Foreclosed	51.37
Other Public Safety		CAPITAL OUTLAY TOTA	L	Balance Outstanding Dec. 31, 1984	11,555.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	64,000.00	Public Enterprises		Balance January 1, 1984	8,548.16
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	7,826.09
Garbage and Trash Disposal	3,686.00			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	7,217.36	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	722.07
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	160.00	All Other		Balance January 1, 1984	726.65
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	901.59
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	850.22
Animal, Insect, & Rodent Control	2,450.00	School 355,00	0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	200.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	778.02
Beaches and Boardwalks		Total 355,00	ပ	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	20,010.00
Other Recreational Services		School		Transfers From Taxes or Liens	,
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	3,082.60
Libraries		Other		Cancelled, Abated or Adjusted (1984)	3,002,000
Other Educational Services		Total		Balance December 31, 1984	16,927.40
STATUTORY EXPENDITURES	1	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	207721010
Pensions & F. I. C. A.	4,900.00		8,114,647	ASSETS	
Employee Fringe Benefits	720.00	REAL PROPERTY VALUATIONS	37 2 17 3 11	Cash Dec. 31, 1984	212,286.18
Other Statutory Expenditures	600.00		ASSESSED VALUATION	Taxes Receivable	11,555.05
CETA And Other Public Employment Programs	000.00	1 Vacant Land 136 13.00	526,800.00	Tax Title Liens	778.02
MUNICIPAL FUNCTIONS TOTAL	146,193.36	x 30 x 300	3,003,600.00	Foreclosed Property	16,927.40
CAPITAL IMPROVEMENTS *MEMO*	140,173.50	3 Farm 7 3.32	134,800.00	Emergencies & Other Deferred Charges	10,421.40
		4a Commercial 6 9.55	387,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial	3019 800 800	Other Receivables	1,833.64
Principal Payments		4c Apartments		Total	
Interest Payments		Total 291	4,052,300.00		243,380.29
DEFENDED CHARCES		Land Area 8 • 30 Sq. Miles	7,002,500.00		4E 044 03
DEFERRED CHARGES	123,512.09	,	4 020 401	Cash Liabilities	65,944.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,369.50	14el Valoation Taxable-Monicipal	4,090,491	Reserves for Receivables	31,094.11
RESERVE FOR UNCOLLECTED TAXES	283,074.95	The valuation random county	9,400,517	Surplus Dec. 31, 1984	146,341.25
EXPENDITURES TOTAL	2031014.93	State Equalized Valuation State Equalization Ratio	7,974,624	Total	243,380.29
		State Equalization Katlo	51.06		

Population 1980 1,927
Population 1984 2,119

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

3 • 02 State Equalized Tax Rate

1.60

CRANBURY TOWNSHIP – MIDDLESEX CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 436 • 51
Net Debt 387 • 45
Debt Service 18 • 29
Total Tox Levy 1, 355 • 00

Municipal Expenditures

436.51 Gross Debt .57
387.45 Net Debt .51
18.29 Tax Levy Collected 96.38
1,355.00 Tax Levy Cancelled, Abated
672.79 or Adjusted .18

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 86	1,512,116.50
Municipal Clerk		1984 Property Taxes Collected	2,759,975.25	Regional & Consolidated School Tax	
Financial Administration	17,890.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	66,400.00	Delinquent Tax & Lien Collections	74,076.31	County Taxes •53	933,382.50
Collection of Taxes	10,215.00	Business Personalty Replacement Taxes	140,505.92	County Library Taxes	
Planning, Housing & Development	156,570.00	Taxes from Public Utilities	317,030.00	Local Municipal Purpose Taxes •21	374,235.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	15,350.00
Elections	1,000.00	State Aid Revenues	15,640.09	Total Taxes for Rate Computation 1.60	2,835,084.00
General Administration (other)	143,120.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,262.31	Bank Corp. Taxes	16,292.08
Municipal Courts	36,728.00	Sale of Acquired Property		Added and Omitted Taxes	35,227.11
PUBLIC SAFETY		Other Miscellaneous Revenues	337,454.26	Total Taxes Levied - ABSTRACT	2,871,253.19
Fire Protection	40,900.00	Total	3,654,944.14	Total Taxes Billed	2,863,774.36
Police Protection	275,877.00	Prior Years Surplus Appropriated	188,000.00	1984 TAXES COLLECTED	2,759,975.25
Civil Defense & Disaster Control	100.00	REVENUES TOTA	3,852,944.14	1984 Taxes Cancelled, Abated or Adjusted	5,281.98
Environmental Inspection & Control	17,440.00	Reserve For Uncollected Taxes	113,409.00	Transfer to Tax Title Liens or Foreclosed	413.74
Other Public Safety		CAPITAL OUTLAY TOTAL	23,219.90		98,103.39
PUBLIC WORKS			`	PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	189,809.31	Public Enterprises		Balance January 1, 1984	76,533.77
Sewers and Sewage Processing	49,350.00	Recreation—Culture		Collected in 1984	73,995.23
Garbage and Trash Disposal	7,380.00		1,734.10	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	45,500.00	Buildings and Grounds	21,484.70	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	-	Library and Education		Balance December 31, 1984	2,538.54
HEALTH and WELFARE		Conservation	}	TAX TITLE LIENS OUTSTANDING	2,2
Health Services Except Environmental	3,960.00	All Other		Balance January 1, 1984	3,467.01
Welfare-Public Assistance	4,540.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31 1984	Transfer From Taxes	413.74
Hospitals, Clinics, First Aid	1,650.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	81.08
Animal, Insect, & Rodent Control	4,720.00	School 60,000		Cancelled, Abated or Adjusted (1984)	31.08
Other Welfare Services	1,600.00	Self-liquidating 43,94		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	2,000.00	Other 821,00		Balance December 31, 1984	2 700 47
Beaches and Boardwalks		Total 924,954		PROPERTY ACQUIRED BY DEED OR	3,799.67
Parks, Playgrounds, Shade Trees	40,300.00	10101	021,000	FORECLOSURE	
Land Reclamation & Conservation	2,750.00	ISSUED AND OUTSTANDING	 	Balance January 1, 1984	
Other Recreational Services	300.00		60,000.00	Transfers From Taxes or Liens	
	300.00	Self-Liquidating	40,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	43,446.00	Other	628,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	43,440.00			. , , ,	
Other Educational Services		Total	728,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES	67.840.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	141 550 314	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Pensions & F. I. C. A.	23,000.00		161,559,216	1	400 010 54
Employee Fringe Benefits	5,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984	499,019.56
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	100,641.93
CETA And Other Public Employment Programs	1,267,385.31	1 Vacant Land 59 1.42 2 Residential 610 40.95	1,319,200.00	Tax Title Liens	3,799.67
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS */4EMO*	1,201,503.51		37,932,500.00	Foreclosed Property	
CALLED TO THE STATE OF THE STAT			7,845,100.00	Emergencies & Other Deferred Charges	76,000.00
DEBT SERVICE	7 000 00	1.5	8,259,700.00	State and Federal Aid Receivable	
Principal Payments	7,000.00	4b Industrial 13 40.11	37,161,300.00	Other Receivables	15,191.63
Interest Payments	31,750.00		120,300.00	Total	694,652.79
		Total 935	92,638,100.00		
DEFERRED CHARGES	6,100.00	Land Area 13.38 Sq. Miles		Cash Liabilities	219,870.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,445,499.00	Net Valuation Taxable-Municipal	93,660,505	Reserves for Receivables	119,633.23
RESERVE FOR UNCOLLECTED TAXES	113,409.00	,	181,544,302	Surplus Dec. 31, 1984	355,149.42
EXPENDITURES TOTAL	3,871,143.31	State Equalized Valuation	175,614,564	Total	694,652.79
		State Equalization Ratio	53.06		

2003

Population 1980 24,573 Population 1984 24,256 S & P Rating A+

AAA

General Tax Rate Per \$100. 4.83

State Equalized Tax Rate

2.55

CRANFORD TOWNSHIP - UNION COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 5

PER CAPITA:

Debt Service

Gross Debt

Net Debt

595.40 Gross Debt 325.78 Net Debt 39.36 Tax Levy Collected

PER CENT:

1.86 1.02 98.85

887.38 Tax Levy Cancelled, Abated Total Tax Levy 401.49 or Adjusted .10 Municipal Expenditures

EVER INTUINE					
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			21 2/5 217 2/	Local District School Taxes 1.45	12,183,157.87
Municipal Clerk	12/ 2// 22	1984 Property Taxes Collected	21,265,017.34	Regional & Consolidated School Tax	
Financial Administration	126,364.00	, ,	53,464.50	School Taxes in Municipal Budget	
Assessment of Taxes	53, 945.00	Delinquent Tax & Lien Collections	245,927.04	County Taxes •50	4,178,434.71
Collection of Taxes	63,548.00		385,464.00	County Library Taxes	
Planning, Housing & Development	33,168.00		2,236,459.00	Local Municipal Purpose Taxes • 60	5,028,306.01
Human Resources		Other Miscellaneous Tax Revenues	8,703.19	Veteran & Senior Citizen Taxes	255,200.00
Elections	7,585.00		270,697.1?	Total Taxes for Rate Computation 2 • 55	21,645,098.59
General Administration (other)	693,801.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	201,089.16	Bank Corp. Taxes	38,877.65
Municipal Courts	111,669.00	Sale of Acquired Property		Added and Omitted Taxes	95,471.75
PUBLIC SAFETY		Other Miscellaneous Revenues	1,150,478.73	Total Taxes Levied - ABSTRACT	21,524,247.99
Fire Protection	1,155,914.00	Total	25,817,300.08	Total Taxes Billed	21,512,491.50
Police Protection	1,358,543.00	Prior Years Surplus Appropriated	916,471.00	1984 TAXES COLLECTED	21,265,017.34
Civil Defense & Disaster Control	3,163.00	REVENUES TOTAL	26,733,771.08	1984 Taxes Cancelled, Abated or Adjusted	20,554.33
Environmental Inspection & Control	57,630.00	Reserve For Uncollected Taxes	709,467.00	Transfer to Tax Title Liens or Foreclosed	22,241.00
Other Public Safety		CAPITAL OUTLAY TOTAL	526,742.71	Balance Outstanding Dec. 31, 1984	204,678.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	867,555.00	Public Enterprises	8,776.15	Balance January 1, 1984	234,812.35
Sewers and Sewage Processing	813,849.00	Recreation—Culture	7,063.97	Collected in 1984	230,696.19
Garbage and Trash Disposal		Public Works	171.702.61	Cancelled, Abated or Adjusted 1984	292.52
Public Buildings and Grounds	292,659.00	Buildings and Grounds	309,453.80	Transfers to Tax Title Liens or Foreclosed	3,823.64
Other Public Works	39,300.00		29,745.18	Balance December 31, 1984	3, 123001
HEALTH and WELFARE		Conservation	,	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	102,406.00			Balance January 1, 1984	81,621.17
Welfare-Public Assistance	24, 782.00		CEMBER 31, 1984	Transfer From Taxes	26.697.61
Hospitals, Clinics, First Aid	27, 10,1000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	15,230.85
Animal, Insect, & Rodent Control	5,000.00			Cancelled, Abated or Adjusted (1984)	2,603.52
Other Welfare Services	3,003000	Self-liquidating 1,480,000		Transfers to Foreclosed Property	12,284.26
RECREATION and CONSERVATION		Other 7,903,068		Balance December 31, 1984	78,200.15
Beaches and Boardwalks		Total 14,442,068		1	10,200.15
	90,222.00	10101	7,702,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	51,953.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	4 092 270 74
	213,965.00		5,059,000.00	, ,	4,083,270.74
Other Recreational Services	213, 983.00	School	1,441,000.00	Transfers From Taxes or Liens	12,284.26
EDUCATION (excluding schools)	265,587.00	Self-Liquidating		Sale for Cash (1984)	30,655.00
Libraries	•	Other	6,561,975.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	4,100.00		13,061,975.00	Balance December 31, 1984	4,064,900.00
STATUTORY EXPENDITURES	F2(020 00	EQUALIZED VALUATION BASIS	775 (25 22)	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	594,028.00		775,435,334	ASSETS	
Employee Fringe Benefits	458,548.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,534,714.78
Other Statutory Expenditures	20,000.00		ASSESSED VALUATION	Taxes Receivable	204,678.83
CETA And Other Public Employment Programs		1 Vacant Land 1.41 .52	2,286,300.00	Tax Title Liens	78,200.15
MUNICIPAL FUNCTIONS TOTAL	8,074,389.00		321,517,600.00	Foreclosed Property	4,064,900.00
CAPITAL IMPROVEMENTS *MEMO*	322,644.30		33,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 238 16.05	70,266,300.00	State and Federal Aid Receivable	
Principal Payments	375,035.71	4b Industrial 57 8.07	35,327,600.00	Other Receivables	44,068.86
Interest Payments	579,718.16		8,247,900.00	Total	6,926,562.62
		Total 7486	437,679,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 4.90 Sq. Miles		Cash Liabilities	1,270,203.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,361,592.58		443,416,558	Reserves for Receivables	4,391,847.84
RESERVE FOR UNCOLLECTED TAXES	709,467.00	THE TOTAL TOTAL	786,992,865	Surplus Dec. 31, 1984	1,264,511.64
EXPENDITURES TOTAL	26,100,202.45	State Equalized Valuation	833,627,717	Total	6,926,562.62
		State Equalization Ratio	52.89		

α	2	0	a
u	_	u	О

Population 1980 7
Population 1984 7
S & P Rating

7,609 7,682

General Tax Rate Per \$100.

 ∇

State Equalized Tax Rate 2.17

CRESSKILL BOROUGH – BERGEN COUNTY Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 243.24 Gross Debt .59 Gross Debt .29 119.99 Net Debt Net Debt 98.70 Debt Service 89.79 Tax Levy Collected 1,015.04 Tax Levy Cancelled, Abated Total Tax Levy .20 Municipal Expenditures 516.99 or Adjusted

EXPENDITURES		DEVENUES DE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.37	4,835,519.75
Municipal Clerk		1984 Property Taxes	Collected	7,686,499.76	Regional & Consolidated School Tax	
Financial Administration	15,900.00				School Taxes in Municipal Budget	
Assessment of Taxes	18,300.00	Delinquent Tax & Lie		74,493.36	County Taxes •34	1,206,417.98
Collection of Taxes	77,600.00	Business Personalty R		67,866.80	County Library Taxes	
Planning, Housing & Development	17,800.00			638,628.00	Local Municipal Purpose Taxes •46	1,603,764.92
Human Resources		Other Miscellaneous			Veteran & Senior Citizen Taxes	84,100.00
Elections	2,400.00	State Aid Revenues	Tax November	51,450.34	Total Taxes for Rate Computation 2.17	7,729,802.65
General Administration (other)	334,900.00				Special District Taxes	
JUDICIARY			al Assistance Act Utilized	66,024.00	Bank Corp. Taxes	12,564.89
Municipal Courts	19,700.00	Sale of Acquired Pro		33,32,000	Added and Omitted Taxes	139,252.06
PUBLIC SAFETY	27,700000	Other Miscellaneous		1,223,788.50	Total Taxes Levied - ABSTRACT	7,797,519.60
Fire Protection	115,300.00	Offier Miscellaneous	Total	9,808,751.26	Total Taxes Billed	7,787,908.74
Police Protection	712,800.00	D.: V Cl		455,000.00	1984 TAXES COLLECTED	7,686,499.76
	250.00	rears corpies r	Appropriated TOTAL	10,263,751.26	1984 Taxes Cancelled, Abated or Adjusted	15,260.91
Civil Defense & Disaster Control		Reserve For Uncollect		244,457.11	Transfer to Tax Title Liens or Foreclosed	5,887.90
Environmental Inspection & Control	33,800.00			76,103.66	Balance Outstanding Dec. 31, 1984	80,260.17
Other Public Safety		CAPITAL OU	TLAY TOTAL	70, 203.80	PRIOR YEARS TAXES OUTSTANDING	00,200.17
PUBLIC WORKS	551,400.00	510 5.			Balance January 1, 1984	79,440.41
Streets and Drainage	170,582.60				Collected in 1984	74,493.86
Sewers and Sewage Processing	375,983.70			51,079.25	Cancelled, Abated or Adjusted 1984	14,49.00
Garbage and Trash Disposal	24,100.00			23,508.85	Transfers to Tax Title Liens or Foreclosed	3,225.26
Public Buildings and Grounds	42,000.00	3		1,515.56	Balance December 31, 1984	1,721.29
Other Public Works	42,000.00	,	on	1,010.00		1,721.29
HEALTH and WELFARE	43 401 73	Conservation			TAX TITLE LIENS OUTSTANDING	11 042 54
Health Services Except Environmental	43,491.73		DEAT AUTHORISED DECI		Balance January 1, 1984	11,942.54
Welfare-Public Assistance	3,600.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	9,600.95
Hospitals, Clinics, First Aid	• 02 00	ISSUED AND UNISS		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	100.00	00001	931,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	027.5/0		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	937,542	921,741	Balance December 31, 1984	21,543.49
Beaches and Boardwalks	10 500 00	Total	1,868,542	921,741	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,500.00				FORECLOSURE	
Land Reclamation & Conservation	200.00		ANDING	70. 000 00	Balance January 1, 1984	88,625.00
Other Recreational Services	38,200.00			781,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	98,300.00	Other		367,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,148,000.00	Balance December 31, 1984	88,625.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	178,159.42	FOR NET DEBT COM		315,778,906	ASSETS	
Employee Fringe Benefits	75,700.00				Cash Dec. 31, 1984	3,581,728.37
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	81,981.46
CETA And Other Public Employment Programs		 Vacant Land 	201 2.99	4,702,500.00	Tax Title Liens	21,543.49
MUNICIPAL FUNCTIONS TOTAL	2,974,067.45		2304 80.95	127,290,190.00	Foreclosed Property	88,625.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00				Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	65 12.67	19,922,175.00	State and Federal Aid Receivable	1,174.33
Principal Payments	630,000.00		7 2.54	3,990,600.00	Other Receivables	1,701.53
Interest Payments	59,766.67	4c Apartments	6 .86	1,346,700.00	Total	3,776,754.18
·		Total	<u>2</u> 583	157,252,165.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	63,243.51	Land Area	2.00 Sq. Miles		Cash Liabilities	2,880,875.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,041,937.73	Net Valuation Taxab	le-Municipal	157,704,261	Reserves for Receivables	193,851.48
RESERVE FOR UNCOLLECTED TAXES	244,457.11	Net Valuation Taxab		320,305,351	Surplus Dec. 31, 1984	702,027.06
EXPENDITURES TOTAL	10,013,472.47		,	251,853,582	Total	3,776,754.18
		State Equalization Re		44.75		

Population 1980 1,952

Population 1984 S & P Rating

Moody Rating

1984/3000

1,870

General Tax Rate Per \$100. 1.46

State Equalized Tax Rate

1.26

DEAL BOROUGH - MONMOUTH COUNTY Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 518.33 Gross Debt • 55 Gross Debt 518.33 Net Debt Net Debt

58.72 Tax Levy Collected 97.59 Debt Service 1,253.18 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 1,136.75 or Adjusted .02

.55

EXPENDITURES		REVENUES-RI	FALIZED.			1984 PROPERTY TAX	
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes • 38	698,631.00
Municipal Clerk		1984 Property Taxes			2,281,472.72	Regional & Consolidated School Tax	
Financial Administration	8,000.00					School Taxes in Municipal Budget	
Assessment of Taxes	6,000.03				63,239.15	County Taxes •51	939,521.76
Collection of Taxes	27,415.82	,		xes	7,825.44	County Library Taxes • 92	35,811.07
Planning, Housing & Development	11,813.06				370,909.00	Local Municipal Purpose Taxes • 36	660,774.10
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	10,650.00
Elections	2,500.00	State Aid Revenues			17,339.29	Total Taxes for Rate Computation 1.27	2,345,387.93
General Administration (other)	195,104.21	Federal Aid Revenue	es			Special District Taxes	
JUDICIARY		State and Local Fisc	al Assistance A	ct Utilized	10,219.24	Bank Corp. Taxes	6,100.04
Municipal Courts	27,038.11	Sale of Acquired Pro	operty			Added and Omitted Taxes	2,607.75
PUBLIC SAFETY		Other Miscellaneous	Revenues		951,140.09	Total Taxes Levied - ABSTRACT	2,343,445.72
Fire Protection	133,411.40			Total	3,702,143.93	Total Taxes Billed	2,337,852.17
Police Protection	479,449.67	1	Appropriated		345,300.00	1984 TAXES COLLECTED	2,281,472.72
Civil Defense & Disaster Control	100.00			TOTAL	4,047,143.93	1984 Taxes Cancelled, Abated or Adjusted	511.76
Environmental Inspection & Control	6,228.27	Reserve For Uncollec			93,103.97	Transfer to Tax Title Liens or Foreclosed	24.79
Other Public Safety		CAPITAL OU	ITLAY	TOTAL	215,915.63	Balance Outstanding Dec. 31, 1984	<u>55,842.90</u>
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,84,881.45					Balance January 1, 1984	69,473.34
Sewers and Sewage Processing	95,434.80					Collected in 1984	63,238.15
Garbage and Trash Disposal	83,533.50				215,374.99	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	13,480.00		nds		540.64	Transfers to Tax Title Liens or Foreclosed	
Other Public Warks	550.00	,	on			Balance December 31, 1984	6,235.19
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,400.00					Balance January 1, 1984	140.78
Welfare-Public Assistance	2,000.00	l		,	MBER 31, 1984	Transfer From Taxes	24.79
Hospitals, Clinics, First Aid	500.00		SUED GROS	S DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,300.00	School				Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1	69,268	969,268	Balance December 31, 1984	165.57
Beaches and Boardwalks	266,495.79	Total	90	69,268	969,268	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,300.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	TANDING			Balance January 1, 1984	12,400.00
Other Recreational Services	3,300.00	School				Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries	1,110.25	Other			910,120.54	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		910,120.54	Balance December 31, 1984	12,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	TION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	172,841.08				177,432,912	ASSETS	
Employee Fringe Benefits	60,000.00	REAL PROPERT	Y VALUATIONS	;		Cash Dec. 31, 1984	1,407,403.87
Other Statutory Expenditures	9,001.55	Code Class # o	of Parcels %	VAL'N	ASSESSED VALUATION	Taxes Receivable	62,078.09
CETA And Other Public Employment Programs		1 Vacant Land	74	3.24	5,156,100.00	Tax Title Liens	165.57
MUNICIPAL FUNCTIONS TOTAL	1,801,189.04	2 Residential	802	91.55	145,748,300.00	Foreclosed Property	12,400.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm				Emergencies & Other Deferred Charges	7,000.00
DEBT SERVICE		4a Commercial	21	3.07	4,893,200.00	State and Federal Aid Receivable	·
Principal Payments	73,000.00	4b Industrial				Other Receivables	6,907.77
Interest Payments	36,815.25	4c Apartments	39	2.14	3,402,100.00	Total	1,495,955.30
		Total	936		159,199,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	121,602.18		1.20 Sq. A	Ailes		Cash Liabilities	534,212.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,673,963.83				160,179,478	Reserves for Receivables	81.551.43
RESERVE FOR UNCOLLECTED TAXES	93,108.97	Net Valuation Taxab			174,590,753	Surplus Dec. 31, 1984	880.191.56
EXPENDITURES TOTAL	3,799,679.27				185,430,827	Total	1,495,955.30
		State Equalization R			86.31	.5741	-,,

	0	6	0	3	
			_		

Population 1980 2, 523
Population 1984 2, 620
S & P Rating

General Tax Rate Per \$100.

4.38 State Equalized Tax Rate

2.80

DEERFIELD TWP. CUMBERLAND COUNTY

Form of Government:
Township Committee

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 434.90
 Gross Debt

 Net Debt
 104.20
 Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

5.86 Tax Levy Collected 82.39
461.79 Tax Levy Cancelled, Abated

268.69 or Adjusted

2.72

.65

						·
EXPENDITURES		REVENUES-RE	ALI7FD		1984 PROPERTY TAX	
GENERAL GOVERNMENT		No ter to be the			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .92	396,048.00
Municipal Clerk	22 22 21	1984 Property Taxes		996,244.74	Regional & Consolidated School Tax • 56	242,036.63
Financial Administration	23,100.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	8,100.00	Delinquent Tax & Lie		192,104.86	,	* 537,052.79
Collection of Taxes	11,100.00	Business Personalty Re		26,042.08	County Library Taxes	
Planning, Housing & Development	5,890.00		-	195,782.00	Local Municipal Purpose Taxes • 06	24,000.00
Human Resources		Other Miscellaneous 1	ax Revenues		Veteran & Senior Citizen Taxes	39,550.00
Elections		State Aid Revenues		18,269.24	Total Taxes for Rate Computation 2.79	1,238,687.42
General Administration (other)	206,100.00				Special District Taxes	
JUDICIARY			l Assistance Act Utilized	16,989.61	Bank Corp. Taxes	655.71
Municipal Courts	13,850.00		'		Added and Omitted Taxes	10,087.14
PUBLIC SAFETY		Other Miscellaneous F	Revenues	136,616.80	Total Taxes Levied - ABSTRACT	1,209,880.27
Fire Protection	30,500.00		Total	1,582,049.33	Total Taxes Billed	1,209,224.56
Police Protection	5,000.00		ppropriated	310,000.00	1984 TAXES COLLECTED	996,244.74
Civil Defense & Disaster Control	4,200.00		TOTAL	1,892,049.33	1984 Taxes Cancelled, Abated or Adjusted	1
Environmental Inspection & Control	10,450.00	Reserve For Uncollecte		218,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	23,588.00	Balance Outstanding Dec. 31, 1984	212,979.82
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	38,989.61	Public Enterprises			Balance January 1, 1984	171,050.05
Sewers and Sewage Processing	_	Recreation—Culture			Collected in 1984	158,805.76
Garbage and Trash Disposal	26,800.00			500.00	Cancelled, Abated or Adjusted 1984	1.69
Public Buildings and Grounds	31,450.00	Buildings and Ground	ds	23,088.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	n		Balance December 31, 1984	12,242.60
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1984	83,894.65
Welfare-Public Assistance	1,450.00		DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	}
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	33,299.10
Animal, Insect, & Rodent Control	8,100.00	School	866,440		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	273,000	273,000	Balance December 31, 1984	50,595.55
Beaches and Boardwalks		Total	1,139,440	273,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	1,900.00
Other Recreational Services	12,550.00	School		866,440.37	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		240,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,106,440.37	Balance December 31, 1984	1,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	18,621.46	FOR NET DEBT COM		41,932,017	ASSETS	
Employee Fringe Benefits		REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	886,142.32
Other Statutory Expenditures	1,000.00		f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	225,222.42
CETA And Other Public Employment Programs		 Vacant Land 	401 4.90	1,307,200.00	Tax Title Liens	50,595.5
MUNICIPAL FUNCTIONS TOTAL	457,251.07	2 Residential	701 67.15	17,900,800.00	Foreclosed Property	1,900.00
CAPITAL IMPROVEMENTS *MEMC#		3 Farm	365 18.21	4,852,400.00	Emergencies & Other Deferred Charges	21,206.00
DEBT SERVICE		4a Commercial	55 9.74	2,597,000.00	State and Federal Aid Receivable	6,071.73
Principal Payments		4b Industrial			Other Receivables	4,690.85
Interest Payments	15,362.21	'			Total	1,195,828.87
		Total	1522	26,657,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,343.93	Land Area	15.70 Sq. Miles		Cash Liabilities	489,258.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,175,137.42	Net Valuation Taxabl	· ·	27,426,866	Reserves for Receivables	282,408.82
RESERVE FOR UNCOLLECTED TAXES	218,000.00	Net Valuation Taxable		47,049,809	Surplus Dec. 31, 1984	424,161.77
EXPENDITURES TOTAL	1,879,094.63			42,526,045		
EXITERATIONES	* 10 / 10 / 10 / 2	State Equalized Value	ation	4412201042	Total	1,195,828.87

0309	
Population 1980	3,730
Population 1984	3,677
S & P.Rating	
Moody Rating	Α

General Tax Rate Per \$100.

State Equalized Tax Rate

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

PER CAPITA: PER CENT: 183.11 Gross Debt .85 Gross Debt 178.68 .83 Net Debt Net Debt 44.24 96.14 Debt Service Tax Levy Collected 608.38 Tax Levy Cancelled, Abated Total Tax Levy 325.34 . 43 Municipal Expenditures or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	LIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.54	1,361,487.00
Municipal Clerk	l l	1984 Property Taxes C	ollected	2,148,880.74	Regional & Consolidated School Tax	.,,
Financial Administration	17,160.00	1984 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	6,707.00	Delinquent Tax & Lien		112,474.76	County Taxes •62	503,772.08
Collection of Taxes	10,066.00	Business Personalty Rep		159,814.52	County Library Taxes • 03	28,138.27
Planning, Housing & Development	6,631.00	Taxes from Public Utilit		260,079.00	Local Municipal Purpose Taxes • 44	358,000.00
Human Resources	• • • • • •	Other Miscellaneous To			Veteran & Senior Citizen Taxes	51.777.00
Elections		State Aid Revenues	ix Kevendes	42,221.68	Total Taxes for Rate Computation 2.63	2,203,174.35
General Administration (other)	114,571.00				Special District Taxes	78,550.00
JUDICIARY	•	State and Local Fiscal	Assistance Act Utilized	27,772.00	Bank Corp. Taxes	2,806.70
Municipal Courts	19,261.00			•	Added and Omitted Taxes	4,272.32
PUBLIC SAFETY		Other Miscelloneous Re	,	192,945.36	Total Taxes Levied - ABSTRACT	2,237,026.37
Fire Protection		- Ciner Prinscelleneous No	Total	2,944,188.06	Total Taxes Billed	2,235,187.56
Police Protection	236,166.00	Prior Years Surplus Ap		176,000.00	1984 TAXES COLLECTED	2,148,880.74
Civil Defense & Disaster Control	100.00		TOTAL	3,120,188.06	1984 Taxes Cancelled, Abated or Adjusted	9,669.80
Environmental Inspection & Control	9,312.00		Taxes	192,774.00	Transfer ta Tax Title Liens or Foreclosed	1,009.20
Other Public Safety	•	CAPITAL OUTL		37.51,	Balance Outstanding Dec. 31, 1984	75,627.82
PUBLIC WORKS		0,,	TOTAL		PRIOR YEARS TAXES OUTSTANDING	127321032
Streets and Drainage	162,555.00	Public Enterprises			Balance January 1, 1984	116,579.01
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	112,474.76
Garbage and Trash Disposal	92,294.00	Public Works			Cancelled, Abated or Adjusted 1984	3,922.35
Public Buildings and Grounds	17,103.00				Transfers to Tax Title Liens or Foreclosed	3 y 2 Little 13 y
Other Public Works		Library and Education			Balance December 31, 1984	181.90
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	*36.70
Health Services Except Environmental	558.00				Balance January 1, 1984	4,544.23
Welfare-Public Assistance	3,117.00		EBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	1,009.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE		NET DEBT	Redeemed in 1984	x y 00 / 1 E 0
Animal, Insect, & Rodent Control	1,000.00		16,312	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	.,	Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	657,000	657,000	Balance December 31, 1984	5,553.43
Beaches and Boardwalks		Total	673,312	657,000	PROPERTY ACQUIRED BY DEED OR	2,373.43
Parks, Playgrounds, Shade Trees	5,396.00	10141	0.07041	371,000	FORECLOSURE	
Land Reclamation & Conservation	2,2,2000	I ISSUED AND OUTSTAI	NDING		Balance January 1, 1984	4,500.00
Other Recreational Services	9,896.00		1101110		Transfers Fram Taxes or Liens	1,700.00
EDUCATION (excluding schools)	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Self-Liquidating			Sale for Cash (1984)	
Libraries	31,000.00			632,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	22,000000	O.mer	Total	632,000.00	Balance December 31, 1984	4,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO	, -,	0.32,7000.00	CURRENT FINANCES DECEMBER 31, 1984	4,700.00
Pensions & F. I. C. A.	54,940.00			79,219,440	ASSETS	
Employee Fringe Benefits	30.790.00	REAL PROPERTY		7772277440	Cash Dec. 31, 1984	1,196,673.27
Other Statutory Expenditures	2,500.00	1 1	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	75,809.72
CETA And Other Public Employment Programs	2,7500.00	1 Vacant Land	30 2.26	1,543,800.00	Tax Title Liens	5,553.43
MUNICIPAL FUNCTIONS TOTAL	831,623.00		188 69.10	47,163,200.00	Foreclosed Property	4,500.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		22 •98	671,900.00	Emergencies & Other Deferred Charges	4,500.00
DEBT SERVICE	25,000.00	4a Commercial	41 11.17	7,627,100.00	State and Federal Aid Receivable	
	110,000.00		11 15.63	10,669,400.00	Other Receivables	2,209.42
Principal Payments		4c Apartments	7 .85	580,700.00	Total	1,284,745.84
Interest Payments	227013430	l '	299	68,256,100.00	LIABILITIES, RESERVES, AND SURPLUS	1,407,143.04
DEFERRED CHARGES	9,210.00		2.16 Sq. Miles	00,50,100,00	Cash Liabilities	725 757 07
	716.10.00	Luliu Alea	L • E O oq. Miles		Cash Liabilities	735,757.87
			44 1.1 1	68.740.225	Pasanias for Pasairublas	90 073 57
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,871,947.35	THE TOTOGNOT TOXABLE		68,749,225	Reserves for Receivables	
		Net Valuation Taxable	-County	68,749,225 84,193,303 81,815,705	Reserves for Receivables Surplus Dec. 31, 1984 Total	88,072.57 460,915.40 1,284,745.84

0	

3,816 3,863 Population 1980 Population 1984

S & P Rating Moody Rating General Tax Ro

State Equalized

LILINITED DON CO

PER CAPITA:

PER CENT:

		DELAWARE TWP HUNTERDON CO.	Gross Debt	136.42	Gross Debt	.36
Rate Per \$100).	Form of Government:	Net Debt		Net Debt	
	3.01	Township Committee	Debt Service		Tax Levy Collected	89.07
ed Tax Rate		Number of Members on Governing Body - 3	Total Tax Levy	851.83	Tax Levy Cancelled, Al	
	2.12		Municipal Expenditures	322.99	or Adjusted	.13

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 83	1,261,045.75
Municipal Clerk		1984 Property Taxes Collected	2,906,350.95	Regional & Consolidated School Tax •59	895,919.10
Financial Administration	18,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	50,540.00	Delinquent Tax & Lien Collections	315,019.80	County Taxes • 45	692,648.28
Collection of Taxes	24,312.70		72,078.20	County Library Taxes •03	43,880.91
Planning, Housing & Development	25,795.00	Taxes from Public Utilities	223,608.00	Local Municipal Purpose Taxes • 22	338,920.85
Human Resources	500.00			Veteran & Senior Citizen Taxes	33,550.00
Elections		State Aid Revenues	23,359.01	Total Taxes for Rate Computation 2.12	3,265,964.89
General Administration (other)	99,380.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	16,323.43	Bank Corp. Taxes	1,440.85
Municipal Courts	10,650.00			Added and Omitted Taxes	56,750.57
PUBLIC SAFETY		Other Miscellaneous Revenues	255,429.45	Total Taxes Levied - ABSTRACT	3,290,606.31
Fire Protection	24,500.00	Total	3,809,168.84	Total Taxes Billed	3,262,989.60
Police Protection	122,740.00		292,780.80	1984 TAXES COLLECTED	2,906,350.95
Civil Defense & Disaster Control	500.00		4,101,949.64	1984 Taxes Cancelled, Abated or Adjusted	4,136.01
Environmental Inspection & Control	12,874.70		. 341,606.39	Transfer to Tax Title Liens or Foreclosed	3,196.22
Other Public Safety	,	CAPITAL OUTLAY TOTAL	80,771.43	Balance Outstanding Dec. 31, 1984	349,306.42
PUBLIC WORKS		CALLAR GOLLAR		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	357.396.42	Public Enterprises		Balance January 1, 1984	477,918.01
Sewers and Sewage Pracessing	6,000.00			Collected in 1984	289,654.04
Garbage and Trash Disposal	2,675.00			Cancelled, Abated or Adjusted 1984	1,936.73
Public Buildings and Grounds	42,457.37		80,771.43	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	,	Library and Education		Balance December 31, 1984	186,327.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,530.00			Balance January 1, 1984	32,921.78
Welfare-Public Assistance	4,351.00		MBFR 31 1984	Transfer From Taxes	3,196.22
Hospitals, Clinics, First Aid	4,5	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	25,365.76
Animal, Insect, & Rodent Control		School 526,991		Cancelled, Abated or Adjusted (1984)	1,57557410
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
1		Other		Balance December 31, 1984	10,752.24
RECREATION and CONSERVATION		Total 526,991		PROPERTY ACQUIRED BY DEED OR	,
Beaches and Boardwalks		Toldi Pagy 772		FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	2,232.64	ISSUED AND OUTSTANDING		Balance January 1, 1984	
	11,123.43		483,322.76	Transfers From Taxes or Liens	
Other Recreational Services	11,125015	Self-Liquidating	100,022010	Sale for Cash (1984)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1984)	
Libraries Other Educational Services		Total	433,322.76	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1757 322013	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	45, 912, 22		147,717,567	ASSETS	
	24,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,770,896.44
Employee Fringe Benefits	4,000.30		ASSESSED VALUATION	Taxes Receivable	535,633.66
Other Statutory Expenditures	+,000.00	1 Vacant Land 233 3.92	4,178,629.00	Tax Title Liens	10,752.24
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	397,830.48		58,726,150.00	Foreclosed Property	,
, morniem remains	20,000.00		35,173,543.00	Emergencies & Other Deferred Charges	31,661.39
CALLIAE WILLIAM	20,000.00	4a Commercial 52 4.17	4,439,767.00	State and Federal Aid Receivable	JE 7 00 C - 3.
DEBT SERVICE		4b Industrial 11 3.47	3,690,995.00	Other Receivables	3,014.37
Principal Payments		4c Apartments 3 •27	289,400.00	Total	2,351,958.06
Interest Payments		Total 2116	106,498,584.00		7. 7 J J 7. 7 J J G 8 O C
	9 277 27		10014701034.00	Cash Liabilities	268,894.42
DEFERRED CHARGES	8,277.37		107,594,711	Reserves for Receivables	549,400.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,893,494.04		152,195,871	Surplus Dec. 31, 1984	1,533,663.37
RESERVE FOR UNCOLLECTED TAXES	341,606.39	,		Surplus Dec. 31, 1984 Total	
EXPENDITURES TOTAL	4,141,208.28		152,200,815	10101	2,351,958.06
1984/3000 V	7	State Equalization Ratio	70.49		

Population 1980 Population 1984 S & P Rating

Moody Rating

14,811

General Tax Rate Per \$100.

State Equalized Tax Rate

DELRAN TOWNSHIP - BURLINGTON CO. Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 306.11 Gross Debt 1.51 16.00 Net Debt .08 Net Debt 97.81 3.05 Tax Levy Collected Debt Service 524.47 Tax Levy Cancelled, Abated Total Tax Levy 187.70 or Adjusted .16 Municipal Expenditures

EXPENDITURES		REVENUES-REA	LIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	10 7/10 22				STATE EQUALIZED TAX RATE Local District School Taxes 1.49	4 470 134 00
Governing Body & Public Boards	19,700.00			7 (2) 00/ 52		4,479,134.00
Municipal Clerk	37,100.00	. 1984 Property Taxes C		7,486,094.52	Regional & Consolidated School Tax	
Financial Administration	80,550.00			140 722 00	School Taxes in Municipal Budget	. 700 710 72
Assessment of Taxes	7,500.00	Delinquent Tax & Lien		160,733.00	County Taxes •60	1,798,710.72
Collection of Taxes	31,089.00	Business Personalty Rep		185,979.44	County Library Taxes • 03	101,164.82
Planning, Housing & Development	27,562.44	Taxes from Public Utilit		749,095.00	Local Municipal Purpose Taxes •33	1,006,400.00
Human Resources		Other Miscellaneous To	x Revenues		Veteran & Senior Citizen Taxes	114,650.00
Elections		State Aid Revenues		79,727.18	Total Taxes for Rate Computation 2 • 45	7,500,059.54
General Administration (other)	219,277.29	Federal Aid Revenues			Special District Taxes	253,500.00
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	88,346.00	Bank Corp. Taxes	7,169.10
Municipal Courts	28,400.00		,		Added and Omitted Taxes	13,841.81
PUBLIC SAFETY		Other Miscellaneous Re	evenues	301,673.03	Total Taxes Levied - ABSTRACT	7,659,920.45
Fire Protection			Total	9,052,633.17	Total Taxes Billed	7,653,806.65
Police Protection	760, 774.00		propriated	300,000.00	1984 TAXES COLLECTED	7,486,094.52
Civil Defense & Disaster Control	5.00		TOTAL	9,352,638.17	1984 Taxes Cancelled, Abated or Adjusted	11,866.78
Environmental Inspection & Control	35,630.00			00.100,805	Transfer to Tax Title Liens or Foreclosed	11,308.15
Other Public Safety		CAPITAL OUTL	AY TOTAL	7,957.55	Balance Outstanding Dec. 31, 1984	144,537.20
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	439,825.00	Public Enterprises			Balance January 1, 1984	170,554.15
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	149,223.10
Garbage and Trash Disposal	238,200.00				Cancelled, Abated or Adjusted 1984	432.26
Public Buildings and Grounds	40,000.00	Buildings and Grounds	;	6,200.00	Transfers to Tax Title Liens or Foreclosed	15,311.55
Other Public Works		Library and Education		1,657.55	Balance December 31, 1984	5,587.24
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00				Balance January 1, 1984	22,657.78
Welfare-Public Assistance	1,000.00		EBT AUTHORIZED, DECI		Transfer From Taxes	30,661.51
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE		NET DEBT	Redeemed in 1984	12,130.96
Animal, Insect, & Rodent Control	18,000.00	School	4,237,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	2,300.00	Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	233,700	233,700	Balance December 31, 1984	41,188.33
Beaches and Boardwalks		Total	4,470,700	233,700	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		L			FORECLOSURE	
Land Reclamation & Conservation	5.00	ISSUED AND OUTSTAI	NDING		Balance January 1, 1984	3,615.00
Other Recreational Services	22,290.00	School		4,237,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		233,700.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	300.00		Total	4,470,700.00	Balance December 31, 1984	3,615.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO	N BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	153,470.00	FOR NET DEBT COMP	UTATION	295,961,653	ASSETS	
Employee Fringe Benefits	118,200.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	857,195.01
Other Statutory Expenditures	500.00	Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	150,124.44
CETA And Other Public Employment Programs		1 Vacant Land	116 2.12	5,543,100.00	Tax Title Liens	41,188.33
MUNICIPAL FUNCTIONS TOTAL	2,282,047.73	2 Residential 3	444 75.71	198,204,750.00	Foreclosed Property	3,615.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm	50 •53	1,381,000.00	Emergencies & Other Deferred Charges	•
DEBT SERVICE	-•		153 15.53	40,668,700.00	State and Federal Aid Receivable	3,166.69
Principal Payments	96,434.00	4b Industrial	6 .76	1,979,200.00	Other Receivables	7,212.09
Interest Payments	21,064.15		2 5.36	14,028,000.00	Total	1,062,501.56
inerest rayments			771	261,804,750.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	33,739.71		6 • 71. Sq. Miles	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Liabilities	302,174.95
			- 4	264,816,505	Reserves for Receivables	202,139.86
	0 • 0 32 • 309 • 34	Nick Madriantics Tairelle				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,632,509.54 308.001.00	Net Valuation Taxable				
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	308,001.00 9,373,796.13	Net Valuation Taxable	-County	302,698,091 300,584,783	Surplus Dec. 31, 1984	558,186.75 1,062,501.56

Population 1980 4, 963

A

Population 1984 4,977 S & P Rating

General Tax Rate Per \$100.

3 • 29 State Equalized Tax Rate

2.25

DEMAREST BOROUGH - BERGEN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:

51.0.93 Gross Debt 464.50 Net Debt

Tax Levy Collected

1.16 1.06 99.34

Total Tax Levy 1,084.61 Tax Levy Cancelled, Abated Municipal Expenditures 412.99 or Adjusted .05

86.19

				Women expenditions 122 177 or	7.0,000
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes . 75	1,797,734.00
Municipal Clerk		1984 Property Taxes Collected	5,351,269.49	Regional & Consolidated School Tax .62	1,472,210.69
Financial Administration	42,326.52	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,196.00	Delinquent Tax & Lien Collections	75,584.21	County Taxes .35	837,841.65
Collection of Taxes	20,812.22	Business Personalty Replacement Taxes	14,453.12	County Library Taxes	•
Planning, Housing & Development	5,550.00	Taxes from Public Utilities	381,043.00	Local Municipal Purpose Taxes .53	1,257,617.05
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	33,900.00
Elections	775.00	State Aid Revenues	45,195.88	Total Taxes for Rate Computation 2.25	5,399,303.39
General Administration (other)	187,662.84	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Uti	ized 32,687.76	Bank Corp. Taxes	8,145.43
Municipal Courts	12,195.00			Added and Omitted Taxes	24,546.27
PUBLIC SAFETY		Other Miscellaneous Revenues	168,962.44	Total Taxes Levied - ABSTRACT	5,398,095.09
Fire Protection	93,325.70		otal 6,069,195.90	Total Taxes Billed	5,386,821.86
Police Protection	462,768.34		150,000.00	1984 TAXES COLLECTED	5,351,269.49
Civil Defense & Disaster Control	10.00	REVENUES TO	OTAL 6,219,195.90	1984 Taxes Cancelled, Abated or Adjusted	2,800.00
Environmental Inspection & Control	16,225.00	Reserve For Uncollected Taxes	109,407.00	Transfer to Tax Title Liens or Foreclosed	704.06
Other Public Safety		CAPITAL OUTLAY TO	TAL 135,224.73	Balance Outstanding Dec. 31, 1984	32,048.31
PUBLIC WORKS			170	PRIOR YEARS TAXES OUTSTANDING	32,70,700,52
Streets and Drainage	186,642.71	Public Enterprises		Balance January 1, 1984	60,856.26
Sewers and Sewage Processing	97,669.96			Collected in 1984	60,738.82
Garbage and Trash Disposal		Public Works	131.869.07	Cancelled, Abated or Adjusted 1984	30,1,30002
Public Buildings and Grounds	32,290.00	Buildings and Grounds	3,355.66	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	14,000.00			Balance December 31, 1984	117.44
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	221044
Health Services Except Environmental	14,099.43	All Other		Balance January 1, 1984	17,468.14
Welfare-Public Assistance	300.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1984	Transfer From Taxes	704.06
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DE		Redeemed in 1984	14,845.39
Animal, Insect, & Rodent Control		School 231,		Cancelled, Abated or Adjusted (1984)	14,043.37
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,311,	300 2,311,800	Balance December 31, 1984	3,326.81
Beaches and Boardwalks		Total 2,542,		PROPERTY ACQUIRED BY DEED OR	3,3200,72
Parks, Playgrounds, Shade Trees	107,327.71	10.0.	7,5 4,7	FORECLOSURE	
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	194,099.00
Other Recreational Services	14,050.00		231,106.91	Transfers From Taxes or Liens	171,077400
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	13,600.00
Libraries	5,000.00	Other	2,311,800.00	Cancelled, Abated or Adjusted (1984)	122,400.00
Other Educational Services	100.00	Total	2,542,906.91	Balance December 31, 1984	58,099.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	201077600
Pensions & F. I. C. A.	120,700.00		218,813,036	ASSETS	
Employee Fringe Benefits	43,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	527,509,59
Other Statutory Expenditures	1,500.00		ASSESSED VALUATION	Taxes Receivable	32,165.75
CETA And Other Public Employment Programs		1 Vacant Land 75 2.		Tax Title Liens	3,326.81
MUNICIPAL FUNCTIONS TOTAL	1,438,176.43			Foreclosed Property	58,099.00
CAPITAL IMPROVEMENTS *MEME*	10,000.00		152,130,000.00	Emergencies & Other Deferred Charges	18,000.00
DEBT SERVICE	,	4a Commercial 9 4.	6,799,500.00		50.00
Principal Payments	295,800.00		5,177,300.00	Other Receivables	132,771.21
Interest Payments	133,159.03			Total	771,922.36
microsi i dymenis	, ,	Total 1598	162,987,100.00		111762.30
DEFERRED CHARGES	28,385.30		10.2771111100100	Cash Liabilities	267,863.65
	4,107,786.34		153,458,920	Reserves for Receivables	226,412.77
SCHOOL COUNTY SPECIAL DISTRICT TAYES I					
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES		THE TUIDUTION TUNGBIO MONICIPAL			•
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	109,407.00	Net Valuation Taxable-County	221,714,607		277,645.94

0	504
Population	1980
Danilatian	1004

S & P Rating

Moody Rating

3,989 4,478

General Tax Rate Per \$100.

State Equalized Tax Rate

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

PER CAPITA:
Gross Debt 122.82
Net Debt
Debt Service
Total Tax Levy 521.53

 122.•82
 Gross Debt Net Debt Tax Levy Collected
 .50

 521.•53
 Tax Levy Concelled, Abotted

.46

PER CENT:

			. an Early cancer
	Municipal Expenditures	303.93	or Adjusted

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.47	1,734,272.00
Municipal Clerk		1984 Property Taxes	Collected		1,930,705.84	Regional & Consolidated School Tax	1,134,212.00
Financial Administration	25,300,00				2,720,10507,	School Taxes in Municipal Budget	
Assessment of Taxes	22,700.00				303,066.97	County Taxes • 39	463,784.39
Collection of Taxes	47,600.00			avar	16,926.52	County Library Taxes • 02	28,498.80
Planning, Housing & Development	25,700.00			uxes	557,852.00	Local Municipal Purpose Taxes	20,470.00
Human Resources	127,1000	Other Miscellaneous			371,032.00	Veteran & Senior Citizen Taxes	52,400.00
Elections	1.900.00	State Aid Revenues	Tax Revenues		21,977.79	l - 1	
General Administration (other)	177,700.00				2.1 9 7 1 1 4 1 9	' ' '	2,278,955.19
JUDICIARY	211,7100.00	State and Local Fisca		A se there is	15,300.00	Special District Taxes	79,973.00
Municipal Courts	56,700.00			Act Utilizea	201100.00	Bank Corp. Taxes	4,007.03
PUBLIC SAFETY	,, 100000	Other Miscellaneous	. ,		299,346.58	Added and Omitted Taxes	24,858.56
Fire Protection	9,000.00	Other Miscellaneous	Revenues			Total Taxes Levied - ABSTRACT	2,335,393.78
Police Protection	15,000.00			Total	3,145,175.70	Total Taxes Billed	2,331,386.75
	12,600.00		Appropriated	TOTAL	708,000.00	1984 TAXES COLLECTED	1,930,705.84
Civil Defense & Disaster Control				IOIAL	3,853,175.70	1984 Taxes Cancelled, Abated or Adjusted	10,650.22
Environmental Inspection & Control	43,903.00	Reserve For Uncollec			438,200.00	Transfer to Tax Title Liens or Foreclosed	46,928.88
Other Public Safety		CAPITAL OU	TLAY	TOTAL	51,160.00	Balance Outstanding Dec. 31, 1984	343,101.81
PUBLIC WORKS	221 200 00					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	231,300.00	Public Enterprises				Balance January 1, 1984	285,315.45
Sewers and Sewage Processing	24 30 30	Recreation—Culture				Collected in 1984	266,806.37
Garbage and Trash Disposal	96,000.00				51,160.00	Cancelled, Abated or Adjusted 1984	307.32
Public Buildings and Grounds	18,800.00					Transfers to Tax Title Liens or Foreclosed	18,041.72
Other Public Works		Library and Education	on			Balance December 31, 1984	160.04
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,800.00					Balance January 1, 1984	155,366.11
Welfare-Public Assistance	7,500.00				MBER 31, 1984	Transfer From Taxes	66,845.42
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GRO	SS DEBT	NET DEBT	Redeemed in 1984	36,260.60
Animal, Insect, & Rodent Control	13,700.00	School		550,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other				Balance December 31, 1984	185,950.93
Beaches and Boardwalks		Total	•	550,000		PROPERTY ACQUIRED BY DEED OR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees	5,300.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	73,140.00
Other Recreational Services		School			550,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries		Other				Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Tota	, 1	550,000.00	Balance December 31, 1984	73,140.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		.	777,00000	CURRENT FINANCES DECEMBER 31, 1984	757240800
Pensions & F. I. C. A.	62.200.00	FOR NET DEBT COM			109,748,197	ASSETS	
Employee Fringe Benefits	43,900.00			IS	20111101111	Cash Dec. 31, 1984	2,150,112.75
Other Statutory Expenditures	4,000.00		of Parcels %	-	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	1,000,00		1435	18.60	21,771,830.00	Tax Title Liens	343,261.85
MUNICIPAL FUNCTIONS TOTAL	922,800.00		1518	69.47	81,307,100.00	Foreclosed Property	185,950.93
CAPITAL IMPROVEMENTS *MEMCI*	20,000.00		284	5.20	6,092,250.00	' '	73,140.00
DEBT SERVICE	20,300.00	4a Commercial	59	6.68		Emergencies & Other Deferred Charges State and Federal Aid Receivable	
		4b Industrial	29	0.00	7,820,080.00		4,524.11
Principal Payments		4c Apartments	,	04	E0 000 00	Other Receivables	6,042.32
Interest Payments		•	3207	•04	50,800.00	Total	2,763,031.96
			3297		117,042,060.00		
DEFERRED CHARGES	2 20/ 522 10		64.97 Sq.	Miles		Cash Liabilities	1,345,508.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,306,528.19	Net Valuation Taxab			118,876,967	Reserves for Receivables	608,395.10
RESERVE FOR UNCOLLECTED TAXES	438,200.00	, to: Taleanen Tanta	,		113,952,846	Surplus Dec. 31, 1984	809,128.74
EXPENDITURES TOTAL	3,667,528.19				113,132,698	Total	2,763,031.96
	7	State Equalization R	atio		100.64		

177

1	. 4	Λ	Ω
_	. 4	v	О

Population 1980 14,380 Population 1984 14,275

AAA

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

7 • 50 State Equalized Tax Rate

2.20

DENVILLE TOWNSHIP - MORRIS COUNTY

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

Net Debt Debt Service Body - 7 Total Tax Lev

PER CAPITA:

Gross Debt

PER CENT:
400.36 Gross Debt 1.17
213.87 Net Debt .62
34.31 Tax Levy Collected 97.73
839.78 Tax Levy Cancelled, Abated

.07

Number of Members on Governing Body - 7 Total Tax Levy Municipal Expenditures 839.78 Tax Levy Cancel 424.37 or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,965.00				Local District School Taxes 83	4,453,382.00
Municipal Clerk	70,884.00		Callantad	11,688,211.17	Regional & Consolidated School Tax	3,169,202.34
Financial Administration	79,054.00			11,000,211.11	School Taxes in Municipal Budget	7,109,202.3
Assessment of Taxes	266,804.00			305,382.63	, ,	1 030 343 33
	50,080.00	'			County Taxes .36	1,938,263.32
Collection of Taxes	93,670.00		•	226, 249.56	,,	2 275 552 26
Planning, Housing & Development				1,149,648.00		2,275,550.89
Human Resources	20,420.00		Tax Revenues		Veteran & Senior Citizen Taxes	131,900.00
Elections	5,975.00			122,813.78	Total Taxes for Rate Computation 2 • 20	11,968,298.55
General Administration (other)	606,271.92				Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utili	sed 85,566.26	Bank Corp. Taxes	42,154.81
Municipal Courts	92,479.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	109,319.02
PUBLIC SAFETY		Other Miscellaneous	Revenues	1,479,806.08	Total Taxes Levied - ABSTRACT	11,987,872.38
Fire Protection	149,320.00		To	tal 15,057,677.43	Total Taxes Billed	11,959,182.08
Police Protection	1,163,252.40	Prior Years Surplus A	ppropriated	615,000.00	1984 TAXES COLLECTED	11,688,211.17
Civil Defense & Disaster Control	6,520.00	REVENUES	10	AL 15,672,677.43	1984 Taxes Cancelled, Abated or Adjusted	8,637.60
Environmental Inspection & Control	70,172.00	Reserve For Uncollect	ed Taxes	419,193.85	Transfer to Tax Title Liens or Foreclosed	17,200.00
Other Public Safety		CAPITAL OUT		AL 885,196.39		245,133.31
PUBLIC WORKS				~~	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	585.722.48	Public Enterprises		205,669.99	Balance January 1, 1984	269,378.91
Sewers and Sewage Processing		Recreation—Culture		91.68	Collected in 1984	257,746.59
Garbage and Trash Disposal	23,300.00			211,375.86		7,197.37
Public Buildings and Grounds	57,995.00		٠.	18.563.35	Transfers to Tax Title Liens or Foreclosed	4,434.95
Other Public Works	9,839.74			449,489.91	Balance December 31, 1984	4,434.9
	3,037.14	Conservation	·n	777,707.71	·	
HEALTH and WELFARE	97,810.00				TAX TITLE LIENS OUTSTANDING	(0.227.03
Health Services Except Environmental	- ·		DERT AUTHORITED		Balance January 1, 1984	49,337.93
Welfare-Public Assistance	18,137.20		DEBT AUTHORIZED,		Transfer From Taxes	22,185.57
Hospitals, Clinics, First Aid	3,000.00			I	Redeemed in 1984	47,636.04
Animal, Insect, & Rodent Control	1,500.00	00,1001	1,542,1		Cancelled, Abated or Adjusted (1984)	441. 07
Other Welfare Services		Self-liquidating	1,120,0		Transfers to Foreclosed Property	91.91
RECREATION and CONSERVATION		Other	3,052,9		Balance December 31, 1984	23,354.48
Beaches and Boardwalks		Total	5,715,1	3,052,972	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	106,773.00				FORECLOSURE	
Land Reclamation & Conservation	10,215.00		ANDING		Balance January 1, 1984	335,240.09
Other Recreational Services	39,625.00	School		1,542,164.46	Transfers From Taxes or Liens	91.91
EDUCATION (excluding schools)		Self-Liquidating		561,000.00	Sale for Cash (1984)	
Libraries	308,898.00	Other		2,670,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	7,980.00		Total	4,773,164.46	Balance December 31, 1984	335,332.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	30,300,000
Pensions & F. I. C. A.	312,765.96			490,418,920	ASSETS	
Employee Fringe Benefits	162,672.00			1,01,120,120	Cash Dec. 31, 1984	3,040,226.46
Other Statutory Expenditures	18,749.44		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	245,133.31
CETA And Other Public Employment Programs	20,11,011	1 Vacant Land	801 4.0		Tax Title Liens	23,354.48
MUNICIPAL FUNCTIONS TOTAL	4,460,820.14		4539 76.5	. ,	Foreclosed Property	
	278,200.00		60 .6		Emergencies & Other Deferred Charges	335,332.00
	218,200.00	4a Commercial	202 10.9		State and Federal Aid Receivable	282,500.00
DEBT SERVICE	22. 202 20					
Principal Payments	230,000.00		28 6.8		Other Receivables	5,000.00
Interest Payments	209,844.00		3 1.0		Total	3,931,546.25
	100 000 35		5633	155,772,940.00		
DEFERRED CHARGES	688,000.00		12.70 Sq. Miles		Cash Liabilities	2,402,745.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,560,847.66	Net Valuation Taxab	le-Municipal	157,998,174	Reserves for Receivables	608,819.79
RESERVE FOR UNCOLLECTED TAXES	419,193.85	Net Valuation Taxab		531,297,186	Surplus Dec. 31, 1984	919,981.33
EXPENDITURES TOTAL	15,618,705.65	State Equalized Value	ation	533,867,691	Total	3,931,546.25
		State Equalization Ro	ntio	29.31		

0802	
Population 1980	23,473
Population 1984	23,965
S & P Rating	AAA
Moody Rating	AAA

General Tax Rate Per \$100. 3.21

State Equalized Tax Rate 2.82

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

PER CAPITA:		PER CENT:	
Gross Debt	262.94	Gross Debt	1.32
Net Debt	228.35	Net Debt	1.15
Debt Service	34.80	Tax Levy Collected	93.88
Total Tax Levy	630.25	Tax Levy Cancelled, At	ated
Municipal Expenditures	332.19	or Adjusted	-15

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	30,150.00			Local District School Taxes 1.40	7,152,190.00
Municipal Clerk	42,663.08	1984 Property Taxes Collected	14,173,087.23	Regional & Consolidated School Tax	.,.,.,.,.
Financial Administration	89,831.36	1984 Payments in Lieu of Taxes	217213733142	School Taxes in Municipal Budget	
Assessment of Taxes	62,347.74	Delinquent Tax & Lien Collections	799,653.58	County Taxes •66	3,372,990.56
Collection of Taxes	58,418.38	Business Personalty Replacement Taxes	169,201.24	County Library Taxes	3,772,770.30
	26,517.38	Taxes from Public Utilities	1,392,545.00	, ,	3,846,550.33
Planning, Housing & Development	22,302.74		1,3-2,143.00	, ,	263,000.00
Human Resources	5,630.00	Other Miscellaneous Tax Revenues State Aid Revenues	953,984.25	Veteran & Senior Citizen Taxes	14,634,730.89
Elections	593,933.99	Federal Aid Revenues	993,904.23	Total Taxes for Rate Computation 2.81	537,842.07
General Administration (other)	2721425.679		175 001 00	Special District Taxes	•
JUDICIARY	92 224 42	State and Local Fiscal Assistance Act Utilized	175,991.00	Bank Corp. Taxes	17,674.98
Municipal Courts	83,326.40		013 (7) 05	Added and Omitted Taxes	176,654.95
PUBLIC SAFETY		Other Miscellaneous Revenues	913,476.95	Total Taxes Levied - ABSTRACT	15,103,902.89
Fire Protection	4,195.00	Total	18,577,939.25	Total Taxes Billed	15,097,343.20
Police Protection	1,412,525.97	The state of the s		1984 TAXES COLLECTED	14,173,087.23
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	201211122101	1984 Taxes Cancelled, Abated or Adjusted	23,341.37
Environmental Inspection & Control	133,668.60	Reserve For Uncollected Taxes	1,218,124.03	Transfer to Tax Title Liens or Foreclosed	104,884.61
Other Public Safety		CAPITAL OUTLAY TOTAL	53,225.18	Balance Outstanding Dec. 31, 1984	796 <u>,029.99</u>
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	375,324.22			Balance January 1, 1984	836,779.26
Sewers and Sewage Processing	244,730.96	Recreation—Culture		Collected in 1984	682,351.96
Garbage and Trash Disposal	28,200.00	Public Works	51,725.18	Cancelled, Abated or Adjusted 1984	1,931.10
Public Buildings and Grounds	91,887.93	Buildings and Grounds	1,500.00	Transfers to Tax Title Liens or Foreclosed	19,960.83
Other Public Works	198,897.66	Library and Education		Balance December 31, 1984	132,535.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,633.47	All Other		Balance January 1, 1984	417,541.92
Welfare-Public Assistance	60,000.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	127,661.58
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	117,301.62
Animal, Insect, & Rodent Control		School 829,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	24,156.42			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,472,447	5,472,447	Balance December 31, 1984	427,901.88
Beaches and Boardwalks		Total 6,301,447		PROPERTY ACQUIRED BY DEED OR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees	111,025.63	10101		FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	3,638,786.20
Other Recreational Services	200.00	School	329,000.00	Transfers From Taxes or Liens	270237700.20
EDUCATION (excluding schools)		Self-Liquidating	, 5500.00	Sale for Cash (1984)	70,186.70
, ,	147,595.00	Other	5,253,950.00	Cancelled, Abated or Adjusted (1984)	10,100.70
Libraries	147,000	Total	6,082,950.00	Balance December 31, 1984	3,568,600.00
Other Educational Services		EQUALIZED VALUATION BASIS	0,007.,730.00	CURRENT FINANCES DECEMBER 31, 1984	3,300,000.00
STATUTORY EXPENDITURES	306,159.29		477 003 833	ASSETS	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	477,900,832		3 073 354 07
Employee Fringe Benefits	237,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984	2,973,354.97
Other Statutory Expenditures	30,000.00			Taxes Receivable	928,565.36
CETA And Other Public Employment Programs	/ /10 /22 72	1 Vacant Land 2233 6.07	26,989,700.00	Tax Title Liens	427,901.88
MUNICIPAL FUNCTIONS TOTAL	4,419,423.72	2 Residential 6349 59.94	266,362,100.00	Foreclosed Property	3,568,600.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00		5,939,500.00	Emergencies & Other Deferred Charges	529,051.11
DEBT SERVICE		4a Commercial 267 28.28	125,691,700.00	State and Federal Aid Receivable	191.25
Principal Payments	353,300.00		2,357,400.00	Other Receivables	191,010.04
Interest Payments	480,738.64		17,168,400.00	Total	8,618,674.61
		Total 9145	444,408,800.00		
DEFERRED CHARGES	1,489,359.95	Land Area 17.58 Sq. Miles		Cash Liabilities	2,213,613.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,063,022.63	Net Valuation Taxable-Municipal	448,201,733	Reserves for Receivables	5,116,077.28
RESERVE FOR UNCOLLECTED TAXES	1,218,124.03	Net Valuation Taxable-County	505,972,078	Surplus Dec. 31, 1984	1,288,983.47
	40 000 010 07		E00 0/0 /1/		0 (10 (7) (1
EXPENDITURES TOTAL	19,023,968.97	State Equalized Valuation	509,262,616	Total	8,618,674.61

Population 1980 14,681 Population 1984 14,610

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

2 • 54 State Equalized Tax Rate

2.41

DOVER TOWN - MORRIS COUNTY Form of Government:

Town Council

Number of Members on Governing Body - 9

PER CENT: PER CAPITA: **Gross Debt** 356.56 Gross Debt 1.91 189.34 1.01 Net Debt Net Debt Debt Service 19.67 Tax Levy Collected 96.65 525.27 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

343.61

Municipal Expenditures

.53

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	50,950.00				Local District School Taxes 1.17	3,700,366.00
Municipal Clerk		1984 Property Taxes	Collected	7,379,813.94	Regional & Consolidated School Tax	
Financial Administration	96,474.67	1984 Payments in Lie	eu of Taxes	64,551.00	School Taxes in Municipal Budget	
Assessment of Taxes	20,068.00	Delinquent Tax & Lie	Delinquent Tax & Lien Collections		County Taxes .39	1,242,185.97
Collection of Taxes	33,398.00	Business Personalty R		299,009.32	County Library Taxes	
Planning, Housing & Development	17,534.56	Taxes from Public Ut		528,109.00	Local Municipal Purpose Taxes .85	2,673,886.70
Human Resources	2,373.60	Other Miscellaneous	Tax Revenues	-	Veteran & Senior Citizen Taxes	124,650.00
Elections	5,500.00	State Aid Revenues		192,155.53	Total Taxes for Rate Computation 2.41	7,741,088.67
General Administration (other)	384,523.29	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	165,153.11	Bank Corp. Taxes	44,954.06
Municipal Courts	86,738.16	Sale of Acquired Pro			Added and Omitted Taxes	12.729.66
PUBLIC SAFETY		Other Miscellaneous	. ,	509,474.90	Total Taxes Levied - ABSTRACT	7,674,122.39
Fire Protection	163,671.00		Total	9,339,604.33	Total Taxes Billed	7,635,789.04
Police Protection	959,861.89	Prior Years Surplus A		550,000.00	1984 TAXES COLLECTED	7,379,813.94
Civil Defense & Disaster Control	2,010.00		TOTAL	9,889,604.33	1984 Taxes Cancelled, Abated or Adjusted	40,733.73
Environmental Inspection & Control	40,835.98	Reserve For Uncollect	ed Taxes	419,439.27	Transfer to Tax Title Liens or Foreclosed	6,241.45
Other Public Safety		CAPITAL OUT		321,038.13	Balance Outstanding Dec. 31, 1984	208,999.92
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	2004111412
Streets and Drainage	593,679.65	Public Enterprises		14,510.76	Balance January 1, 1984	189,172.19
Sewers and Sewage Processing	268,187.00	Recreation—Culture		21,7	Collected in 1984	180,830.54
Garbage and Trash Disposal	445,000.00	Public Works		301,479.70	Cancelled, Abated or Adjusted 1984	4,984.73
Public Buildings and Grounds	41,103.00		ds	5,047.67	Transfers to Tax Title Liens or Foreclosed	3,356.92
Other Public Works		Library and Education		2,0,,00.	Balance December 31, 1984	3, 3,00 ,2
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	170,163.57				Balance January 1, 1984	23,043.24
Welfare-Public Assistance	36,635.78		DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	10,095.45
Hospitals, Clinics, First Aid	,.,.,.	ISSUED AND UNISSI		NET DEBT	Redeemed in 1984	20,506.99
Animal, Insect, & Rodent Control	15,600.00		980,000	712. 525.	Cancelled, Abated or Adjusted (1984)	20, 300, 99
Other Welfare Services	,	Self-liquidating	1,463,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,766,300	2,766,300	Balance December 31, 1984	12,631.70
Beaches and Boardwalks		Total	5,209,300	2,766,300	PROPERTY ACQUIRED BY DEED OR	12,031.70
Parks, Playgrounds, Shade Trees	162,508.82	Total	7,1,0,7,500	12710037500	FORECLOSURE	
Land Reclamation & Conservation	251.7753532	ISSUED AND OUTST	ANDING		Balance January 1, 1984	159,000.00
Other Recreational Services	29,775.00		ANDING	980,000.00	Transfers From Taxes or Liens	159,000.00
EDUCATION (excluding schools)	237 (13000	Self-Liquidating		1,463,000.00	Sale for Cash (1984)	
Libraries	143,980.03	Other		2,766,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2 4.7 7 7 5 5 6 5 .7	Omer	Total	5,209,000.00	Balance December 31, 1984	159,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		3,20,,300.00	CURRENT FINANCES DECEMBER 31, 1984	159,000.00
Pensions & F. I. C. A.	302,484.00			272,615,547	ASSETS	
Employee Fringe Benefits	225,000.00			2.12.102.31.41	Cash Dec. 31, 1984	1 200 042 00
Other Statutory Expenditures	15,184.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,200,062.90
CETA And Other Public Employment Programs	25,201.00	1 Vacant Land	261 1.32	5,230,850.00	Tax Title Liens	208,999.92 12,631.70
MUNICIPAL FUNCTIONS TOTAL	4,313,240.00		3199 71.19	204,940,750.00	Foreclosed Property	•
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		12.11	7 04 7 740 7 7 7 0 8 0 0	Emergencies & Other Deferred Charges	159,000.00
DEBT SERVICE	10,000.00	4a Commercial	348 15.77	45,399,000.00	State and Federal Aid Receivable	1 (27 20
Principal Payments	113,650.00		45 7.90	22,752,100.00	Other Receivables	1,437.38
Interest Payments	173,653.85		30 3.32	9,571,500.00		124,733.79
interest rayments	X () 1 () () ()		3883		Total	1,706,865.69
	64.42	Land Area	2 • 5 1 Sq. Miles	287,394,200.00	LIABILITIES, RESERVES, AND SURPLUS	101 (1) 07
		Luna Area	sq. Miles	232 132 //2	Cash Liabilities	481,660.07
DEFERRED CHARGES	4.042.551.07					
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,942,551.97	Net Valuation Taxab		300,120,448	Reserves for Receivables	505,365.41
	4,942,551.97 419,489.27 9,962,654.51	Net Valuation Taxab Net Valuation Taxab State Equalized Valu	le-County	300,120,448 341,623,462 315,775,691	Reserves for Receivables Surplus Dec. 31, 1984 Total	505,365.41 719,840.21 1,706,865.69

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	α	7

Population 1980 54,455
Population 1984 68,347
S & P Rating AAA

AAA

General Tax Rate Per \$100.

State Equalized Tax Rate

2.28

DOVER TOWNSHIP - OCEAN COUNTY Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 641.67 Gross Debt 2.04 Gross Debt Net Debt 327.84 Net Debt 1.04 Debt Service 46.70 Tax Levy Collected 93.96 839.67 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 355.18 or Adjusted 1.15

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
	89,561.00				Local District School Taxes	
Governing Body & Public Boards Municipal Clerk	69,552.00		C !!	54,323,145.91	Regional & Consolidated School Tax 1.48	35 (0) 707 53
Financial Administration	160,335.00	1984 Property Taxes		34,323,143.91	School Taxes in Municipal Budget	35,696,707.53
	320,135.11			2 534 472 00	, ,	. 10 31/1 (22 20
Assessment of Taxes		Delinquent Tax & Lie		2,584,672.98	County Taxes' -43	* 10,310,422.80
Collection of Taxes	174,050.00			714,100.52	County Library Taxes • 02	601,366.60
Planning, Housing & Development	234,121.00			4,571,987.00	Local Municipal Purpose Taxes •34	8,266,153.19
Human Resources	132,735.00		Tax Revenues		Veteran & Senior Citizen Taxes	945,550.00
Elections	11,360.00			577,859.52	Total Taxes for Rate Computation 2.27	55,820,200.12
General Administration (other)	2,255,512.00				Special District Taxes	1,854,704.35
JUDICIARY			al Assistance Act Utilized	838,907.23	Bank Corp. Taxes	146,540.27
Municipal Courts	663,873.32	Sale of Acquired Pro	perty		Added and Omitted Taxes	512,721.31
PUBLIC SAFETY		Other Miscellaneous	Revenues	3,825,333.41	Total Taxes Levied - ABSTRACT	57,388,616.05
Fire Protection			Total	67,436,006.57	Total Taxes Billed	57,812,822.09
Police Protection	4,861,411.56	Prior Years Surplus A	Appropriated	3,471,428.61	1984 TAXES COLLECTED	54,323,145.91
Civil Defense & Disaster Control	35,352.00		TOTAL	70,307,435.18	1984 Taxes Cancelled, Abated or Adjusted	662,265.03
Environmental Inspection & Control	223,255.00	Reserve For Uncollect	ed Taxes	3,346,106.70		84,820.30
Other Public Safety	21,263.00		TLAY TOTAL		Balance Outstanding Dec. 31, 1984	2,742,590.85
PUBLIC WORKS			10171		PRIOR YEARS TAXES OUTSTANDING	127114751000
Streets and Drainage	2,587,711.60	Public Enterprises		154,900.01	Balance January 1, 1984	2,550,037.63
Sewers and Sewage Processing	18,000.00	Recreation—Culture		14,778.15	Collected in 1984	2,416,466.09
Garbage and Trash Disposal	1,669,333.09	Public Works		1,275,498.45	Cancelled, Abated or Adjusted 1984	47,941.11
Public Buildings and Grounds	160,632.00		J.	17,957.59		37,055.81
	336,172.00			11,901.009	Balance December 31, 1984	
Other Public Works	330,172.00	Conservation	on			48,574.62
HEALTH and WELFARE	20 212 00				TAX TITLE LIENS OUTSTANDING	2/1 717 01
Health Services Except Environmental	80,313.00		DEDT		Balance January 1, 1984	261,717.01
Welfare-Public Assistance	72,407.00		DEBT AUTHORIZED, DEC		Transfer From Taxes	128,311.44
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	168,206.89
Animal, Insect, & Rodent Control		School	21,084,69		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	365,000	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	22,406,321			221,821.56
Beaches and Boardwalks	184,350.00		43,856,519	22,406,321	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	481,153.00				FORECLOSURE	
Land Reclamation & Conservation	33,122.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	1,019,600.00
Other Recreational Services	304,338.00	School		21,084,697.40	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		365,000.00	Sole for Cash (1984)	
Libraries		Other		22,396,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	6,200.00		Total	43,846,197.40	Balance December 31, 1984	1,019,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,555,742.39			2,154,984,986	ASSETS	
Employee Fringe Benefits	815,650.96		Y VALUATIONS	2,25,,75,,75	Cash Dec. 31, 1984	9,340,564.45
Other Statutory Expenditures	44,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,791,165.47
CETA And Other Public Employment Programs	,,,000.00		4658 5.71	135,977,250.00	Tax Title Liens	221,821.56
, ,	17,538,194.09		6805 75.78	1,827,356,300.00	1	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	68,000.00		206 .71		Foreclosed Property	1,019,600.00
CALLIAE WILKSTEINE	86,000.00	4a Commercial		16,916,900.00	Emergencies & Other Deferred Charges	529,064.95
DEBT SERVICE	1 445 000 00		773 13.21	314,375,350.00	State and Federal Aid Receivable	
Principal Payments	1,465,000.00		15 1.76	41,871,200.00	Other Receivables	62,328.54
Interest Payments	1,726,602.67		32 1.33	43,530,700.00	Total	13,964,544.97
			2489	2,380,027,700.00		
DEFERRED CHARGES	199,340.00		41.62 Sq. Miles		Cash Liabilities	4,581,895.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	48,463,201.28		ole-Municipal	2,410,016,750	Reserves for Receivables	4,094,915.57
RESERVE FOR UNCOLLECTED TAXES	3,346,106.70			2,194,552,682	Surplus Dec. 31, 1984	5,287,733.45
EXPENDITURES TOTAL	72,738,444.74			2,408,120,300	Total	13,964,544.97
		State Equalization R	atio	100.08		

Population 1980 1,803 Population 1984 1,836

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

4 • 11
State Equalized Tax Rate

2.82

DOWNE TOWNSHIP – CUMBERLAND CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

 PER CAPITA:
 PER CENT:

 Gross Debt
 87.80
 Gross Debt
 .58

 Net Debt
 8.28
 Net Debt
 .05

 Debt Service
 5.00
 Tax Levy Collected
 89.50

Total Tax Levy 494.42 Tax Levy Cancelled, Abated Available 287.21 or Adjusted .16

EXPENDITURES		DEVENUES DE MUZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.65	493,460.15
Municipal Clerk		1984 Property Taxes Collected	814,956.08	Regional & Consolidated School Tax	
Financial Administration	17,800.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	52,000.00	Delinquent Tax & Lien Collections	102,307.56	County Taxes 1.16	* 346,200.54
Collection of Taxes	16,150.00	Business Personalty Replacement Taxes	33,869.96	County Library Taxes	
Planning, Housing & Development	4,600.00		166,309.00	Local Municipal Purpose Taxes • 02	4,539.85
Hůman Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	43,500.00
Elections	1,800.00		12,168.26	Total Taxes for Rate Computation 2 • 83	887,700.54
General Administration (other)	61,450.00			Special District Taxes	60,910.00
JUDICIARY		State and Local Fiscal Assistance Act Utilize	13,200.00	Bank Corp. Taxes	
Municipal Courts	11,700.00		27,255,55	Added and Omitted Taxes	2,640.75
PUBLIC SAFETY	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous Revenues	80,358.32	Total Taxes Levied - ABSTRACT	907,751.29
Fire Protection		Tota		Total Taxes Billed	910,590.09
Police Protection	6,300.00		188,015.93	1984 TAXES COLLECTED	814,956.08
Civil Defense & Disaster Control	1,000.00	REVENUES TOTA		1984 Taxes Cancelled, Abated or Adjusted	1,485.82
Environmental Inspection & Control	7,800.00	1,2 1,2 1,0 2,0	146,145.00	Transfer to Tax Title Liens or Foreclosed	4,732.16
Other Public Safety	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	89,416.03
PUBLIC WORKS		CAPITAL GOTEAT TOTAL	•	PRIOR YEARS TAXES OUTSTANDING	377420.03
Streets and Drainage	131,000.00	Public Enterprises		Balance January 1, 1984	96,831.68
Sewers and Sewage Processing	132,000.00	Recreation—Culture		Collected in 1984	93,038.33
Garbage and Trash Disposal	5,400,00			Cancelled, Abated or Adjusted 1984	75,030.
Public Buildings and Grounds	1,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,533.33
Other Public Works	20,000.00			Balance December 31, 1984	260.07
HEALTH and WELFARE	20,000.00	Conservation		TAX TITLE LIENS OUTSTANDING	280.07
Health Services Except Environmental		All Other		Balance January 1, 1984	42,743.75
Welfare-Public Assistance	3,800.00	CAPITAL DEBT AUTHORIZED, DE	CEARED 31 1084	Transfer From Taxes	9,024.62
Hospitals, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	9,269.23
Animal, Insect, & Rodent Control	9,300.00	School 146.00		·Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	4,300.00		1	Transfers to Foreclosed Property	6,002.47
		Self-liquidating Other 1.5,20	15,200		34 404 47
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR	36,496.67
Beaches and Boardwalks		Total 161,20	13,200	FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1984	4 000 00
Land Reclamation & Conservation			146,300.00	Transfers From Taxes or Liens	6,000.00
Other Recreational Services		School	146,300.00	Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating	15 200 00	Cancelled, Abated or Adjusted (1984)	
Libraries	500.00	Other	15,200.00	Balance December 31, 1984	(000 00
Other Educational Services	303.00	Total	151,200.00	CURRENT FINANCES DECEMBER 31, 1984	6,000.00
STATUTORY EXPENDITURES	10.000.00	EQUALIZED VALUATION BASIS	27 754 441		
Pensions & F. I. C. A.	10,000.00 6,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	27,754,661	ASSETS	7/1 102 7/
Employee Fringe Benefits	•		ASSESSED VALUATION	Cash Dec. 31, 1984	761,102.76
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	89,676.05
CETA And Other Public Employment Programs	24) 400 00		3,332,500.00	Tax Title Liens	36,496.67
MUNICIPAL FUNCTIONS TOTAL	367,600.00		12,199,800.00	Foreclosed Property	6,000.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 157 7.54 4a Commercial 75 11.07	1,502,100.00	Emergencies & Other Deferred Charges	40,065.00
DEBT SERVICE	7 (00 00	21001	2,207,500.00	State and Federal Aid Receivable	
Principal Payments	7,600.00		147,700.00	Other Receivables	33,605.00
Interest Payments	1,571.09	•	10 000 700 00	Total	966,945.48
		Total 2194	19,939,700.00		
	2 / 00				
	2,400.00	Land Area 54. 55 Sq. Miles	30 531 550	Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	900,570.69	Net Valuation Taxable-Municipal	20,571,098	Reserves for Receivables	165,777.72
			20,571,098 30,323,849 29,555,871		530,405.45 165,777.72 270,762.31 966,945.48

1984/3000

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

Moody Rating

Population 1980 18,334

Population 1984 18,167 S & P Rating

AAA

General Tax Rate Per \$100.

4.44

2.74

State Equalized Tax Rate

DUMONT BOROUGH - BERGEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 276.88 Gross Debt 1.15 Gross Debt 225.84 .94 Net Debt Net Debt 30.19 98.37 Debt Service Tax Levy Collected 732.04 Tax Levy Cancelled, Abated Total Tax Levy 312.34 Municipal Expenditures or Adjusted •40

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NET EN TOES NEALEES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.64	7,954,479.50
Municipal Clerk		1984 Property Taxes Collected	13,096,274.98		
Financial Administration	21,000.00	The comment of the contract		School Taxes in Municipal Budget	
Assessment of Taxes	19,700.00	Delinquent Tax & Lien Collections	127,682.60	County Taxes •34	1,600,454.50
Collection of Taxes	51,385.00	Business Personalty Replacement Taxes	68,051.16	County Library Taxes	
Planning, Housing & Development	8,417.04	Taxes from Public Utilities	902,727.00	Local Municipal Purpose Taxes • 75	3,639,388.83
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	211,150.00
Elections	5,922.00	State Aid Revenues	308,952.39	Total Taxes for Rate Computation 2 • 73	13,465,472.83
General Administration (other)	453,854.11	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	167,375.91	Bank Corp. Taxes	10,414.81
Municipal Courts	40,965.48	Sale of Acquired Property		Added and Omitted Taxes	34,307.49
PUBLIC SAFETY		Other Miscellaneous Revenues	404,862.57	Total Taxes Levied - ABSTRACT	13,299,045.13
Fire Protection	138,330.00	Total	15,075,927.61	Total Taxes Billed	13,313,034.16
Police Protection	1,262,415.79	Prior Years Surplus Appropriated	194,000.00	1984 TAXES COLLECTED	13,096,274.98
Civil Defense & Disaster Control		REVENUES TOTAL	15,269,927.61	1984 Taxes Cancelled, Abated or Adjusted	53,802.33
Environmental Inspection & Control	23,422.00	Reserve For Uncollected Taxes	399,500.00	Transfer to Tax Title Liens or Foreclosed	6,403.84
Other Public Safety		CAPITAL OUTLAY TOTAL	180,686.73		156,553.03
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	522,679.67	Public Enterprises		Balance January 1, 1984	134,270.69
Sewers and Sewage Processing	522,485.41	Recreation—Culture	39,030.74		127,682.60
Garbage and Trash Disposal	654,996.00	Public Works	140,939,99	Cancelled, Abated or Adjusted 1984	3,988.54
Public Buildings and Grounds	38,114.00	Buildings and Grounds	2,659.16	Transfers to Tax Title Liens or Foreclosed	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Public Works	54,400.00	Library and Education	4,056.34	Balance December 31, 1984	2,599.51
HEALTH and WELFARE		Conservation	1,00000	TAX TITLE LIENS OUTSTANDING	. , , , , , ,
Health Services Except Environmental	46,285.00			Balance January 1, 1984	33,460.81
Welfare-Public Assistance	9,064.00	CAPITAL DEBT AUTHORIZED, DEC	FMRFR 31 1984	Transfer From Taxes	6,403.84
Hospitals, Clinics, First Aid	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	0,703.07
Animal, Insect, & Rodent Control		School 795,000	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 4,235,121	4,102,771	Balance December 31, 1984	20.044.45
				PROPERTY ACQUIRED BY DEED OR	39,864.65
Beaches and Boardwalks	2,700.00	Total 5,030,121	4,102,771		
Parks, Playgrounds, Shade Trees	2,700.00	L		FORECLOSURE	47.504.00
Land Reclamation & Conservation	37 340 00	ISSUED AND OUTSTANDING	705 000 00	Balance January 1, 1984	47,526.00
Other Recreational Services	37,360.00		795,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	130 200 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	120,000.00	Other	4,130,640.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,925,540.00	Balance December 31, 1984	<u>47,526.00</u>
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	310,242.32		438,704,848	ASSETS	
Employee Fringe Benefits	135,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	685,904.22
Other Statutory Expenditures	7,500.00		ASSESSED VALUATION	Taxes Receivable	159,152.54
CETA And Other Public Employment Programs		1 Vacant Land 79 •49	1,439,900.00	Tax Title Liens	39,864.65
MUNICIPAL FUNCTIONS TOTAL	4,536,087.82	2 Residential 4892 89.47	263,120,900.30	Foreclosed Property	47,526.00
CAPITAL IMPROVEMENTS *MCMO*	35,000.00		3,800.00	Emergencies & Other Deferred Charges	10,771.46
DEBT SERVICE		4a Commercial 122 5.35	15,741,700.00	State and Federal Aid Receivable	
Principal Payments	234,400.00	4b Industrial 11 •43	1,408,400.00	Other Receivables	3,051.19
Interest Payments	314,118.35	4c Apartments 24 4.21	12,366,500.00	Total	946,270.06
,		Total 5129	294,081,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	190,249.00	Land Area 1.80 Sa. Miles		Cash Liabilities	232,292.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,614,934.00	Net Valuation Taxable-Municipal	299,070,421	Reserves for Receivables	249,594.38
RESERVE FOR UNCOLLECTED TAXES	399,500.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	443,286,043	Surplus Dec. 31, 1984	464,382.98
	-			'	
EXPENDITURES TOTAL	15,289,289.17	State Equalized Valuation	481,234,476	Total	946,270.06

1203 Population 1980

Population 1984

S & P Rating

Moody Rating

6,593

6,444

General Tax Rate Per \$100.

2.99

2.76

State Equalized Tax Rate

DUNELLEN BOROUGH - MIDDLESEX CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Municipal Expenditures

PER CENT: 61.31 Gross Debt

or Adjusted

.28 .28

61.31 Net Debt Net Debt 96.77 8.86 Tax Levy Collected Debt Service 674.42 Tax Levy Cancelled, Abated Total Tax Levy 267.63

				Monte par Exponential Edit 405	
EXPENDITURES		DEVELUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.67	2,626,527.06
Municipal Clerk		1984 Property Taxes Collected	4,214,059.40	Regional & Consolidated School Tax	
Financial Administration	10,080.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,060.00	Delinquent Tax & Lien Collections	121,413.49	County Taxes •62	972,928.44
Collection of Taxes	33,179.00	Business Personalty Replacement Taxes	213,461.56	County Library Taxes	
Planning, Housing & Development	100.00	Taxes from Public Utilities	337,286.00	Local Municipal Purpose Taxes • 47	739,640.58
Human Resources	5,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	84,100.00
Elections	2,500.00	State Aid Revenues	76,371.54	Total Taxes for Rate Computation 2.76	4,423,196.08
General Administration (other)	122,774.64	Federal Aid Revenues		Special District Taxes	•
JUDICIARY		State and Local Fiscal Assistance Act Utilized	37,698.00	Bank Corp. Taxes	3,206.30
Municipal Courts	35,090.00	Sale of Acquired Property		Added and Omitted Taxes	3,642.57
PUBLIC SAFETY		Other Miscellaneous Revenues	157,601.44	Total Taxes Levied - ABSTRACT	4,345,944.95
Fire Protection	59,730.00	Total	5,157,891.43	Total Taxes Billed	4,354,561.19
Police Protection	543,210.87	Prior Years Surplus Appropriated	50,000.00	1984 TAXES COLLECTED	4,214,059.40
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	5,207,891.43	1984 Taxes Cancelled, Abated or Adjusted	1,221,037,040
Environmental Inspection & Control	6,696.00	Reserve For Uncollected Taxes	175,000.00	Transfer to Tax Title Liens or Foreclosed	29,706.66
· · ·	0,000.00		118,011.66	Balance Outstanding Dec. 31, 1984	110,795.13
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	110,011.00	PRIOR YEARS TAXES OUTSTANDING	1101133.13
	1.90,747.00	Public Enterprises		Balance January 1, 1984	100,360.49
Streets and Drainage	99,853.00			Collected in 1984	
Sewers and Sewage Processing	7,470.56	Recreation—Culture	113,470.16	Cancelled, Abated or Adjusted 1984	96,334.53
Garbage and Trash Disposal	57,553.36	Public Works	4,541.50	Transfers to Tax Title Liens or Foreclosed	/ 03F 0/
Public Buildings and Grounds	51,555.36	Buildings and Grounds	4,541.50	Balance December 31, 1984	4,025.96
Other Public Works		Library and Education			
HEALTH and WELFARE	9 704 33	Conservation		TAX TITLE LIENS OUTSTANDING	80 202 47
Health Services Except Environmental	8,794.00		5405D 01 1004	Balance January 1, 1984	80,282.67
Welfare-Public Assistance	10,153.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	34,205.00
Hospitals, Clinics, First Aid	250.00		NET DEBT	Redeemed in 1984	25,078.96
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 395,066		Balance December 31, 1984	89,408.71
Beaches and Boardwalks		Total 395,066	395,066	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,893.00			FORECLOSURE	
Land Reclamation & Conservation	50.00			Balance January 1, 1984	
Other Recreational Services	36,525.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	51,600.00	Other	98,800.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	98,800.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	114,600.62		143,016,006	ASSETS	
Employee Fringe Benefits	53,600.00			Cash Dec. 31, 1984	368,595.09
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	110,795.13
CETA And Other Public Employment Programs		1 Vacant Land 69 •89	1,251,900.00	Tax Title Liens	99,408.71
MUNICIPAL FUNCTIONS TOTAL	1,462,610.05		115,109,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 101 11.62	16,390,300.00	State and Federal Aid Receivable	
Principal Payments	43,000.00		6,828,700.00	Other Receivables	8,744.37
		4c Apartments 5 1.04	1,460,300.00	Total	577,543.30
Interest Payments	14,119.22				
Interest Payments	14,119.22	Total 1973	141,040,400.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments DEFERRED CHARGES	29,862.25	Total 1973 Land Area 1.04 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	321,119.21
·		Total 1973 Land Area 1.04 Sq. Miles	141,040,400.00	1	321,119.21 208,948.21
DEFERRED CHARGES	29,862.25	Total 1973 Land Area 1.04 Sq. Miles	145,515,673	Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,862.25 3,599,455.50	Total 1.973 Land Area 1.04 Sq. Miles Net Valuation Taxable-Municipal	145,515,673	Cash Liabilities Reserves for Receivables	208,948.21

1508	
Population 1980	1,009
Population 1984	1,051
S & P Rating	-
Moody Rating	

	EAGLESWOOD TOWNSHIP - OCEAN CO.
General Tax Rate Per \$100.	Form of Government:
3.03	Township Committee
State Equalized Tax Rate	Number of Members on Governing Body -
2.37	in an in a second of the secon

PER CAPITA:		PER CENT:	
Gross Debt	1,891.59	Gross Debt	5.33
Net Debt	29.50	Net Debt	.08
Debt Service	9.51	Tax Levy Collected	80.54
Total Tax Levy	887.56	Tax Levy Cancelled,	Abated
Municipal Expenditures	466.35	or Adjusted	•06

				To the state of th	- Adjusted
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 82	318,066.00
Municipal Clerk		1984 Property Taxes Collected	751,207.24	Regional & Consolidated School Tax • 84	322,750.1
Financial Administration	8,400.00		6,889.00	School Taxes in Municipal Budget	
Assessment of Taxes	2,223.64	Delinquent Tax & Lien Collections	182,917.07	County Taxes • 47	* 182,015.3
Callection of Taxes	15,516.60	Business Personalty Replacement Taxes	4,648.76	County Library Taxes • 03	10,606.46
Planning, Housing & Development	15,483.83	Taxes from Public Utilities	136,363.00	Local Municipal Purpose Taxes • 21	79,700.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	23,800.00
Elections		State Aid Revenues	5,865.03	Total Taxes for Rate Computation 2.37	936,938.00
General Administration (other)	64,668.46	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	25,461.00	Bank Corp. Taxes	102.69
Municipal Courts	12,477.38	Sale of Acquired Property		Added and Omitted Taxes	19,586.16
PUBLIC SAFETY		Other Miscellaneous Revenues	103,442.47	Total Taxes Levied - ABSTRACT	932,826.85
Fire Protection	20,000.00	Tota	1,216,793.57	Total Taxes Billed	932,724.10
Police Protection	2,596.32	Prior Years Surplus Appropriated	12,500.00	1984 TAXES COLLECTED	751,207.2
Civil Defense & Disaster Control		REVENUES TOTA	1,229,293.57	1984 Taxes Cancelled, Abated or Adjusted	514.2
Environmental Inspection & Control	1,792.46	Reserve For Uncollected Taxes	215,088.87		50,000.0
Other Public Safety	,	CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	131,002.66
PUBLIC WORKS		1014		PRIOR YEARS TAXES OUTSTANDING	23470020
Streets and Drainage	35,540.00	Public Enterprises		Balance January 1, 1984	141,557.1
Sewers and Sewage Processing	•	Recreation—Culture		Collected in 1984	140,656.3
Garbage and Trash Disposal	38,198.70		61,165.08	Cancelled, Abated or Adjusted 1984	1,0,3350,
Public Buildings and Grounds	9,599.32		9,569.49	Transfers to Tax Title Liens or Foreclosed	900.8
Other Public Works	.,	Library and Education	1,23.2	Balance December 31, 1984	700.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00			Balance January 1, 1984	291,212.73
Welfare-Public Assistance	2,250.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31 1084	Transfer From Taxes	51,033.91
Hospitals, Clinics, First Aid	500.00		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,021.67			Cancelled, Abated or Adjusted (1984)	42,260.74
Other Welfare Services	£,02x.01		- 1	Transfers to Foreclosed Property	100 057 5
		, , ,		Balance December 31, 1984	1.08,057.5
RECREATION and CONSERVATION				l .	191,928.3
Beaches and Boardwalks		Total 1,988,06	31,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	207 107 1
Land Reclamation & Conservation	75	ISSUED AND OUTSTANDING	457 045 14	Balance January 1, 1984	897,691.4
Other Recreational Services	750.00		557,065.16	Transfers From Taxes or Liens	108,057.5
EDUCATION (excluding schools)	202 20	Self-Liquidating	455,000.00	Sale for Cash (1984)	2,155.0
Libraries	200.00		5,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,117,065.16	Balance December 31, 1984	1,003,594.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	7,676.10	FOR NET DEBT COMPUTATION	37,304,065	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	331,393.6
Other Statutory Expenditures	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	131,002.6
CETA And Other Public Employment Programs		1 Vacant Land 609 27.88	8,334,850.00	Tax Title Liens	191,928.3
MUNICIPAL FUNCTIONS TOTAL	246,694.48	2 Residential 527 57.96	17,330,600.00	Foreclosed Property	1,003,594.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 5 •54	159,250.00	Emergencies & Other Deferred Charges	2,677.3
DEBT SERVICE		4a Commercial 49 10.44		State and Federal Aid Receivable	3,947.3
Principal Payments	10,000.00	4b Industrial 8 3.18	951,600.00	Other Receivables	3,082.9
Interest Payments		4c Apartments	,	Total	1,667,626.3
		Total 1198	29,399,000.00	LIABILITIES, RESERVES, AND SURPLUS	.,001,000
DEFERRED CHARGES	18,355.07	Land Area 16.50 Sq. Miles	27,577,000.00	Cash Liabilities	202,626.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	833,438.00	· ' '	30,194,956	Reserves for Receivables	1,329,607.9
RESERVE FOR UNCOLLECTED TAXES	215,088.87	Net Valuation Taxable-Municipal Net Valuation Taxable-County	39,391,254	Surplus Dec. 31, 1984	135,392.20
RESERVE FOR UNCOLLECTED TAXES		THE VOLUCTION TOXODIE-COUNTY	2712711674	Julipius Dec. 31, 1704	1 1001074.61
EXPENDITURES TOTAL	1,323,576.42	State Equalized Valuation	38,486,019	Total	1,667,626.33

1008 Population 1980 3,468 3,593 Population 1984

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

1.88 State Equalized Tax Rate

1.85

EAST AMWELL TWP. - HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 63.12 Gross Debt

Net Debt 93.79 Tax Levy Collected

.19

699.88 Tax Levy Cancelled, Abated 241.69 or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1 2 2 4 2 5 2 4	Local District School Taxes . 72	970,471.00
Municipal Clerk		1984 Property Taxes Collected	2,363,695.34	Regional & Consolidated School Tax •58	784,152.47
Financial Administration	15,050.00			School Taxes in Municipal Budget	
Assessment of Taxes	15,017.00	Delinquent Tax & Lien Collections	181,383.94	County Taxes • 42.	567,955.41
Collection of Taxes	15,650.00	Business Personalty Replacement Taxes	59,095.00	County Library Taxes •03	35,985.60
Planning, Housing & Development	21,540.00	Taxes from Public Utilities	189,166.00	Local Municipal Purpose Taxes • 10	127,982.98
Human Resources	2,900.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	29,400.00
Elections		State Aid Revenues	18,707.43	Total Taxes for Rate Computation 1.85	2,515,947.46
General Administration (other)	67,050.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,904.24	Bank Corp. Taxes	1,387.25
Municipal Courts	9,425.00	Sale of Acquired Property		Added and Omitted Taxes	26,723.14
PUBLIC SAFETY		Other Miscellaneous Revenues	174,212.49	Total Taxes Levied - ABSTRACT	2,514,657.85
Fire Protection	36,050.00	Total	3,000,164.94	Total Taxes Billed	2,520,155.65
Police Protection	27,600.00	Prior Years Surplus Appropriated	185,000.00	1984 TAXES COLLECTED	2,363,695.84
Civil Defense & Disaster Control		REVENUES TOTAL	3,185,164.94	1984 Taxes Cancelled, Abated or Adjusted	2,643.28
Environmental Inspection & Control	20,172.00	Reserve For Uncollected Taxes	220,948.47	Transfer to Tax Title Liens or Foreclosed	2,673.36
Other Public Safety		CAPITAL OUTLAY TOTAL	48,761.00	Balance Outstanding Dec. 31, 1984	151,143.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	314,074.24	Public Enterprises		Balance January 1, 1984	178,188.77
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	171,076.45
Garbage and Trash Disposal	10,000.00	Public Works	36,461.00	Cancelled, Abated or Adjusted 1984	1,281.93
Public Buildings and Grounds	22,410.00	Buildings and Grounds	12,300.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,000.00	Library and Education		Balance December 31, 1984	5,830.39
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	.,
Health Services Except Environmental	7,300.00	All Other		Balance January 1, 1984	11,764.32
Welfare-Public Assistance	1,190.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	2,673.36
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	10,307.49
Animal, Insect, & Rodent Control	500.00	School 226,781		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	4,130.19
Beaches and Boardwalks		Total 226,781		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,000.00			FORECLOSURE	
Land Reclamation & Conservation	600.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	49,100.00
Other Recreational Services	4,975.00	School	190,636.90	Transfers From Taxes or Liens	•
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	190,636.90	Balance December 31, 1984	49,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	25,250.00		122,265,029	ASSETS	
Employee Fringe Benefits	19,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	651,671.39
Other Statutory Expenditures	100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	156,973.56
CETA And Other Public Employment Programs		1 Vacant Land 287 4.72	6,214,230.00	Tax Title Liens	4,130.19
MUNICIPAL FUNCTIONS TOTAL	647,453.24	2 Residential 859 65.58	86,285,394.00	Foreclosed Property	49,100.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00	3 Farm 710 22.99	30,248,476.00	Emergencies & Other Deferred Charges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEBT SERVICE		4a Commercial 48 6.17	8,116,803.00	State and Federal Aid Receivable	605.18
Principal Payments		4b Industrial		Other Receivables	16,812.11
Interest Payments		4c Apartments 4 •54	715,000.00	Total	879, 292.43
inicidal i dynienia		Total 1908	131,579,873.00	LIABILITIES, RESERVES, AND SURPLUS	3.77276.43
		Land Area 28.10 Sq. Miles	223,77,77,73000	Cash Liabilities	84,230.68
DEFERRED CHARGES					
DEFERRED CHARGES	2,353,564.48	' '	132.629.387		-
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,353,564.48	Net Valuation Taxable-Municipal	132,629,387	Reserves for Receivables	227,015.86
	2,353,564.48 220,946.47 3,225,966.19	' '	132,629,387 126,247,306 134,101,345		-

12	204
Population	1980
	1004

37,711 39,151 Population 1984 S & P Rating

ΔA,

General Tax Rate Per \$100.

State Equalized Tax Rate

Form of Government: Mayor-Council Plan E (OMCL 50) 2.52 Number of Members on Governing Body - 5 2.76

EAST BRUNSWICK TWP. - MIDDLESEX CO.

PER CAPITA: PER CENT: 1,684.57 5.48 Gross Debt Gross Debt Net Debt 459.95 Net Debt 1.49 52.53 97.47 Debt Service Tax Levy Collected 943.25 Tax Levy Cancelled, Abated Total Tax Levy 402.52 or Adjusted Municipal Expenditures .44

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	47 005 10	NET EL TODO NET ELE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	67,805.00			Local District School Taxes 1.55	20,115,941.00
Municipal Clerk	135,651.00	The stage of the s	36,067,482.89	Regional & Consolidated School Tax	
Financial Administration	12/ 2/2 00	1984 Payments in Lieu of Taxes	0.32 200 00	School Taxes in Municipal Budget	
Assessment of Taxes	126,243.00		800,089.23	County Taxes .61	7,924,935.87
Collection of Taxes	117,914.00	Business Personalty Replacement Taxes	587,008.88	County Library Taxes	
Planning, Housing & Development	164,392.00	Taxes from Public Utilities	2,610,115.00	Local Municipal Purpose Taxes • 59	7,702,490.00
Human Resources	20,000.00			Veteran & Senior Citizen Taxes	258,050.00
Elections	2 (22 (40 00	State Aid Revenues	437,957.68	Total Taxes for Rate Computation 2.75	36,011,416.87
General Administration (other)	2,632,440.00		4.00 4.00	Special District Taxes	518,853.55
JUDICIARY	1/3 /51 00	State and Local Fiscal Assistance Act Utilized	400,153.00	Bank Corp. Taxes	55,400.94
Municipal Courts	168,451.00		2 224 275 24	Added and Omitted Taxes	611,686.83
PUBLIC SAFETY	03 034 40	Other Miscellaneous Revenues	3,204,979.00	Total Taxes Levied - ABSTRACT	36,929,308.19
Fire Protection	92,934.00	Total	44,107,785.78	Total Taxes Billed	37,002,487.64
Police Protection	2,947,329.93	Prior Years Surplus Appropriated	413,472.05	1984 TAXES COLLECTED	36,067,482.89
Civil Defense & Disaster Control	204 527 00	REVENUES TOTAL	44,521,257.83	1984 Taxes Cancelled, Abated or Adjusted	161,465.66
Environmental Inspection & Control	284,537.00	Reserve For Uncollected Taxes	727,532.00	Transfer to Tax Title Liens or Foreclosed	43,065.78
Other Public Safety		CAPITAL OUTLAY TOTAL	2,922,981.50	Balance Outstanding Dec. 31, 1984	730,473.31
PUBLIC WORKS	1 200 242 00		22/ 222 07	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,309,342.00	The same and the s	204,832.87	Balance January 1, 1984	877,293.24
Sewers and Sewage Processing	2,500.00	Recreation—Culture	7,610.00	Collected in 1984	744,408.03
Garbage and Trash Disposal	1,018,000.00	1 00000 110100	743,448.31	Cancelled, Abated or Adjusted 1984	1,860.92
Public Buildings and Grounds	193,450.00	9	464,657.43	Transfers to Tax Title Liens or Foreclosed	12,638.77
Other Public Works	616,317.00	Library and Education	40,932.14	Balance December 31, 1984	118,785.52
HEALTH and WELFARE	117 005 00	Conservation	1,461,490.75	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	117,995.00			Balance January 1, 1984	111,842.73
Welfare-Public Assistance	27,362.00	CAPITAL DEBT AUTHORIZED, DEC ISSUED AND UNISSUED GROSS DEBT	ī ,	Transfer From Taxes	57,259.99
Hospitals, Clinics, First Aid	644 02		NET DEBT	Redeemed in 1984	55,681.30
Animal, Insect, & Rodent Control	444.00	School 6,015,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	6,822.00			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 18,482,820		Balance December 31, 1984	113,421.42
Beaches and Boardwalks	407 242 00	Total 65,952,520	18,007,357	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	407,242.00			FORECLOSURE	
Land Reclamation & Conservation	27,115.00		4 (315 323 02	Balance January 1, 1984	1,325,200.00
Other Recreational Services	371,506.00		6,015,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	1 116 212 00	Self-Liquidating	11,787,200.00	Sale for Cash (1984)	
Libraries	1,114,213.00		13,009,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	29,342.00		30,811,200.00	Balance December 31, 1984	1,325,200.00
STATUTORY EXPENDITURES	204 020 20	EQUALIZED VALUATION BASIS	1 20/ 525 200	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	894,029.00		1,204,525,299	ASSETS	
Employee Fringe Benefits	1 00 00	REAL PROPERTY VALUATIONS	ACCECCED VALUATION	Cash Dec. 31, 1984	10,251,349.38
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Taxes Receivable	848,858.83
CETA And Other Public Employment Programs	12 004 375 03	1 Vacant Land 1287 2.91	39,292,800.00	Tax Title Liens	113,421.42
MUNICIPAL FUNCTIONS TOTAL	12,894,375.93		973,831,200.00	Foreclosed Property	1,325,200.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00		6,092,200.00	Emergencies & Other Deferred Charges	160,000.00
DEBT SERVICE	1 1/7 200 00	4a Commercial 414 14.55	196,564,100.00	State and Federal Aid Receivable	3,556.86
Principal Payments	1,167,000.00		106,852,200.00	Other Receivables	77,317.70
Interest Payments	889,508.00		28,251,000.00	Total	12,779,704.19
	20 (20 00	Total 1.2277	1,350,933,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	80,638.00	Land Area 22 • 20 Sq. Miles	1 2/0 152 222	Cash Liabilities	9,460,162.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,559,730.42	Net Valuation Taxable-Municipal	1,369,158,300	Reserves for Receivables	2,350,247.95
RESERVE FOR UNCOLLECTED TAXES	727,632.00	Net Valuation Taxable-County	1,314,949,586	Surplus Dec. 31, 1984	969,294.08
EXPENDITURES TOTAL	44,318,884.35		1,300,554,554	Total	12,779,704.19
1984/3000	₹	State Equalization Ratio	105.35		

Population 1980 4,144 Population 1984 4,249

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

2.11 State Equalized Tax Rate

2.13

EAST GREENWICH TWP. - GLOUCESTER 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

107.21 Gross Debt

395.24

.47 Net Debt 96.11 Tax Levy Collected

PER CENT:

521.83 Tax Levy Cancelled, Abated or Adjusted .23

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 73	754,904.08
Municipal Clerk		1984 Property Taxes Collected	2,137,385.29	Regional & Consolidated School Tax •72	746,189.50
Financial Administration	18,750.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,340.00	Delinquent Tax & Lien Collections	115,099.39	County Taxes .65	668,895.23
Collection of Taxes	15,360.00	Business Personalty Replacement Taxes	33,032.36	County Library Taxes • 02.	17,107.09
Planning, Housing & Development	23,700.00	Taxes from Public Utilities	980,462.00	Local Municipal Purpose Taxes	2.,
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	37,850.00
Elections		State Aid Revenues	23,662.37	Total Taxes for Rate Computation 2.12	2,224,945.90
General Administration (other)	175,700.00		4.5,002.03	Special District Taxes	.,22,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY	2.10,100000	State and Local Fiscal Assistance Act Utilized	25,033.36		3,199.02
Municipal Courts	53,500.00		25,030,00	Added and Omitted Taxes	26,947.70
PUBLIC SAFETY	23,203.00	Other Miscellaneous Revenues	271,740.05	Total Taxes Levied - ABSTRACT	2,217,242.62
	53,254.00		3,586,414.82	Total Taxes Billed	-
Fire Protection	439,189.00	Total	523,878.98	1984 TAXES COLLECTED	2,223,871.95
Police Protection	-	The real of property of the second			2,137,385.29
Civil Defense & Disaster Control	1,861.00 27,228.00	KETEITOES	4,110,293.70 222,500.00	1984 Taxes Cancelled, Abated or Adjusted	5,047.12
Environmental Inspection & Control	21 1 225 00			Transfer to Tax Title Liens or Foreclosed	1,761.85
Other Public Safety		CAPITAL OUTLAY TOTAL	29,437.62	Balance Outstanding Dec. 31, 1984	79,677.69
PUBLIC WORKS	255 500 00		00 (07 (0	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	255,500.00		29,437.62	Balance January 1, 1984	92,617.28
Sewers and Sewage Processing	(3, 232, 22	Recreation—Culture		Collected in 1984	82,347.64
Garbage and Trash Disposal	60,000.00	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	38,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	8,258.17
Other Public Works		Library and Education		Balance December 31, 1984	2,011.47
HEALTH and WELFARE	_	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,930.00			Balance January 1, 1984	33,418.34
Welfare-Public Assistance	12,915.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	12,749.43
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	32,751.75
Animal, Insect, & Rodent Control	3,500.00	School 455,554		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	13,416.02
Beaches and Boardwalks		Total 455,554		PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees	20,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	3,400.00	School	455,554.08	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	6,700.00			Cancelled, Abated or Adjusted (1984)	
Other Educational Services	•	Total	455,554.08	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	76,000.00	FOR NET DEBT COMPUTATION	96,015,574	ASSETS	
Employee Fringe Benefits	40,400.00	REAL PROPERTY VALUATIONS	7373(3)311	Cash Dec. 31, 1984	1,244,815.36
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	81,689.16
CETA And Other Public Employment Programs	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 Vacant Land 170 2.41	2,466,400.00	Tax Title Liens	13,416.02
MUNICIPAL FUNCTIONS TOTAL	1,369,227.00	2 Residential 1129 72.61	74,224,600.00	Foreclosed Property	1 3,410.02
CAPITAL IMPROVEMENTS *MFM()*	36,000.00		11,751,200.00	Emergencies & Other Deferred Charges	
CALLER THE TAIL TO	30,000.00	4a Commercial 53 9.08		State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial 8 3.46	9,283,600.00	Other Receivables	25 207 23
Principal Payments			3,534,700.00		35,204.38
Interest Payments			962,600.00	Total	1,375,124.92
	07 (/1 /1	Total 1747	102,223,100.00		
DEFERRED CHARGES	87,661.41	Land Area 14.39 Sq. Miles	104 144 445	Cash Liabilities	246,732.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,187,095.90	Net Valuation Taxable-Municipal	104,146,640	Reserves for Receivables	130,309.56
RESERVE FOR UNCOLLECTED TAXES	222,500.00	Net Valuation Taxable-County	100,347,746	Surplus Dec. 31, 1984	998,082.74
EXPENDITURES TOTAL	3,866,484.31	State Equalized Valuation	103,104,682	Total	1,375,124.92
		State Equalization Ratio	101.03		

1410			EAST HANOVER TOWNSHIP - MORRIS CO.	PER CAPITA:		PER CEN
Population 1980	9,319		EAST HANDVER TOWNSHIP - WORKIS CO.	Gross Debt	2,420.46	Gross De
Population 1984	9,569	General Tax Rate Per \$100.	Form of Government:	Net Debt	1,997.04	
S & P Rating	A+	4.37	Township Committee	Debt Service	87.59	Tax Levy
Moody Rating	AAA	State Equalized Tax Rate	Number of Members on Governing Body - 5	Total Tax Levy	993.04	Tax Levy
		1.62	Walliber of Mellibers on Coroning Down	Municipal Expenditures	531.44	or Adio

ENT: 4.56 3.76 97.83 Debt evy Collected evy Cancelled, Abated or Adjusted

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes .72	4 103 131 50
Municipal Clerk		1004 D 4- T	C 111		9,278,794.89		4,183,131.50
Financial Administration	97,000.00	1984 Property Taxes			317.01.134.24		2,083,416.87
Assessment of Taxes	40,499.00				130 414 30	School Taxes in Municipal Budget	2 (20 15/ 00
	45,766.00	•		1	138,414.20	County Taxes • 42.	2,420,156.08
Collection of Taxes		Business Personalty R		ixes	277,511.80	County Library Taxes	
Planning, Housing & Development	176,616.00	Taxes from Public Ut			2,176,296.00	Local Municipal Purpose Taxes •12	704,339.56
Human Resources	11,144.00	Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	81,300.00
Elections	4,300.00				55,111.08	Total Taxes for Rate Computation 1.62	9,472,344.01
General Administration (other)	483,474.00		-			Special District Taxes	_
JUDICIARY	41. 700 00	State and Local Fisco		ct Utilized	43,679.00	Bank Corp. Taxes	17,335.09
Municipal Courts	41,789.00	Sale of Acquired Pro	,			Added and Omitted Taxes	93,973.24
PUBLIC SAFETY		Other Miscellaneous	Revenues		1,702,283.92	Total Taxes Levied - ABSTRACT	9,502,352.34
Fire Protection	104,694.00			Total	13,674,090.89	Total Taxes Billed	9,484,977.25
Police Protection	1,080,966.00	Prior Years Surplus A	Appropriated		750,000.00	1984 TAXES COLLECTED	9,278,794.39
Civil Defense & Disaster Control	10,820.00	REVENUES		TOTAL	14,424,090.89	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	76,589.00	Reserve For Uncollect	ted Taxes		384,277.99	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	5, 396, 781.39	Balance Outstanding Dec. 31, 1984	206,182.36
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	357,943.00	Public Enterprises		1	51,881.25	Balance January 1, 1984	128,617.69
Sewers and Sewage Processing	251,759.00				30,391.31	Collected in 1984	122,721.06
Garbage and Trash Disposal	55,000.00			1	5,664,854.22	Cancelled, Abated or Adjusted 1984	,
Public Buildings and Grounds	20,089.00		ds	- 1	129,528.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		1	120,126.38	Balance December 31, 1984	5,896.63
HEALTH and WELFARE		Conservation		2.10, 21.00 90	TAX TITLE LIENS OUTSTANDING	7,0,0.03	
Health Services Except Environmental	100,087.00				Balance January 1, 1984	29,513.74	
Welfare-Public Assistance	5,364.00			MRED 31 1084	Transfer From Taxes	29,013.74	
Hospitals, Clinics, First Aid	7,334.00			SS DEBT	NET DEBT	Redeemed in 1984	15 (02 14
Animal, Insect, & Rodent Control	1,734.00		1	39,721	INCT DEBT	Cancelled, Abated or Adjusted (1984)	15,693.14
Other Welfare Services		School		34,000	222,000	Transfers to Foreclosed Property	
		Self-liquidating				· · ·	
RECREATION and CONSERVATION		Other		87,696	18,837,696	Balance December 31, 1984	13,820.60
Beaches and Boardwalks	4,500.00	Total	2.511	61,417	19,109,696	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	•					FORECLOSURE	
Land Reclamation & Conservation	6,333.00		TANDING	- 1	. 700 70. 00	Balance January 1, 1984	24,100.00
Other Recreational Services	278,095.00	School		1	1,739,721.95	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			2,534,000.00	Sale for Cash (1984)	
Libraries	107,500.00	Other			17,586,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1	21,859,721.95	Balance December 31, 1984	24,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	252,582.25				507,630,597	ASSETS	
Employee Fringe Benefits	216,000.00			-		Cash Dec. 31, 1984	2,301,141.59
Other Statutory Expenditures		<u>Code</u> <u>Class</u> # c	of Parcels %	VAL'N	ASSESSED VALUATION	Taxes Receivable	212,078.99
CETA And Other Public Employment Programs		 Vacant Land 	430	4.60	9,844,600.00	Tax Title Liens	13,820.60
MUNICIPAL FUNCTIONS TOTAL	3,837,242.25	2 Residential	2569	45.93	93,197,400.00	Foreclosed Property	24,100.00
CAPITAL IMPROVEMENTS *MEM()*	190,000.00	3 Farm	16	•19	409,300.00	Emergencies & Other Deferred Charges	44,370.97
DEBT SERVICE		4a Commercial	176	42.16	90,141,100.00	State and Federal Aid Receivable	8,096.88
Principal Payments	55,000.00	4b Industrial	40	7.12	15,215,200.00	Other Receivables	31,300.50
Interest Payments	783,189.00					Total	2,634,909.53
			3231		213,807,600.00		y O + y . O . + J
DEFERRED CHARGES	25,627.49	Land Area	8 • 21 Sq. /	Miles	223,001,000100	Cash Liabilities	634,450.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,686,704.45		,		215,177,709	Reserves for Receivables	
ACHOOL COUNTY SECURE DISTRICT TAXES I			Net Valuation Taxable-Municipal				281,300.09
	384.277.90	Net Valuation Taxable-County					
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	384,277.99 13,772,040.18				660,118,309 578,138,485	Surplus Dec. 31, 1984 Total	1,719,159.25 2,634,909.53

Population 1980 1,923 Population 1984 1,905

S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 3.41

EAST NEWARK BOROUGH – HUDSON CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1.31 190.65 Gross Debt **Gross Debt** 1.31 Net Debt 190.65 Net Debt 13.04 95.67 Debt Service Tax Levy Collected Tax Levy Cancelled, Abated Total Tax Levy 572.24 493.25 or Adjusted 1.71 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	255 210 5
Governing Body & Public Boards					Local District School Taxes .80	255,318.5
Municipal Clerk		1 9 84 Property Taxes		1,053,544.15	Regional & Consolidated School Tax	
Financial Administration	14,000.00				School Taxes in Municipal Budget	
Assessment of Taxes	4,900.00		n Collections	53,443.82	County Taxes 1.18	* 372,730.5
Collection of Taxes	6,816.00	Business Personalty Re	eplacement Taxes	223,316.52	County Library Taxes	
Planning, Housing & Development		Taxes from Public Uti	lities	99,312.31	Local Municipal Purpose Taxes 1.43	452,077.5
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	19,000.0
Elections	1,300.00	State Aid Revenues		38,878.84	Total Taxes for Rate Computation 3.41	1,099,126.5
General Administration (other)	140,544.52	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	29,773.00	Bank Corp. Taxes	7,873.2
Municipal Caurts	22,416.00				Added and Omitted Taxes	2,117.8
PUBLIC SAFETY	•	Other Miscellaneous I	' '	60,980.28	Total Taxes Levied - ABSTRACT	1,090,117.7
Fire Protection	21,100.00	Onici Miscendicous i	Tota	1,559,248.92	Total Taxes Billed	1,101,244.4
Police Protection	287,677.74	Prior Years Surplus A		14,000.00	1984 TAXES COLLECTED	1,053,544.1
Civil Defense & Disaster Control	231,011,1	REVENUES	TOTA		1984 Taxes Cancelled, Abated or Adjusted	18,879.2
	4,500.00			69,555.03	Transfer to Tax Title Liens or Foreclosed	716.6
Environmental Inspection & Control	4,300.00				Balance Outstanding Dec. 31, 1984	
Other Public Safety		CAPITAL OUT	LAY TOTA	5,515.00		28,104.0
PUBLIC WORKS	24 127 00				PRIOR YEARS TAXES OUTSTANDING	51 001 7
Streets and Drainage	26,137.00				Balance January 1, 1984	51,091.2
Sewers and Sewage Processing	67,542.00			4 475 33	Collected in 1984	51,091.2
Garbage and Trash Disposal	59,160.80	Public Works		5,675.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	23,276.00				Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,034.00		n		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,687.00				Balance January 1, 1984	17,176.8
Welfare-Public Assistance	7,683.00	CAPITAL DEBT AUTHORIZED, DECEMBE		CEMBER 31, 1984	Transfer From Taxes	716.6
Hospitals, Clinics, First Aid		issued and unissu	JED GROSS DEBT	NET DEBT	Redeemed in 1984	2,352.6
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	363,19	363,190	Balance December 31, 1984	15,540.9
Beaches and Boardwalks		Total	363,19		PROPERTY ACQUIRED BY DEED OR	,
Parks, Playgrounds, Shade Trees	4,500.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	
Other Recreational Services	12,903.00				Transfers From Taxes or Liens	
EDUCATION (excluding schools)	22,70000	Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		363,190.00	Cancelled, Abated or Adjusted (1984)	
		Omer	Total	363,190.00	Balance December 31, 1984	
Other Educational Services		EQUALIZED VALUATI		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	
STATUTORY EXPENDITURES	58,734.00			37 705 004	ASSETS	
Pensions & F. I. C. A.	=			27,795,896		212 621 8
Employee Fringe Benefits	25,784.00			ACCECCED VALUATION	Cash Dec. 31, 1984	213,831.2
Other Statutory Expenditures	1,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	28,104.0
CETA And Other Public Employment Programs		1 Vacant Land	9 1.13	184,025.00	Tax Title Liens	15,540.9
MUNICIPAL FUNCTIONS TOTAL	913,745.06		313 51.91	8,429,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	44 11.04	1,792,200.00	State and Federal Aid Receivable	
Principal Payments	10,000.00		9 33.48	5,435,775.00	Other Receivables	48,826.4
Interest Payments	14,850.00	4c Apartments	8 2.44	395,900.00	Total	306,302.7
		Total	332	16,237,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	31,493.87	Land Area	•10 Sq. Miles		Cosh Liabilities	07,464.2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	628, 049. 05	Net Valuation Taxab		16,428,224	Reserves for Receivables	92,471.4
RESERVE FOR UNCOLLECTED TAXES	69,555.03	Net Valuation Taxab		33, 126, 330	Surplus Dec. 31, 1984	116,367.0
EXPENDITURES TOTAL	1,567,693.01	State Equalized Value		31,543,302	Total	306,302.7
	_,,	State Equalization Ra	-	- 41 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		2077 JUG 1

1984/3000

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

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Population 1980 7 7 Population 1984 7 7 S & P Rating

77,690 77,228

General Tax Rate Per \$100.

10.98 State Equalized Tax Rate

7.82

EAST ORANGE CITY - ESSEX COUNTY
Form of Government:
 City Charter Act (P.L. 1908 c. 250)
Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 504.76 Gross Debt 8.20 175.38 2.85 Net Debt Net Debt 68.97 Tax Levy Collected 85.63 Debt Service Total Tax Levy 530.60 Tax Levy Cancelled, Abated 654.03 or Adjusted 2.59 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	512,222.44				Local District School Taxes 1.80	9,354,208.00
Municipal Clerk	212,273.13	1984 Property Taxes	Collected	35,038,501.90	Regional & Consolidated School Tax	
Financial Administration	486,979.00	1984 Payments in Lie	eu of Taxes	935,390.88	School Taxes in Municipal Budget • 12	604,004.00
Assessment of Taxes	354,131.00	Delinquent Tax & Lie	n Collections	3,262,521.01	County Taxes •96	4,975,461.74
Collection of Taxes	430,308.57	Business Personalty R	eplacement Taxes	1,418,776.76	County Library Taxes	
Planning, Housing & Development	402,708.00	Taxes from Public Ut	ilities	3,118,708.00	Local Municipal Purpose Taxes 4.94	25,610,930.30
!-uman Resources	4,415,697.40	Other Miscellaneous	Tax Revenues	184,285.62	Veteran & Senior Citizen Taxes	251,600.00
Elections	17,900.00	State Aid Revenues		9,898,177.64	Total Taxes for Rate Computation 7 • 82	40,796,204.04
General Administration (other)	2,623,368.31	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY			al Assistance Act Utilized	383,315.00	Bank Corp. Taxes	64,890.58
Municipal Courts	914,541.00	Sale of Acquired Pro	perty	623,810.00	Added and Omitted Taxes	367,435.78
PUBLIC SAFETY		Other Miscellaneous	Revenues	4,736,30+.73	Total Taxes Levied - ABSTRACT	40,976,930.40
Fire Protection	4,963,138.08		Total	60,099,791.44		40,918,091.02
Police Protection	5,571,528.09		Appropriated		1984 TAXES COLLECTED	35,038,501.80
Civil Defense & Disaster Control	1,500.00		TOTAL	60,099,791.44	1984 Taxes Cancelled, Abated or Adjusted	1,058,818.95
Environmental Inspection & Control	249,887.68			6,345,230.53	Transfer to Tax Title Liens or Foreclosed	1,899,156.37
Other Public Safety	22,923.00	CAPITAL OU	TLAY TOTAL	2,577,842.74	Balance Outstanding Dec. 31, 1984	2,921,613.90
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	Ť
Streets and Drainage	1,379,228.00			980,502.36	Balance January 1, 1984	2,808,964.23
Sewers and Sewage Processing	279,265.00	Recreation—Culture			Collected in 1984	2,102,915.77
Garbage and Trash Disposal	1,464,079.56	Public Works		343,213.57	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	1,610,510.00	Buildings and Groun	ds	844,126.31	Transfers to Tax Title Liens or Foreclosed	623,252.90
Other Public Works		Library and Education		410,000.00	Balance December 31, 1984	82,795.56
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,335,891.25				Bolance January 1, 1984	4,563,312.43
Welfare-Public Assistance	1,221,083.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	2,433,595.44
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	1,159,605.53
Animal, Insect, & Rodent Control	57,156.00	0411001	21,566,713		Cancelled, Abated or Adjusted (1984)	521.50
Other Welfare Services	333,324.00	Self-liquidating	3,500,000		Transfers to Foreclosed Property	462,000.53
RECREATION and CONSERVATION		Other	13,914,713	13,544,211	Balance December 31, 1984	5,374,780.31
Beaches and Boardwalks		Total	38,981,426	13,544,211	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	952,253.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	6,871,180.92
Other Recreational Services	910,978.52	School		21,205,713.00	Transfers From Taxes or Liens	700,503.51
EDUCATION (excluding schools)		Self-Liquidating		3,500,000.00	Sale for Cash (1984)	
Libraries	1,200,939.00	Other		12,257,500.00	Cancelled, Abated or Adjusted (1984)	3,906,565.81
Other Educational Services	142,157.00		Total	36,963,213.00	Balance December 31, 1984	3,665,118.62
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	3,838,773.96			475,217,371	ASSETS	
Employee Fringe Benefits	1,130,163.75	REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	11,840,836.48
Other Statutory Expenditures	150,000.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	3,004,409.46
CETA And Other Public Employment Programs	292,059.0 0	1 Vacant Land	377 1.10	3,814,100.00	Tax Title Liens	5,374,780.31
MUNICIPAL FUNCTIONS TOTAL	38,002,971.29	2 Residential	8265 51.77	178,833,600.00	Foreclosed Property	3,665,118.62
CAPITAL IMPROVEMENTS *MEMU*	110,000.00	3 Farm			Emergencies & Other Deferred Charges	2,416,344.67
DEBT SERVICE		4a Commercial	638 20.45	70,653,500.00	State and Federal Aid Receivable	54,000.00
Principal Payments	1,954,000.00		38 2.02	6,950,900.00	Other Receivables	3,362,708.51
Interest Payments	3,372,279.12	4c Apartments	333 24.65	85,150,900.00	Total	29,718,198.05
TYPE I SCHL DEBT *MEMO	3,470,480.91	Total	9651	345,413,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	835,018.49	Land Area	4.00 Sq. Miles		Cash Liabilities	15,276,009.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,933,673.74	Net Valuation Taxab	ole-Municipal	369,313,800	Reserves for Receivables	12,625,657.09
RESERVE FOR UNCOLLECTED TAXES	6,345,230.53	Net Valuation Taxab		489,918,536	Surplus Dec. 31, 1984	1,816,531.19
EXPENDITURES TOTAL	65,443,173.17	State Equalized Valu	vation	509,189,408	Total	29,718,198.05
		State Equalization R	atio	71.24		

191

Population 1980 7,849
Population 1984 7,788
S & P Rating

Α

General Tax Rate Per \$100.

1 • 95 State Equalized Tax Rate

EAST RUTHERFORD BORO. – BERGEN CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:		
Gross Debt	589.85	Gross Debt	1.73	
Net Debt	495.88	Net Debt	1.45	
Debt Service	66.25	Tax Levy Collected	95.79	
Total Tax Levy	558.88	Tax Levy Cancelled, Abated		
Municipal Expenditures	671.83	or Adjusted	• 3.8	

1.39

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	32,700.00		_	Local District School Taxes . 63	1,953,657.57
Municipal Clerk		1984 Property Taxes Collected	4,130,274.41	Regional & Consolidated School Tax •25	786,691.47
Financial Administration	53,081.00		888,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	29,542.00	Delinquent Tax & Lien Collections	161,211.16	County Taxes • 34	1,060,752.02
Collection of Taxes	40,000.00	Business Personalty Replacement Taxes	406,957.46	County Library Taxes	
Planning, Housing & Development	22,290.00	Taxes from Public Utilities	1,132,707.00	Local Municipal Purpose Taxes • 16	503,299.78
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	97,350.00
Elections	2,322.00	State Aid Revenues	58,886.25	Total Taxes for Rate Computation 1.38	4,401,750.84
General Administration (other)	639,972.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	57,334.00	Bank Corp. Taxes	10,568.01
Municipal Courts	59,505.00	Sale of Acquired Property		Added and Omitted Taxes	37,586.15
PUBLIC SAFETY		Other Miscellaneous Revenues	1,403,774.34	Total Taxes Levied - ABSTRACT	4,352,555.00
Fire Protection	191,746.00	Total	8,289,144.62	Total Taxes Billed	4,364,034.98
Police Protection	926,869.00	Prior Years Surplus Appropriated	500,000.00	1984 TAXES COLLECTED	4,180,274.41
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL	8,789,144.62	1984 Taxes Cancelled; Abated or Adjusted	16,697.25
Environmental Inspection & Control	24,050.00	Reserve For Uncollected Taxes	281,000.00	Transfer to Tax Title Liens or Foreclosed	15,363.05
Other Public Safety		CAPITAL OUTLAY TOTAL	72,787.48	Balance Outstanding Dec. 31, 1984	151,700.27
PUBLIC WORKS		TO THE	_	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	664,552.00	Public Enterprises		Balance January 1, 1984	699,523.13
Sewers and Sewage Processing	575,610.00			Collected in 1984	113,146.42
Garbage and Trash Disposal	395,400.00		46,150.19	Cancelled, Abated or Adjusted 1984	• • • • • • • • • • • • • • • • • • • •
Public Buildings and Grounds	30,000.00	Buildings and Grounds	26,637.29	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	112,500.00		•	Balance December 31, 1984	586,376.71
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,800.00			Balance January 1, 1984	527,617.40
Welfore-Public Assistance	6,354.00		MBER 31, 1984	Transfer From Taxes	15,363.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	48,064.74
Animal, Insect, & Rodent Control		School 610,002	7.27 5257	Cancelled, Abated or Adjusted (1984)	40,004.14
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,983,756	3,861,892	Balance December 31, 1984	494,915.71
Beaches and Boardwalks		Total 4,593,759	3,861,892	PROPERTY ACQUIRED BY DEED OR	424,212.11
	10,000.00	10fdl + 45 + 54 + 57	3,001,072	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	20,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	3,000.00
Other Recreational Services	79,100.00		610,002.61	Transfers From Taxes or Liens	3,000.00
	77,000,00	Self-Liquidating	010,000.01	Sale for Cash (1984)	
EDUCATION (excluding schools)	81,000.00		2,505,153.15	Cancelled, Abated or Adjusted (1984)	
Libraries Other Educational Services	.,,,,,,,,,	Total	3,116,160.76	Balance December 31, 1984	3,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	371307100110	CURRENT FINANCES DECEMBER 31, 1984	3,000.00
	251 - 286 - 74	FOR NET DEBT COMPUTATION	265,449,999	ASSETS	
Pensions & F. I. C. A.	118,114.00		505) 44 79 54 7	Cash Dec. 31, 1984	4,901,367.16
Employee Fringe Benefits	30,000.00		ASSESSED VALUATION	Taxes Receivable	738,076.98
Other Statutory Expenditures	30,000.00	1 Vacant Land 213 12.54	27,109,300.00	Tax Title Liens	
CETA And Other Public Employment Programs	4,398,093.74	2 Residential 1493 25.26	54,609,100.00	Foreclosed Property	494,915.71
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEME*	10,000.00		34,803,100.00	Emergencies & Other Deferred Charges	3,000.00
Critical and Control	10,000.00	4a Commercial 176 10.49	22 472 900 00	State and Federal Aid Receivable	110,978.63
DEBT SERVICE	350,000.00	210 20013	22,672,800.00	Other Receivables	14,564.05
Principal Payments	165,977.00				869,288.73
Interest Payments	100,411.00		10,686,200.00	Total	7,132,191.26
	27 102 20		216,214,800.00		2 001 152 05
DEFERRED CHARGES	37,103.38	Land Area 3 • 70 Sq. Miles	221 2/2 17:	Cash Liabilities	3,991,153.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,801,101.06	14er Valoanon Taxable Mone.par	221,369,171	Reserves for Receivables	2,105,281.42
RESERVE FOR UNCOLLECTED TAXES	281,000.03	Net Valuation Taxable-County	281,674,908	Surplus Dec. 31, 1984	1,035,755.99
EXPENDITURES TOTAL	9,033,275.68	State Equalized Valuation	309,775,817	Total	7,132,191.26
1984/3000	<u> </u>	State Equalization Ratio	71.10		

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Population 1980 21,041 Population 1984 22,263 S & P Rating

AAA

General Tax Rate Per \$100.

V

5 • 83 State Equalized Tax Rate

2.79

EAST WINDSOR TOWNSHIP – MERCER CO. Form of Government: Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CENT: PER CAPITA: Gross Debt 789.29 Gross Debt 3.47 Net Debt 396.08 Net Debt 1.74 Debt Service 55.0V Tax Levy Collected 97.23 756.23 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 315.61 or Adjusted .46

EVENIDITUES					100/ 00000000 7/1/	
EXPENDITURES CENERAL COVERNIATION		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	97,617.00				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	91,743.00	100.4		1/ 277 172 2/	Local District School Taxes	
Municipal Clerk	-			16,377,173.34	Regional & Consolidated School Tax 1.50	8,681,407.11
Financial Administration	176,775.00	1984 Payments in Lie		320 345 43	School Taxes in Municipal Budget	
Assessment of Taxes	82,711.00	l '		320,349.43	County Taxes • 72	4,165,019.58
Collection of Taxes	(0.307.00	Business Personalty R		283,939.52	Caunty Library Taxes • 08	479,666.48
Planning, Housing & Development	49,387.00			1,009,399.00	Local Municipal Purpose Taxes • 49	2,850,000.00
Human Resources	13 500 00	Other Miscellaneous	Tax Revenues	200 700 10	Veteran & Senior Citizen Taxes	47,250.00
Elections	12,500.00			293,799.62	Total Taxes for Rate Computation 2.79	16,223,343.17
General Administration (other)	719,680.57			22,088.31	Special District Taxes	300,686.94
JUDICIARY	• > • • • • • • •		al Assistance Act Utilized	235,230.54	Bank Corp. Taxes	22,673.62
Municipal Courts	103,571.00	1	, ,		Added and Omitted Taxes	336,570.97
PUBLIC SAFETY	75 054 54	Other Miscellaneous		1,496,465.51	Total Taxes Levied - ABSTRACT	16,836,024.70
Fire Protection	75,854.54		Total	1 -	Total Taxes Billed	16,844,328.31
Police Protection	1,821,393.00			996,000.00	1984 TAXES COLLECTED	16,377,173.34
Civil Defense & Disaster Control	20,549.31		TOTA	,, , , , , , , , , , , , , , , ,	1984 Taxes Cancelled, Abated or Adjusted	73,162.83
Environmental Inspection & Control	152,305.00	Reserve For Uncollec	ted Taxes	824,700.00	Transfer to Tax Title Liens or Foreclosed	1,898.83
Other Public Safety		CAPITAL OU	TLAY TOTAL	1,577,992.77	Balance Outstanding Dec. 31, 1984	397,093.31
PUBLIC WORKS	.				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	360,399.00	Public Enterprises			Balance January 1, 1984	345,384.06
Sewers and Sewage Processing		Recreation—Culture		519,210.82	Collected in 1984	320,349.43
Garbage and Trash Disposal		Public Works		935,240.71	Cancelled, Abated or Adjusted 1984	719.85
Public Buildings and Grounds	323,654.00	1		123,541.24	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,500.00	1 '			Balance December 31, 1984	24,314.78
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	162,124.00				Balance January 1, 1984	16,492.65
Welfare-Public Assistance	22,823.00			1	Transfer From Taxes	1,898.83
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	17,752.00	School	8,754,023	2	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,817,91	8,817,912	Balance December 31, 1984	18,391.48
Beaches and Boardwalks		Total	17,571,93	8,317,912	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,110.00				FORECLOSURE	
Land Reclamation & Conservation	725.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	71,200.00
Other Recreational Services	63,610.00	School		3,754,022.71	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		7,399,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	9,800.00		Total	16,653,022.71	Balance December 31, 1984	71,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	488,304.10	FOR NET DEBT COA	APUTATION	506,567,364	ASSETS	
Employee Fringe Benefits		REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	3,852,500.29
Other Statutory Expenditures	21,047.36	Code Class # 6	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	411,408.09
CETA And Other Public Employment Programs	•	1 Vacant Land	482 2.61	7,180,800.00	Tax Title Liens	18,391.48
MUNICIPAL FUNCTIONS TOTAL	4,977,444.98	2 Residential	4424 58.11	159,988,870.00	Foreclosed Property	71,200.00
CAPITAL IMPROVEMENTS *MEMO*	91,639.00		258 1.42	3,894,350.00	Emergencies & Other Deferred Charges	7,000.00
DEBT SERVICE	•	4a Commercial	140 19.10	52,575,900.00	State and Federal Aid Receivable	10,747.01
Principal Payments	604,000.00	4b Industrial	13 6.71	18,472,358.00	Other Receivables	1,477.94
Interest Payments	620,377.55		19 12.06	33,191,700.00	Total	4,372,724.81
5763. 1 47.116.115			5336	275,303,978.00		1701C71C700L
DEFERRED CHARGES			15.60 Sa. Miles		Cash Liabilities	1,124,396.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,626,780.11	Net Valuation Taxab		277,788,508	Reserves for Receivables	502,477.51
RESERVE FOR UNCOLLECTED TAXES	824,700.00	Net Valuation Taxab		517,488,586	Surplus Dec. 31, 1984	2,745,850.97
KEGEKTE TOK GITCOLLEGIED TIMES		I TO TOTO GIOTO TORON	ne coomy		001pi03 Dec. 31, 1704	た.すしマンチリン∪●フし
EXPENDITURES TOTAL	20,653,302.64	State Equalized Valu	uation	577,952,739	Total	4,372,724.81

Moody Rating

Population 1980 3,814
Population 1984 3,870
\$ & P Rating

General Tax Rate Per \$100. 4 • 24

State Equalized Tax Rate

 \triangle

2.68

EASTAMPTON TWP. BURLINGTON COUNTY Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 3

PER CENT: PER CAPITA: 3.29 Gross Debt 538.87 Gross Debt 60.16 Net Debt .37 Net Debt 95.87 4.03 Tax Levy Collected Debt Service 496.04 Tax Levy Cancelled, Abated Total Tax Levy .58 231.54 or Adjusted Municipal Expenditures

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.10	752,656.00
Municipal Clerk		1984 Property Taxes	Collected	1,839,808.69		497,580.87
Financial Administration	21,067.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	4,139.00	Delinquent Tax & Lie		88,974.34	County Taxes • 56	384,798.12
Collection of Taxes	15,111.00	Business Personalty R		17,258.68	County Library Taxes • 03	21,446.84
Planning, Housing & Development	25,024.90		•	268,496.00	Local Municipal Purpose Taxes • 25	173,831.72
Human Resources	,	Other Miscellaneous			Veteran & Senior Citizen Taxes	23,050.00
Elections	1,000.00	State Aid Revenues	TOX NOTCHOOS	19,752.35	Total Taxes for Rate Computation 2.67	1,853,363.55
General Administration (other)	180,190.50				Special District Taxes	74.177.00
JUDICIARY		State and Local Fisco		red 17,746.99		1,253.66
	18,501.00	Sale of Acquired Pro			Added and Omitted Taxes	13,947.50
Municipal Courts PUBLIC SAFETY		Other Miscellaneous	, ,	192,382.56	Total Taxes Levied - ABSTRACT	1,919,691.71
Fire Protection	1,000.00	Office Miscendileous		2,444,419.61	Total Taxes Billed	1,918,989.92
Police Protection	307,447.00	Prior Years Surplus A		170,000.00	1984 TAXES COLLECTED	1,839,808.69
	1,000.00			AL 2,614,419.61	1984 Taxes Cancelled, Abated or Adjusted	11,117.34
Civil Defense & Disaster Control	11,412.00			101,121.03	Transfer to Tax Title Liens or Foreclosed	,2,2,1,0,1
Environmental Inspection & Control	1,, 4, 2, 2, 0, 0	CAPITAL OUT			Balance Outstanding Dec. 31, 1984	68,063.89
Other Public Safety		CAPITAL OU	TLAY TO	AL 137048.53	PRIOR YEARS TAXES OUTSTANDING	00,005.07
PUBLIC WORKS	28,000.00	Public Enterprises			Balance January 1, 1984	95.037.59
Streets and Drainage	1,000.00				Collected in 1984	86.713.97
Sewers and Sewage Processing	61,000.00			28,842.55	Cancelled, Abated or Adjusted 1984	9.48
Garbage and Trash Disposal	81,000.00		٠.	44,200.00	Transfers to Tax Title Liens or Foreclosed	3.40
Public Buildings and Grounds	39,908.00	Buildings and Grounds		14,2,00.00	Balance December 31, 1984	8,314.14
Other Public Works	39,900.00	· · ·			TAX TITLE LIENS OUTSTANDING	0,314.14
HEALTH and WELFARE		Conservation All Other			Balance January 1, 1984	2,260.37
Health Services Except Environmental	6,050.00		DEBT AUTHORIZED,	DECEMBER 31 1004	Transfer From Taxes	2,200.31
Welfare-Public Assistance	6,050.00	ISSUED AND UNISS		The state of the s	Redeemed in 1984	2,260.37
Hospitals, Clinics, First Aid					Cancelled, Abated or Adjusted (1984)	2,200.51
Animal, Insect, & Rodent Control		School	1,852,6	* '	Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	222	333 013	Balance December 31, 1984	
RECREATION and CONSERVATION		Other	232,8			
Beaches and Boardwalks	0 001 00	Total	2,085,4	232,812		
Parks, Playgrounds, Shade Trees	8,091.00				FORECLOSURE	
Land Reclamation & Conservation	110.00		ANDING	1 403 000 00	Balance January 1, 1984	
Other Recreational Services		School		1,403,000.00		
EDUCATION (excluding schools)		Self-Liquidating		21.5 (22.22	Sale for Cash (1984)	
Libraries		Other		215,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,618,400.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT		(5 (55 (51	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	42,089.15			63,459,651	ASSETS	
Employee Fringe Benefits			Y VALUATIONS		Cash Dec. 31, 1984	713,179.26
Other Statutory Expenditures	3,000.00		of Parcels % VAL'N		Taxes Receivable	76,378.03
CETA And Other Public Employment Programs		1 Vacant Land	100 3.9		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	775,140.55		827 69.0		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMC*	2,210.00		61. 2.8		Emergencies & Other Deferred Charges	12,700.00
DEBT SERVICE		4a Commercial	28 10.0			1,885.86
Principal Payments	5,400.00		?•			5,877.45
Interest Payments	10,191.07		6 13.8			810,020.60
			1.024	42,716,490.00	-	
DEFERRED CHARGES	4,200.00	Land Area	5.63 Sq. Miles		Cash Liabilities	567,355.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,730,658.83	Net Valuation Taxab	ole-Municipal	43,227,636	I I	82,255.48
RESERVE FOR UNCOLLECTED TAXES	101,121.03		,	64,171,694		160,409.44
EXPENDITURES TOTAL	2,626,711.48			68,057,954		810,020.60
		State Equalization R	atio	63.24		

1311	
Population 1980	12,703
Population 1984	13,023
S & P Rating	•

AAA

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.69

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

PER CAPITA:		PER CENT:	
Gross Debt	646.19	Gross Debt	2.85
Net Debt	622.03	Net Debt	2.74
Debt Service	52.04	Tax Levy Collected	96.92
Total Tax Levy	725.51	Tax Levy Cancelled, At	pated
Municipal Expenditures	432.68	or Adjusted	2.30

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .81	2,787,140.00
Municipal Clerk		1984 Property Taxes Collected	9,130,980.61	Regional & Consolidated School Tax • 55	1,870,853.21
Financial Administration	54,592.43	1984 Payments in Lieu of Taxes	126,338.00	School Taxes in Municipal Budget	1,010,0000
Assessment of Taxes	38,317.25	Delinquent Tax & Lien Collections	91,754.75	County Taxes •48	1,660,922.73
Collection of Taxes	36,593.03	Business Personalty Replacement Taxes	250,476.63	County Library Taxes • 02	63,318.58
Planning, Housing & Development	62,572.40		704,286.00	Local Municipal Purpose Taxes •83	2,842,368.41
Human Resources	•	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	56,750.00
Elections	2,295.43	State Aid Revenues	151,284.53	Total Taxes for Rate Computation 2.69	9,281,352.93
General Administration (other)	495,919.13			Special District Taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	118,818.64	Bank Corp. Taxes	27,289.57
Municipal Courts	93,650.92	Sale of Acquired Property	47,420.50	Added and Omitted Taxes	196,404.33
PUBLIC SAFETY	•	Other Miscellaneous Revenues	820,239.02	Total Taxes Levied - ABSTRACT	9,448,296.83
Fire Protection	98,642.75	Total	11,441,649.68	Total Taxes Billed	9,421,007.26
Police Protection	1,267,525:58		800,000.00	1984 TAXES COLLECTED	9,130,980.61
Civil Defense & Disaster Control	2,250.00		12,241,648,68	1984 Taxes Cancelled, Abated or Adjusted	216,472.88
Environmental Inspection & Control	100,996.40		735,732.71	Transfer to Tax Title Liens or Foreclosed	8,537.26
Other Public Safety		CAPITAL OUTLAY TOTAL	1,610,701.86	Balance Outstanding Dec. 31, 1984	65,016.51
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	07/02007
Streets and Drainage	619,162.89	Public Enterprises		Balance January 1, 1984	83,970.33
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	80,523.44
Garbage and Trash Disposal		Public Works	1,341,552.85	Cancelled, Abated or Adjusted 1984	00,525011
Public Buildings and Grounds	136,172.02		269,149.01	Transfers to Tax Title Liens or Foreclosed	1,941.45
Other Public Works	65,000.00			Balance December 31, 1984	1,505.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	2,700011
Health Services Except Environmental	57,987.30			Balance January 1, 1984	21,161.00
Welfare-Public Assistance	12,887.00		MBER 31, 1984	Transfer From Taxes	10,765.50
Hospitals, Clinics, First Aid	2,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	11,231.31
Animal, Insect, & Rodent Control	464.05			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,100,742	8,100,742	Balance December 31, 1984	20,695.19
Beaches and Boardwalks		Total 8,415,275	8,100,742	PROPERTY ACQUIRED BY DEED OR	20,073.17
Parks, Playgrounds, Shade Trees	305,773.15	10101	3,100,11	FORECLOSURE	
Land Reclamation & Conservation	3,920.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	488,910.00
Other Recreational Services	91,440.33	School	314,534.15	Transfers From Taxes or Liens	103772000
EDUCATION (excluding schools)	7,7,1,002.	Self-Liquidating	22.1,23.0,2	Sale for Cash (1984)	179,552.79
Libraries	24,414.50	Other	6,451,149.00	Cancelled, Abated or Adjusted (1984)	18,847.21
Other Educational Services	21,712,1030	Total	6,765,683.15	Balance December 31, 1984	290,510.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	0,100,003.17	CURRENT FINANCES DECEMBER 31, 1984	2,01,710.00
Pensions & F. I. C. A.	330,077.12	FOR NET DEBT COMPUTATION	295,255,228	ASSETS	
Employee Fringe Benefits	227,376.04	REAL PROPERTY VALUATIONS	Listing	Cash Dec. 31, 1984	2,173,152.68
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	66,521.95
CETA And Other Public Employment Programs	3,003.00	1 Vacant Land 304 6.62	16,684,500.00	Tax Title Liens	20,695.19
MUNICIPAL FUNCTIONS TOTAL	4,143,035.53		62,795,900.00	Foreclosed Property	290,510.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00		91.700.00	Emergencies & Other Deferred Charges	155,088.25
DEBT SERVICE	30,000.00	4a Commercial 155 45.32	114,244,260.00	State and Federal Aid Receivable	62,333.09
Principal Payments	376,076.00	120	25,559,303.00	Other Receivables	24,672.50
Interest Payments	301,630.79		32,707,100.00	Total	2,792,973.66
interest rayments	302,030017	Total 21.93	252,072,763.00	LIABILITIES, RESERVES, AND SURPLUS	C117C1713.00
DEFENDED CHARGES	78,252.87	Land Area 5 • 80 Sq. Miles	27210121103.00	Cash Liabilities	811,795.53
DEFERRED CHARGES	6,382,234.52	- 1	258,433,107	Reserves for Receivables	402,399.64
	ひまいしんまん ツマッノム	Net Valuation Taxable-Municipal			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			313.317.054	Sumplus Dec 21 1004	1.579.770 40
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	735,732.71 12,016,962.42	Net Valuation Taxable-County	313,317,054 340,813,216	Surplus Dec. 31, 1984 Total	1,578,778.49

Population 1980 4, 628
Population 1984 4, 772

BAA1

Population 1984 4
S & P Rating

Moody Rating

General Tax Rate Per \$100.

4.05 State Equalized Tax Rate

1.92

EDGEWATER BOROUGH - BERGEN COUNTY Form of Government: Borough Council

Number of Members on Governing Body – 6

PER CAPITA: Gross Debt

Net Debt

PER CENT: 310.14 Gross Debt

310.14 Gross Debt .65 310.14 Net Debt .65 60.07 Tax Levy Collected 94.01

Debt Service 60.07 Tax Levy Collected 94.01
Total Tax Levy 1,083.26 Tax Levy Cancelled, Abated
Municipal Expenditures 1,136.04 or Adjusted .32

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	-
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	21,999.28			Local District School Taxes . 61	1,617,027.00
Municipal Clerk		1984 Property Taxes Collected	4,852,656.35	Regional & Consolidated School Tax	
Financial Administration	30,500.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	88,527.62	Delinquent Tax & Lien Collections	405,380.98	County Taxes • 34	891,118.14
Collection of Taxes	31,391.30	Business Personalty Replacement Taxes	767,547.00	County Library Taxes	
Planning, Housing & Development	41,499.76	Taxes from Public Utilities	271,394.00	Local Municipal Purpose Taxes • 97	2,561,744.28
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	31,600.00
Elections	1,650.00	State Aid Revenues	65,945.47	Total Taxes for Rate Computation 1.92	5,101,489.42
General Administration (other)	356,694.85	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	57,760.12	Bank Corp. Taxes	9,085.65
Municipal Courts	62,424.95	Sale of Acquired Property		Added and Omitted Taxes	90,345.04
PUBLIC SAFETY	_	Other Miscellaneous Revenues	1,321,113.45	Total Taxes Levied - ABSTRACT	5,169,320.11
Fire Protection	712,596.97	Total	7,741,797.37	Total Taxes Billed	5,161,935.33
Police Protection	834,477.24	ter term earliers the brokerses	459,000.00	1984 TAXES COLLECTED	4,852,656.35
Civil Defense & Disaster Control	240.00	REVENUES TOTAL	8,200,797.37	1984 Taxes Cancelled, Abated or Adjusted	16,529.84
Environmental Inspection & Control	57,334.96	Reserve For Uncollected Taxes	518,000.00	Transfer to Tax Title Liens or Foreclosed	97,390.35
Other Public Safety		CAPITAL OUTLAY TOTAL	386,144.90	Balance Outstanding Dec. 31, 1984	195,358.79
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	400,134.49	Public Enterprises		Balance January 1, 1984	386,847.86
Sewers and Sewage Processing	850,271.47	Recreation—Culture		Collected in 1984	337,020.26
Garbage and Trash Disposal	178,429.65	Public Works	342,564.87	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	81,700.12	Buildings and Grounds	43,580.03	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	49,827.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,415.94			Balance January 1, 1984	413,876.50
Welfare-Public Assistance	15,347.96	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	97,390.35
Hospitals, Clinics, First Aid	2 (57 2/	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	68,360.72
Animal, Insect, & Rodent Control	3,657.36			Cancelled, Abated or Adjusted (1984)	1,786.21
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,480,000	1,480,000	Balance December 31, 1984	441,119.92
Beaches and Boardwalks	5 000 00	Total 1,480,000	1,480,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00	1001150 1110 011707 1110110		FORECLOSURE	300 175 00
Land Reclamation & Conservation	2,000.00 68,179.77			Balance January 1, 1984	382,175.00
Other Recreational Services	001114.11	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	65,065.00	Self-Liquidating	1,206,500.00	Sale for Cash (1984)	
Libraries	65, 565, 50		1,306,500.00	Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	303 175 00
Other Educational Services STATUTORY EXPENDITURES		Total EQUALIZED VALUATION BASIS	1,300,300.00	· · · · · · · · · · · · · · · · · · ·	382,175.00
Pensions & F. I. C. A.	423,507.25		229,368,736	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Employee Fringe Benefits	1.44,538.92	REAL PROPERTY VALUATIONS	22343004130	 	864,331.79
Other Statutory Expenditures	12,736.92		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	245,186.39
CETA And Other Public Employment Programs	12.4 1 30.32	1 Vacant Land 115 5.65	7,049,500.00	Tax Title Liens	441,119.92
MUNICIPAL FUNCTIONS TOTAL	4,542,322.78		56,803,514.00	Foreclosed Property	382,175.00
CAPITAL IMPROVEMENTS *MEMO*	130,000.00		20,303,714.00	Emergencies & Other Deferred Charges	588,420.18
DEBT SERVICE	230,000.00	4a Commercial 78 9.56	11,938,501.00	State and Federal Aid Receivable	22,000.00
Principal Payments	187,500.00	100	37,829,000.00	Other Receivables	160,513.63
Interest Payments	99,149.04		11,204,218.00	Total	2,703,746.91
interest rayments	2/ 7 5 1 0 V 1	Total 1480	124,324,732.00	LIABILITIES, RESERVES, AND SURPLUS	£ 1 (U) 1 (TO • 91
DEFERRED CHARGES	74,193.70		8217027713 •00	Cash Liabilities	955,267.89
DEFERRED CHARGES		1	125,224,435	Reserves for Receivables	1,228,994.94
SCHOOL COUNTY SPECIAL DISTRICT TAVES	/ • Dulita 140 - 14				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,508,145.14	Net Valuation Taxable-Municipal			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	518,000.00 7,927,315.66	Net Valuation Taxable-County	264, t01, 435 263,299,664	Surplus Dec. 31, 1984	519,484.08 2,703,746.91

0312
Population 1980
Population 1984
S & P Rating

9,273 9,311

General Genera

General Tax Rate Per \$100.

3 • 71 State Equalized Tax Rate EDGEWATER PARK TWP. – BURLINGTON CO. Form of Government:
Township Committee

PER CAPITA: PER CENT: Gross Debt 301.49 Gross Debt 1.98 Net Debt 198.38 Net Debt 1.30 42.18 Debt Service Tax Levy Collected 96.40 395.05 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 200.76 or Adjusted .59

2 - 2

Number of Members on Governing Body - 5

	A • 4 •				Municipal Expenditures 200 • 76 or 8	Adjusted • 59
EXPENDITURES		REVENUES-REA	AUZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEA	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.24	1,930,408.50
Municipal Clerk		1984 Property Taxes	Collected	3,543,954.49	Regional & Consolidated School Tax	
Financial Administration	22,765.00	1984 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	69,799.00	Delinquent Tax & Lien	Collections	116,596.89	County Taxes .54	836,534.07
Collection of Taxes	26,257.00	Business Personalty Re	placement Taxes	99,527.32	County Library Taxes • 03	46,965.20
Planning, Housing & Development	8,350.00	Taxes from Public Util	ities	396,652.00	Local Municipal Purpose Taxes .47	737,000.00
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	55,300.00
Elections		State Aid Revenues		82,711.78	Total Taxes for Rate Computation 2.28	3,606,207.77
General Administration (other)	193,053.00	Federal Aid Revenues			Special District Taxes	116,000.00
JUDICIARY			Assistance Act Utilized	36 , 389 . 00	Bank Corp. Taxes	2,903.01
Municipal Courts	34,450.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	8,533.24
PUBLIC SAFETY		Other Miscellaneous R	evenues	192,486.18	Total Taxes Levied - ABSTRACT	3,678,344.02
Fire Protection	1,635.00		Total	4,468,316.66	Total Taxes Billed	3,675,466. 6 5
Police Protection	442,114.64	Prior Years Surplus Ap	ppropriated	240,000.00	1984 TAXES COLLECTED	3,543,954.49
Civil Defense & Disaster Control	1,500.00	REVENUES	TOTAL	4,708,316.66	1984 Taxes Cancelled, Abated or Adjusted	21,843.36
Environmental Inspection & Control	15,631.00			218,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	35,812.30		110,668.80
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	119,597.00				Balance January 1, 1984	1.18,312.22
Sewers and Sewage Processing	5,370.00	Recreation—Culture			Collected in 1984	116,596.89
Garbage and Trash Disposal	112,100.00	Public Works		35,812.30	Cancelled, Abated or Adjusted 1984	971.01
Public Buildings and Grounds	31,292.00				Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	١		Balance December 31, 1984	744.32
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,962.00	All Other			Balance January 1, 1984	3,251.32
Welfare-Public Assistance	4,700.00		DEBT AUTHORIZED, DECE	•	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	960,000		Cancelled, Abated or Adjusted (1984)	3,251.32
Other Welfare Services		Self-liquidating	1 0/7 153		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,847,152	1,847,152	Balance December 31, 1984	
Beaches and Boardwalks	2,150.00	Total	2,807,152	1,847,152	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTA	INDING	0.5 0.00 0.0	Balance January 1, 1984	9,300.00
Other Recreational Services	28,982.00	School		815,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	1 500 00	Self-Liquidating		. 520 222 22	Sale for Cash (1984)	
Libraries	1,500.00	Other		1,538,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	2,353,000.00	Balance December 31, 1984	9,300.00
STATUTORY EXPENDITURES	77,800.00	EQUALIZED VALUATION		111 (3) 252	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	32,000.00			141,604,252	ASSETS	
Employee Fringe Benefits				ACCECCED VALUATION	Cash Dec. 31, 1984	526.389.50
Other Statutory Expenditures	6,000.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	111,413.12
CETA And Other Public Employment Programs	1,246,062.64		110 2.27	2,152,630.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	-		2140 69.36	65,912,470.00	Foreclosed Property	9,300.00
	5,000.00	4a Commercial	20 .40	394,165.00	Emergencies & Other Deferred Charges	59,880.64
DEBT SERVICE	200,000.00		58 15.44 10 1.63	14,672,870.00	State and Federal Aid Receivable	
Principal Payments	-			1,550,700.00	Other Receivables	6,803.38
Interest Payments	192,729.50		6 10.90	10,357,600.00	Total	713,786.64
DESERBED CHARCES	12,500.00			95,030,435.00		222 212 -
DEFERRED CHARGES	2,929,907.77		2.86 Sq. Miles	05 343 544	Cash Liabilities	233,818.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	218,000.00	Net Valuation Taxable		95,843,546 140,525,894		127,516.50
EXPENDITURES TOTAL	4,799,199.91	Net Valuation Taxable State Equalized Valua		154,758,413	Surplus Dec. 31, 1984	352,451.97
EAFEINDITORES	131 //34 //4 //	State Equalization Ra		61.73	Total	713,786.64
1984/3000		State Equalization Ra		01.13		

Moody Rating

Population 1980 70,193
Population 1984 76,132
S & P Rating AA-

AA

General Tax Rate Per \$100.

2.39 State Equalized Tax Rate

2.26

EDISON TOWNSHIP – MIDDLESEX COUNTY
Form of Government:
 Mayor-Council Plan E (OMCL 50)
Number of Members on Governing Body – 7

PER CAPITA: PER CENT: 761.35 2.47 **Gross Debt** Gross Debt 358.63 1.16 Net Debt Net Debt 98.22 67.95 Tax Levy Collected Debt Service Total Tax Levy 827.38 Tax Levy Cancelled, Abated 459.02 or Adjusted .19 Municipal Expenditures

EXPENDITURES	_	DEVENUES DE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZ	ED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	71,325.06				Local District School Taxes 1.35	35,341,536.00
Municipal Clerk	124,515.73	1984 Property Taxes Coll	lected	61,947,062.04	Regional & Consolidated School Tax	
Financial Administration	205,491.25	1984 Payments in Lieu of		27,027.17	School Taxes in Municipal Budget . 1.0	2,700,019.75
Assessment of Taxes	395,562.26	Delinquent Tax & Lien Co		1,602,484.19	County Taxes .64	16,777,844.45
Collection of Taxes	127,410.28	Business Personalty Repla		1,328,231.00	County Library Taxes	
Planning, Housing & Development	85,589.09	Taxes from Public Utilities		14,791,440.00	Local Municipal Purpose Taxes .15	3,994,689.00
Human Resources	30,000.00				Veterañ & Senior Citizen Taxes	546,350.00
Elections		State Aid Revenues	No verious	582,566.16	Total Taxes for Rate Computation 2.24	59,369,439.20
General Administration (other)	3,171,025.64				Special District Taxes	2,148,474.81
JUDICIARY		State and Local Fiscal As	sistance Act Utilized	386,906.00	Bank Corp. Taxes	100,751.77
Municipal Courts	211,995.94	Sale of Acquired Property		23,006.50	Added and Omitted Taxes	1,918,020.09
PUBLIC SAFETY		Other Miscellaneous Reve	,	7,759,336.83	Total Taxes Levied - ABSTRACT	62,990,335.87
Fire Protection	4,143,340.09	Ciner musconances neve	Total	38,448,059.89	Total Taxes Billed	63,070,502.61
Police Protection	6,251,329.32	Prior Years Surplus Appro		3,300,000.00	1984 TAXES COLLECTED	61,947,062.04
Civil Defense & Disaster Control	6,860.00	REVENUES	TOTAL	91,748,059.89	1984 Taxes Cancelled, Abated or Adjusted	120,049.19
Environmental Inspection & Control	499,215.47	Reserve For Uncollected T		2,700,000.00		21,589.71
Other Public Safety	13.72.30	CAPITAL OUTLAY		2,829,851.65	Balance Outstanding Dec. 31, 1984	981,801.67
PUBLIC WORKS		CAITIAL OUTLAT	TOTAL		PRIOR YEARS TAXES OUTSTANDING	70 x 400 x 807
Streets and Drainage	2,106,730.97	Public Enterprises			Balance January 1, 1984	1,758,365.04
Sewers and Sewage Processing	641,818.52	Recreation—Culture		75,168.98	Collected in 1984	1,549,388.07
Garbage and Trash Disposal	274,824.83	Public Works		805,322.53	Cancelled, Abated or Adjusted 1984	1,247,388.01
Public Buildings and Grounds	405,436.17	Buildings and Grounds		270,319.92	Transfers to Tax Title Liens or Foreclosed	10,202.11
Other Public Works	201,500.00	Library and Education		1,679,040.22	Balance December 31, 1984	198,774.86
HEALTH and WELFARE	201,500.00	Conservation	,		TAX TITLE LIENS OUTSTANDING	3 70 71 14 6 70
Health Services Except Environmental	515,950.62	All Other			Balance January 1, 1984	152,013.36
Welfare-Public Assistance	31,600.20		T AUTHORIZED, DEC	FMRFR 31 1984	Transfer From Taxes	36,093.18
Hospitals, Clinics, First Aid	29,000.00			NET DEBT	Redeemed in 1984	53,096.12
Animal, Insect, & Rodent Control	23,000.00	School	21,614,000		Cancelled, Abated or Adjusted (1984)	33,090. 12
Other Welfare Services	875.00		824,000	I .	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	813.00	Self-liquidating Other	35,525,217	27,302,990	Balance December 31, 1984	135,010.42
			57,963,217	27,302,990	PROPERTY ACQUIRED BY DEED OR	159,010.42
Beaches and Boardwalks	703,748.48	Total	J 1 9 70 J 9 Z. L 1	2.1120.1220	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	250.00	ISSUED AND OUTSTAND	NING		Balance January 1, 1984	1 600 504 50
Other Recreational Services	536,637.17	School	MNG	19,070,000.00	Transfers From Taxes or Liens	1,609,584.50
	230,031.11			824,000.00	Sale for Cash (1984)	355 500 00
EDUCATION (excluding schools)	912,170.14	Self-Liquidating			Cancelled, Abated or Adjusted (1984)	355,500.00
Libraries	912,170.14	Other	T 1	32,246,000.00	Balance December 31, 1984	961,200.00
Other Educational Services		FOUNTIES VALUATION	Total	52,140,000.00		292,884.50
STATUTORY EXPENDITURES	2,066,186.15	EQUALIZED VALUATION		2 242 462 341	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,725,000.00	FOR NET DEBT COMPUT		2,348,543,161	ASSETS	10 554 541 24
Employee Fringe Benefits			rcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	10,554,561.24
Other Statutory Expenditures	61,000.00					1,180,576.53
CETA And Other Public Employment Programs	25,536,388.38			1,347,844,500.00	Tax Title Liens Foreclosed Property	135,010.42
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	150,000.00		22 .04		1 , ,	292,884.50
CALLIAE WILLIAM ROTEMENTO	150,000.00	4a Commercial 57		390,900.00	Emergencies & Other Deferred Charges	229,911.96
DEBT SERVICE	2 (12 000 00	4b Industrial 26		264,933,700.00	State and Federal Aid Receivable	130,200.29
Principal Payments	2,632,000.00 2,490,962.53			602,835,100.00	Other Receivables	1,608,436.80
		4c Apariments 8		125,139,400.00	Total	14,137,581.74
Interest Payments		T-4.1 2005				
TYPÉ I SCHL DEBT *MEMU	2,633,870.65			2,441,885,000.00	LIABILITIES, RESERVES, AND SURPLUS	/ 25/ 2/: 32
TYPÉ I SCHL DFBT *MEMU) DEFERRED CHARGES	2,633,870.65 1,487,039.71	Land Area 30	65 Sq. Miles		Cash Liabilities	4,256,361.78
TYPÉ I SCHL DFBT *MEMU) DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,633,870.65 1,487,039.71 56,976,875.01	Land Area 30 a	• 6.5 Sq. Miles unicipal	2,469,491,571	Cash Liabilities Reserves for Receivables	3,202,616.25
TYPÉ I SCHL DFBT *MEMU) DEFERRED CHARGES	2,633,870.65 1,487,039.71	Land Area 30	•65 Sq. Miles unicipal ounty		Cash Liabilities	

S & P Rating

Population 1980 4,618

Population 1984 4, 682

Moody Rating A ♣ A

General Tax Rate Per \$100.

4.48
State Equalized Tax Rate
2.19

EGG HARBOR CITY - ATLANTIC COUNTY
Form of Government:
Special Charter (P.L. 1858 c. 152)
Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 861.48 6.25 Gross Debt Gross Debt 175.78 1.28 Net Debt Net Debt 25.40 Debt Service Tax Levy Collected 92.30 487.78 Tax Levy Cancelled, Abated Total Tax Levy 383.24 Municipal Expenditures or Adjusted .45

EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT	12 (20				STATE EQUALIZED TAX RATE	7.0 700 00
Governing Body & Public Boards	12,600.00				Local District School Taxes 1.05	749,788.00
Municipal Clerk	30,880.00	The troporty rantes democre		2,108,205.57	Regional & Consolidated School Tax . 63	446,819.00
Financial Administration	33,850.00	1984 Payments in Lieu of Tax			School Taxes in Municipal Budget	
Assessment of Taxes	31,000.00	Delinquent Tax & Lien Collect		124,557.84	County Taxes • 46	* 325,433.22
Collection of Taxes	24,100.00	Business Personalty Replaceme	ent Taxes	62,001.00	County Library Taxes •03	20,550.69
Planning, Housing & Development	10,850.00	Taxes from Public Utilities		249,759.00	Local Municipal Purpose Taxes 1.03	731,049.49
Human Resources		Other Miscellaneous Tax Reve	enues		Veteran & Senior Citizen Taxes	71,400.00
Elections	2,250.00			79,858.07	Total Taxes for Rate Computation 3 • 20	2,345,040.40
General Administration (other)	108,400.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assista	ince Act Utilized	25,387.05	Bank Corp. Taxes	57.62
Municipal Courts	37,450.00	Sale of Acquired Property			Added and Omitted Taxes	10,072.61
PUBLIC SAFETY		Other Miscellaneous Revenues	5	462,771.47	Total Taxes Levied - ABSTRACT	2,283,770.63
Fire Protection	12,000.00		Total	3,112,540.00	Total Taxes Billed	2,284,102.65
Police Protection	457,979.28	Prior Years Surplus Appropria	ated	110,000.00	1984 TAXES COLLECTED	2,108,205.57
Civil Defense & Disaster Control	650.00	REVENUES	TOTAL	3,222,540.00	1984 Taxes Cancelled, Abated or Adjusted	10,265.50
Environmental Inspection & Control	19,850.00	Reserve For Uncollected Taxes	s	194,140.95	Transfer to Tax Title Liens or Foreclosed	23,761.14
Other Public Safety		CAPITAL OUTLAY	TOTAL	57,641.34	Balance Outstanding Dec. 31, 1984	141,770.44
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	1
Streets and Drainage	169,500.00	Public Enterprises		57,641.34	Balance January 1, 1984	127,654.72
Sewers and Sewage Processing	22,000.00	Recreation—Culture			Collected in 1984	104,183.15
Garbage and Trash Disposal	113,750.00	Public Works			Cancelled, Abated or Adjusted 1984	15,285.77
Public Buildings and Grounds	91,000.00	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	4,703.31
Other Public Works		Library and Education			Balance December 31, 1984	3,482.49
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1984	182,841.81
Welfare-Public Assistance	16,450.00	CAPITAL DEBT AL	JTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	30,179.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1984	20,374.68
Animal, Insect, & Rodent Control	5,000.00	School	846,460		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	2,364,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	823,000	323,000	Balance December 31, 1984	192,646.18
Beaches and Boardwalks		Total	4,033,460	923,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,100.00				FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTANDING			Balance January 1, 1984	175,805.44
Other Recreational Services	8,400.00	School		846,460.61	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		214,000.00	Sale for Cash (1984)	55,124.50
Libraries		Other		823,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,883,460.61	Balance December 31, 1984	120,680.94
STATUTORY EXPENDITURES		EQUALIZED VALUATION BAS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	90,757.92			64,515,345	ASSETS	
Employee Fringe Benefits	62,000.00			5.1,1227,	Cash Dec. 31, 1984	724,582.65
Other Statutory Expenditures	7,700.00			ASSESSED VALUATION	Taxes Receivable	145,252.93
CETA And Other Public Employment Programs	.,	1 Vacant Land 840	1.98	961,700.00	Tax Title Liens	192,646.17
MUNICIPAL FUNCTIONS TOTAL	1,388,517.20		69.86	33,936,600.00	Foreclosed Property	120,680.94
CAPITAL IMPROVEMENTS *MEMO*	2,2,0,,,21,020	3 Farm		,,	Emergencies & Other Deferred Charges	13,974.12
CALLIAC IVII KOTEMETTO		4a Commercial 151	18.63	9,047,800.00	State and Federal Aid Receivable	6,816.59
DEBT SERVICE	81,000.00		4.21	2,046,000.00	Other Receivables	52,309.77
Principal Payments	84,750.00		5.32	2,585,600.00	Total	1,256,263.17
Interest Payments	34,150.00	Total 2203	J • J £.	48,577,700.00		. 7 . 70 7 2,03 1 1
DESERBED CHARCES	55,891.84		Sa Miles	13,511,100.00	Cash Liabilities	543,011.26
DEFERRED CHARGES	1,542,590.91		•	50,702,885	Reserves for Receivables	510.889.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	184,149.96	Net Valuation Taxable-Munic Net Valuation Taxable-Count		68,395,165	Surplus Dec. 31, 1984	202,362.10
			v	0012771107	Juipius Dec. 31, 1704	- CUC, 702 • 1.0
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	3,336,899.91	State Equalized Valuation	7	70,247,047	Total	1,256,263.17

1984/3000

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

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Population 1980 19,381 20,850

AAA

Population 1984 S & P Rating

General Tax Rate Per \$100.

3.09 State Equalized Tax Rate

1.85

EGG HARBOR TOWNSHIP - ATLANTIC CO. Form of Government:

Township Committee Number of Members on Governing Body - 5

Net Debt Debt Service

PER CAPITA:

Gross Debt

666.25

PER CENT: Gross Debt

2.50 Net Debt Tax Levy Collected 92.24

.39

Total Tax Levy 538.03 Tax Levy Cancelled, Abated 345.10 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERIOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	38,900.00			Local District School Taxes 1.37	8,088,466.75
Municipal Clerk	84,100.00	1984 Property Taxes Collected	10,335,537.03	Regional & Consolidated School Tax	
Financial Administration	90,400.00	1984 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	
Assessment of Taxes	60,000.00	Delinquent Tax & Lien Collections	841,960.64	County Taxes • 45	* 2,669,179.84
Collection of Taxes	132,093.00	Business Personalty Replacement Taxes	115,564.12	County Library Taxes • 03	168,350.40
Planning, Housing & Development	180,400.00	Taxes from Public Utilities	3,845,297.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	136,700.00
Elections	11,450.00	State Aid Revenues	99,295.11	Total Taxes for Rate Computation 1.85	11,062,696.99
General Administration (other)	489,400.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	110,157.20	Bank Corp. Taxes	15,578.40
Municipal Courts	188,500.00	Sale of Acquired Property	9,600.00	Added and Omitted Taxes	276,331.84
PUBLIC SAFETY		Other Miscellaneous Revenues	1,670,275.00	Total Taxes Levied - ABSTRACT	11,217,907.23
Fire Protection	187,807.00	Total	17,027,686.10	Total Taxes Billed	11,205,238.57
Police Protection	2,195,657.20	Prior Years Surplus Appropriated	2,650,000.00	1984 TAXES COLLECTED	10,335,537.03
Civil Defense & Disaster Control	20,000.00	REVENUES TOTAL	19,677,686.10	1984 Taxes Cancelled, Abated ar Adjusted	43,900.91
Environmental Inspection & Control	206,500.00		1,160,000.00	Transfer to Tax Title Liens or Foreclosed	125,738.73
Other Public Safety	•	CAPITAL OUTLAY TOTAL	168,418.59	Balance Outstanding Dec. 31, 1984	700,061.90
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	100,0012,0
Streets and Drainage	882,300.00	Public Enterprises		Balance January 1, 1984	876,562.98
Sewers and Sewage Processing		Recreation—Culture	4,361.62	Collected in 1984	822,943.13
Garbage and Trash Disposal	232,700.00		13,922.21	Cancelled, Abated or Adjusted 1984	22,370.77
Public Buildings and Grounds	2.37,791.00	Buildings and Grounds	150,134.76	Transfers to Tax Title Liens or Foreclosed	7.,570.77
Other Public Works	2.517112.00	Library and Education	1,507,54.70	Balance December 31, 1984	31 340 08
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	31,249.08
Health Services Except Environmental	2,400.00	All Other			105 207 22
Welfare-Public Assistance	35,400.00		EAARED 21 1004	Balance January 1, 1984 Transfer From Taxes	185,207.33
Hospitals, Clinics, First Aid	33,400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	134,750.88
	15,600.00				19,017.51
Animal, Insect, & Rodent Control Other Welfare Services	13,800.00			Cancelled, Abated or Adjusted (1984)	922.99
		Self-liquidating		Transfers to Foreclosed Property	10,565.46
RECREATION and CONSERVATION		Other 3.3 801 3.00		Balance December 31, 1984	289,452.25
Beaches and Boardwalks	93,500.00	Total 13,891,300		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	45, 500.00			FORECLOSURE	
Land Reclamation & Conservation	23,000.00	ISSUED AND OUTSTANDING	13 221 222 22	Balance January 1, 1984	1,432,521.37
Other Recreational Services	23,000.00		13,871,000.00	Transfers From Taxes or Liens	10,565.46
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	9,600.00
Libraries		Other	12 001 000 00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	13,891,000.00	Balance December 31, 1984	1,433,486.83
STATUTORY EXPENDITURES	4.05 3.33 3.0	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	405,000.00		556,702,771	ASSETS	
Employee Fringe Benefits	232,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	5,357,933.71
Other Statutory Expenditures	20,500.00		ASSESSED VALUATION	Taxes Receivable	731,310.98
CETA And Other Public Employment Programs		1 Vacant Land 6838 14.42	50,078,000.00	Tax Title Liens	289,452.25
MUNICIPAL FUNCTIONS TOTAL	6,035,398.20		194,598,500.00	Foreclosed Property	1,433,486.83
CAPITAL IMPROVEMENTS *MEMO*	418,401.06		1,920,400.00	Emergencies & Other Deferred Charges	52,807.00
DEBT SERVICE		4a Commercial 42! 26.80	93,059,800.00	State and Federal Aid Receivable	53,859.08
Principal Payments		4b Industrial 1. •20	710,200.00	Other Receivables	14,592.82
Interest Payments		4c Apartments 17 2.00	6,933,300.00	Total	7,933,442.67
		Total 12304	247,300,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 67.94 Sq. Miles		Cash Liabilities	1,113,991.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,925,996.99	Net Valuation Taxable-Municipal	353,217,778	Reserves for Receivables	2,468,842.88
RESERVE FOR UNCOLLECTED TAXES	1,160,000.00	Net Valuation Taxable-County	560,290,285	Surplus Dec. 31, 1984	4,350,608.56
EXPENDITURES TOTAL	18,121,395.19	State Equalized Valuation	587,173,480	Total	7,933,442.67
		State Equalization Ratio	50 7E		

59.75

State Equalization Ratio

2004	
Population 1980	106,201
Population 1984	107,621
S & P Rating	A
Moody Rating	AAA

General Tax Rate Per \$100. +• 72

State Equalized Tax Rate 3 • 2 6

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

PER CAPITA: PER CENT: 608.82 5.07 Gross Debt Gross Debt Net Debt 254.58 Net Debt 2.12 70.85 Tax Levy Collected 95.89 Debt Service 420.48 Tax Levy Cancelled, Abated Total Tax Levy 489.13 or Adjusted .26 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	207 220 12				STATE EQUALIZED TAX RATE Local District School Taxes 1.44	10 0/0 /70 70
Governing Body & Public Boards	207,220.00			43 370 353 76		10,842,478.70
Municipal Clerk	1 2 2 2 7 0 · 0 0	1984 Property Taxes		43,279,252.79	Regional & Consolidated School Tax	1 000 540 04
Financial Administration	6 36, 392.00	1984 Payments in Lie		813,242.22	School Taxes in Municipal Budget • 1.4	1,888,569.94
Assessment of Taxes	130,100.00	Delinquent Tax & Lie		1,524,815.31	County Taxes •52	7,201,538.90
Collection of Taxes	231,597.00	Business Personalty Re		2,367,348.76	County Library Taxes	
Planning, Housing & Development	409,172.00	Taxes from Public Uti		12,382,261.00	Local Municipal Purpose Taxes 1.16	15,990,093.35
Human Resources	3,911,850.00	Other Miscellaneous	Tax Revenues	67,178.45	Veteran & Senior Citizen Taxes	637,000.00
Elections	25,900.00	State Aid Revenues		9,049,637.02	Total Taxes for Rate Computation 3 • 26	45,559,680.89
General Administration (other)	2,613,219.00	Federal Aid Revenues		9,750.00	Special District Taxes	
JUDICIARY			al Assistance Act Utilized	1,310,346.02	Bank Corp. Taxes	208,555.52
Municipal Courts	407,300.00	,	F /		Added and Omitted Taxes	120,980.04
PUBLIC SAFETY		Other Miscellaneous I	Revenues	7,011,919.90	Total Taxes Levied - ABSTRACT	45,252,216.45
Fire Protection	7,077,731.00		Total	78,315,751.47	Total Taxes Billed	45,133,361.96
Police Protection	7,259,718.07	Prior Years Surplus A	ppropriated	1,966,000.00	1984 TAXES COLLECTED	43,279,252.79
Civil Defense & Disaster Control	19,225.00	REVENUES	TOTAL	80,281,751.47	1984 Taxes Cancelled, Abated or Adjusted	116,536.97
Environmental Inspection & Control	151,190.00	Reserve For Uncollect	ed Taxes	2,246,134.04	Transfer to Tax Title Liens or Foreclosed	279,523.17
Other Public Safety		CAPITAL OUT	TLAY TOTAL	3,195,898.77	Balance Outstanding Dec. 31, 1984	1,458,049.03
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,530,015.31	Public Enterprises		444,245.29	Balance January 1, 1984	1,374,781.83
Sewers and Sewage Processing		Recreation—Culture		870,234.20	Collected in 1984	1,279,586.65
Garbage and Trash Disposal	2,941,876.78	Public Works		672,846.51	Cancelled, Abated or Adjusted 1984	4,814.72
Public Buildings and Grounds	890,713.00	Buildings and Ground	ds	1,208,572.77	Transfers to Tax Title Liens or Foreclosed	67,951.90
Other Public Works	485,000.00	Library and Educatio	n		Balance December 31, 1984	22,428.56
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,766,046.50	All Other			Balance January 1, 1984	1,269,158.25
Welfare-Public Assistance	775,055.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	356,710.11
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	245,228.66
Animal, Insect, & Rodent Control		School	33,566,000		Cancelled, Abated or Adjusted (1984)	2,3,220.00
Other Welfare Services	296,246.44		3,404,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	28,551,750	27,397,750	Balance December 31, 1984	1,380,639.70
Beaches and Boardwalks		Total	65,521,750	27,397,750	PROPERTY ACQUIRED BY DEED OR	1,300,037.10
Parks, Playgrounds, Shade Trees		Total	05,52,150	2177717130	FORECLOSURE	
Land Reclamation & Conservation	29,019.52	ISSUED AND OUTST.	ANDING		Balance January 1, 1984	866,009.40
Other Recreational Services	1,473,361.00	School	ANDING	33,566,000.00	Transfers From Taxes or Liens	868,009.40
EDUCATION (excluding schools)	2,113,302.00	Self-Liquidating		3.7,300,000.00	Sale for Cash (1984)	182,295.00
,	1,208,400.00	Other		20,844,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	1,208,400.00	Other	T 1		Balance December 31, 1984	72,205.00
Other Educational Services STATUTORY EXPENDITURES		FOULANTED WALLAT	Total	54,410,000.00		611,509.40
	4,336,625.00	EQUALIZED VALUATI		1 202 202 104	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COM		1,292,292,196	ASSETS	10 107 504 47
Employee Fringe Benefits	2,514,057.00				Cash Dec. 31, 1984	19,107,596.47
Other Statutory Expenditures	100,000.00		of Parcels . % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,480,477.59
CETA And Other Public Employment Programs	42 422 242 42	1 Vacant Land	757 1.52	14,126,200.00	Tax Title Liens	1,380,639.70
MUNICIPAL FUNCTIONS TOTAL	42,689,349.52		3578 47.48	440,774,000.00	Foreclosed Property	611,509.40
CAPITAL IMPROVEMENTS *MEMO*	305,000.00				Emergencies & Other Deferred Charges	
DEBT SERVICE			2045 20.17	187,224,500.00	State and Federal Aid Receivable	
Principal Payments	3,715,000.00		227 15.78	146,523,400.00	Other Receivables	3,922,072.83
Interest Payments	3,909,777.08		589 15.05	139,681,100.00	Total	26,502,295.99
TYPE I SCHL DEBT *MEMO	5,060,442.33		7196	928,329,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	80,278.28		11.69 Sq. Miles		Cash Liabilities	15,116,640.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,932,587.54	Net Valuation Taxab	le-Municipal	953,651,800	Reserves for Receivables	5,805,443.29
RESERVE FOR UNCOLLECTED TAXES	2,246,134.04	Net Valuation Taxab		1,394,629,604	Surplus Dec. 31, 1984	5,580,211.73
EXPENDITURES TOTAL	81,573,126.56		,	1,380,633,327	Total	26,502,295.99
		State Equalization Ro		68.99		

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Population 1980 Population 1984 S & P Rating

Moody Rating

3,187 3,373

General Tax Rate Per \$100.

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3.58 State Equalized Tax Rate

2.09

ELK TOWNSHIP - GLOUCESTER COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 109.38 Gross Debt 63.00 Net Debt

Tax Levy Collected

.41 86.16

.71

Total Tox Levy	357.32	Tax Levy Cancelled, Abated	
Municipal Expenditures	241.45	or Adjusted	.51

					1984 PROPERTY TAX	
EXPENDITURES		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT					· · · · · · · · · · · · · · · · · · ·	319 341 00
Governing Body & Public Baards			- H - 1	1 020 407 49		318,241.00
Municipal Clerk	30 300 00	1984 Property Taxes		1,039,687.68	Regional & Consolidated School Tax • 61 School Taxes in Municipal Budget	344,142.24
Financial Administration	20,300.00		1984 Payments in Lieu of Taxes		' '	341 407 74
Assessment of Taxes	80,500.00	Delinquent Tax & Lie		126,897.88	County Taxes .64	361,697.76
Collection of Taxes	20,500.00	Business Personalty R		19,123.16	County Library Taxes .02	9,258.47
Planning, Housing & Development	5,800.00			218,466.00	Local Municipal Purpose Taxes .26	144,000.00
Human Resources	. 050 00	Other Miscellaneous	Tax Revenues	10 010 7/	Veteran & Senior Citizen Taxes	38,550.00
Elections	1,950.00	State Aid Revenues		19,819.76	Total Taxes for Rate Computation 2.09	1,215,889.47
General Administration (other)	69,400.00			24 422 24	Special District Taxes	(20.04
JUDICIARY	25 700 20		al Assistance Act Utilized	26,403.84	Bank Corp. Taxes	430.94
Municipal Courts	25,700.00	Sale of Acquired Pro			Added and Omitted Taxes	27,468.45
PUBLIC SAFETY		Other Miscellaneous		146,040.56	Total Taxes Levied - ABSTRACT	1,205,238.86
Fire Protection	31,000.00		Total	1,596,438.88	Total Taxes Billed	1,206,706.42
Police Protection	204,128.91	Prior Years Surplus A		144,635.10	1984 TAXES COLLECTED	1,039,687.68
Civil Defense & Disaster Control	1,100.00		TOTAL	1,741,073.98	1984 Taxes Cancelled, Abated or Adjusted	6,152.48
Environmental Inspection & Control	15,500.00			137,280.00	Transfer to Tax Title Liens or Foreclosed	13,941.24
Other Public Safety		CAPITAL OUT	TLAY TOTAL	*214,485.82	Balance Outstanding Dec. 31, 1984	146,925.02
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	58,615.71	Public Enterprises			Balance January 1, 1984	139,112.73
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	118,485.26
Garbage and Trash Disposal	43,000.00	Public Works			Cancelled, Abated or Adjusted 1984	5,525.95
Public Buildings and Grounds	23,750.00	Buildings and Groun	ds	214,485.82	Transfers to Tax Title Liens or Foreclosed	9,763.19
Other Public Works		Library and Education	on		Balance December 31, 1984	5,338.33
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,000.00	All Other			Balance January 1, 1984	17,525.16
Welfare-Public Assistance	4,600.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	23,471.72
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	8,412.62
Animal, Insect, & Rodent Control	5,000.00	School	155,429		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	3,375.77
RECREATION and CONSERVATION		Other	212,500	212,500	Balance December 31, 1984	29,208.49
Beaches and Boardwalks		Total	368,929	212,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	200.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	217,526.31
Other Recreational Services	11,200.00	School		156,429.17	Transfers From Taxes or Liens	4,535.69
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	5,101.00
Libraries		Other		200,000.00	Cancelled, Abated or Adjusted (1984)	6,912.00
Other Educational Services			Total	356,429.17	Balance December 31, 1984	210,049.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	31,500.00	FOR NET DEBT COM	APUTATION	51,791,266	ASSETS	
Employee Fringe Benefits	10,000.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	464,296.28
Other Statutory Expenditures	2,500.00	Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	152,263.35
CETA And Other Public Employment Programs		1 Vacant Land	472 5.40	1,741,400.00	Tax Title Liens	29,208.49
MUNICIPAL FUNCTIONS TOTAL	668,244.62	2 Residential	907 71.15	22,932,450.00	Foreclosed Property	210,049.00
CAPITAL IMPROVEMENTS *MEM()*	10,000.00	3 Farm	397 20.45	6,590,350.00	Emergencies & Other Deferred Charges	105,628.91
DEBT SERVICE		4a Commercial	25 3.00	966,200.00	State and Federal Aid Receivable	623.98
Principal Payments		4b Industrial			Other Receivables	15,169.18
Interest Payments		4c Apartments			Total	977,239.19
		Total	1.801	32,230,400.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES	8,972.00		19.60 Sq. Miles		Cash Liabilities	174,428.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,033,339.47	Net Valuation Taxab	-4	32,939,608	Reserves for Receivables	406,690.02
RESERVE FOR UNCOLLECTED TAXES	137,280.00	Net Valuation Taxab		54,281,226	Surplus Dec. 31, 1984	396,120.84
EXPENDITURES TOTAL				55,841,725	Total	977,239.19
		State Equalization R		58.46		

Papulation 1980 Population 1984

S & P Rating Moody Rating

1984/3000

1,569 1,588

4.10 State Equalized Tax Rate

General Tax Rate Per \$100.

ELMER BOROUGH - SALEM COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt Debt Service

PER CENT: 289.67

388.77

182.13

2.02 Gross Debt

Net Debt

or Adjusted

Tax Levy Collected 94.78 Tax Levy Cancelled, Abated

Total Tax Levy 2.23 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	1				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.28	338,153.00
Municipal Clerk	0 400 00	, 1984 Property Taxes		571,925.71	Regional & Consolidated School Tax	
Financial Administration	9,400.00	1984 Payments in Lie		20 504 04	School Taxes in Municipal Budget	
Assessment of Taxes	3,000.00	Delinquent Tax & Lie		39,594.04	County Taxes • 72.	191,269.70
Collection of Taxes	3,800.00	Business Personalty R		17,679.40	County Library Taxes	
Planning, Housing & Development	850.00	Taxes from Public Ut		67,308.00	Local Municipal Purpose Taxes • 27	71,970.32
Human Resources	100 10	Other Miscellaneous	Tax Revenues	15 500 07	Veteran & Senior Citizen Taxes	23,300.00
Elections	100.00	State Aid Revenues		15,589.36	Total Taxes for Rate Computation 2.27	624,693.02
General Administration (other)	33,450.00			4 344 03	Special District Taxes	1/ 752 55
JUDICIARY	5 353 00		al Assistance Act Utilized	6,345.02	Bank Corp. Taxes	14,753.55
Municipal Courts	5,050.00	Sale of Acquired Pro	' '	55 (3/ 77	Added and Omitted Taxes	1,221.00
PUBLIC SAFETY	27,250.00	Other Miscellaneous		55,636.77 774,079.30	Total Taxes Levied - ABSTRACT	617,367.57
Fire Protection	35,200.00		Total	79,606.27	Total Taxes Billed	603,421.66
Police Protection	300.00		Appropriated TOTAL	853,685.57	1984 TAXES COLLECTED	571,925.71
Civil Defense & Disaster Control		REVENUES Reserve For Uncollect		60,212.32	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3, 2, 33.00	CAPITAL OU		00,212.52	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	31,495.95
Other Public Safety PUBLIC WORKS		CAPITAL OU	TLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	31,499.99
1	36, 500, 00	Public Enterprises			Balance January 1, 1984	39,594.04
Streets and Drainage Sewers and Sewage Processing	30,300.00	Recreation—Culture		1	Collected in 1984	39,594.04
Garbage and Trash Disposal	33,861.21	Public Works			Cancelled, Abated or Adjusted 1984	77 J J J T • UT
Public Buildings and Grounds	16,800.00				Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,000.00	Library and Education			Balance December 31, 1984	
HEALTH and WELFARE		Conservation)II		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,703.00				Balance January 1, 1984	
Welfare-Public Assistance	1,800.00		DEBT AUTHORIZED, DEC	FMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,650.00			NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control*	100.00			1.2. 525.	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	460,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1984	
Beaches and Boardwalks		Total	460,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00				FORECLOSURE	
Land Reclamation & Conservation	400.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services	1,200.00	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)	•	Self-Liquidating		420,000.00	Sale for Cash (1984)	
Libraries	1,500.00				Cancelled, Abated or Adjusted (1984)	
Other Educational Services	•		Total	420,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	6,050.00	FOR NET DEBT COM	APUTATION	22,723,367	ASSETS	
Employee Fringe Benefits		REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	425,696.45
Other Statutory Expenditures	800.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	31,495.95
CETA And Other Public Employment Programs		1 Vacant Land	77 1.19	165,050.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	229,011.21	2 Residential	469 75.10	10,402,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEM()*	25,000.00		19 .85	118,250.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	57 22.96	3,166,200.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial			Other Receivables	574.00
Interest Payments		4c Apartments			Total	457,766.40
1		Total	622	13,852,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area	•80 Sq. Miles		Cash Liabilities	36,528.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	529,422.70	Net Valuation Taxab	ole-Municipal	14,687,821	Reserves for Receivables	32,069.95
RESERVE FOR UNCOLLECTED TAXES	60,212.32	Net Valuation Taxab		23,681,987	Surplus Dec. 31, 1984	389,167.96
EXPENDITURES TOTAL	818,646.23	State Equalized Valu		25,810,233	Total	457,766.40
		State Equalization R	atio	55.49		

0211	
Population 1980	18,377
Population 1984	18,331

Al

S & P Rating

Moody Rating

General Tax Rate Per \$100.

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2.96 State Equalized Tax Rate

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

PER CENT: PER CAPITA: 1.15 344.28 **Gross Debt** Gross Debt 229.62 Net Debt .77 Net Debt 97.73 26.79 Tax Levy Collected Debt Service Total Tax Levy 605.04 Tax Levy Cancelled, Abated .62 339.10 or Adjusted Municipal Expenditures

1.90 EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT 1.03 Governing Body & Public Boards 11,150.00 Local District School Taxes 5,945,040.80 10,792,056.02 Regional & Consolidated School Tax Municipal Clerk 1984 Property Taxes Collected 19,900.00 School Taxes in Municipal Budget 1984 Payments in Lieu of Taxes Financial Administration Assessment of Taxes 27,198.63 Delinquent Tax & Lien Collections 269,716.07 County Taxes .38 2.180.530.88 69,497.00 422,263.76 Collection of Taxes **Business Personalty Replacement Taxes** County Library Taxes 7,705.00 872,305.00 .49 2.836.772.24 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 6,000.00 278,050.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 3.305.00 State Aid Revenues 207.287.78 1.90 11,240,393.92 Total Taxes for Rate Computation Elections General Administration (other) 410,490.00 Federal Aid Revenues Special District Taxes 49.360.54 163.006.00 Bonk Corp. Taxes IUDICIARY State and Local Fiscal Assistance Act Utilized 50,220.24 79.295.38 Added and Omitted Taxes Municipal Courts Sale of Acquired Property 11,090,999.84 1,657,951.54 Total Taxes Levied - ABSTRACT PUBLIC SAFETY Other Miscellaneous Revenues 98,815.00 14,384,586.17 11.042.666.37 Total Taxes Billed Fire Protection Total 1,091,465.02 Prior Years Surplus Appropriated 28.052.00 1984 TAXES COLLECTED 10.792.056.02 Police Protection TOTAL 14,412,638.17 68,248.49 Civil Defense & Disaster Control REVENUES 1984 Taxes Cancelled, Abated or Adjusted 65,986.55 Reserve For Uncollected Taxes 324,803.17 3,966.72 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 811,403.64 Balance Outstanding Dec. 31, 1984 178,395.14 Other Public Safety CAPITAL OUTLAY TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 304,880.94 Balance January 1, 1984 286,698.56 Public Enterprises Streets and Drainage 1,684,501.46 Recreation—Culture Collected in 1984 254,859.95 Sewers and Sewage Processing Cancelled, Abated or Adjusted 1984 574,018.66 596,361.41 Public Works Garbage and Trash Disposal Transfers to Tax Title Liens or Foreclosed 21,773.82 215,042.23 Public Buildings and Grounds Buildings and Grounds Balance December 31, 1984 60,000.00 Library and Education 31.838.61 Other Public Works TAX TITLE LIENS OUTSTANDING Conservation HEALTH and WELFARE 90,195.89 37,659.00 Health Services Except Environmental All Other Balance January 1, 1984 7,343.17 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 3,966,72 Welfare-Public Assistance ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984 14,856.12 Hospitals, Clinics, First Aid 334.358 Animal, Insect. & Rodent Control Cancelled, Abated or Adjusted (1984) School 726.000 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 5,250,700 4,209,200 Balance December 31, 1984 26,769.60 RECREATION and CONSERVATION Other 6,311,058 4,203,200 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 2,000.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees 268,200.00 Balance January 1, 1984 Land Reclamation & Conservation ISSUED AND OUTSTANDING 334,358.00 134,785.86 Transfers From Taxes or Liens Other Recreational Services School 706,000.00 Sale for Cash (1984) Self-Liquidating EDUCATION (excluding schools) 5,216,500.00 Cancelled, Abated or Adjusted (1984) 123,000.00 Other Libraries 6,256,858.00 Balance December 31, 1984 268,200.00 Other Educational Services Total CURRENT FINANCES DECEMBER 31, 1984 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS 269,683.18 FOR NET DEBT COMPUTATION 547, 227, 495 **ASSETS** Pensions & F. I. C. A. 118,501.74 REAL PROPERTY VALUATIONS 858.762.56 Cash Dec. 31, 1984 **Employee Fringe Benefits** Class # of Parcels ASSESSED VALUATION 210,233.75 Code % VAL'N Taxes Receivable Other Statutory Expenditures 1 Vacant Land 129 1.58 5.806.900.00 Tax Title Liens 26,769.60 CETA And Other Public Employment Programs 253,471,650.00 268,200.00 5,242,419.15 2 Residential 4451 58.79 Foreclosed Property MUNICIPAL FUNCTIONS TOTAL 67,092.66 *!)M]N* 40,000.00 3 Farm Q .17 616,750.00 Emergencies & Other Deferred Charges CAPITAL IMPROVEMENTS 4a Commercial 196 13.47 49,647,700.00 State and Federal Aid Receivable 10.526.04 DEBT SERVICE 46,715,000.00 230,000.00 Other Receivables 4b Industrial 67 12.68 11,647.37 Principal Payments 161,094.05 16 3.31 12,207,700.00 1,453,231.98 4c Apartments Total Interest Payments Total 4868 368,465,700.00 LIABILITIES, RESERVES, AND SURPLUS 157,649.00 2.50 Sq. Miles Cash Liabilities 396.968.37 Land Area DEFERRED CHARGES 8,125,571.68 370,384,155 516,850.72 Reserves for Receivables SCHOOL COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 539,412.89 324,803.17 581,750,585 Surplus Dec. 31, 1984 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 576,659,442 1,453,231.98 14,341,537.05 Total **EXPENDITURES** TOTAL State Equalized Valuation State Equalization Ratio 64.11

Population 1980 1,290 Population 1984 1,293

S & P Ráting Moody Rating

1984/3000

General Tax Rate Per \$100.

2.23 State Equalized Tax Rate

1.85

ELSINBORO TOWNSHIP - SALEM COUNTY

Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

Municipal Expenditures

32.48 Gross Debt

161.25

PER CENT: Gross Debt Net Debt

.18

Tax Levy Collected 95.61
403.32 Tax Levy Cancelfed, Abated

or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NET ET TOES NET ELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.16	376,611.00
Municipal Clerk		1984 Property Taxes Collected	499,545.74	Regional & Consolidated School Tax	
Financial Administration	11,400.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,675.00		14,535.36	County Taxes • 68	192,127.14
Collection of Taxes	5,800.00		8,728.88	County Library Taxes	
Planning, Housing & Development	4,450.00		79,107.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,250.00
Elections		State Aid Revenues	8,157.11	Total Taxes for Rate Computation 1 • 84	543,988.14
General Administration (other)	30,300.00	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,925.00	Bank Corp. Taxes	
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	2,758.52
PUBLIC SAFETY		Other Miscellaneous Revenues	38,636.62	Total Taxes Levied - ABSTRACT	521,496.66
Fire Protection	14,610.00	Total	653,635.71	Total Taxes Billed	522,484.03
Police Protection	31,425.00		89,104.60	1984 TAXES COLLECTED	499,545.74
Civil Defense & Disaster Control	1,300.00		742,740.31	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,100.00	Reserve For Uncollected Taxes	35,783.71	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	22,938.29
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	29,200.00	Public Enterprises	1	Balance January 1, 1984	14,649.87
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	14,535.36
Garbage and Trash Disposal	25,575.00	Public Works		Cancelled, Abated or Adjusted 1984	• • • • • •
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	114.51
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	450.00	All Other		Balance January 1, 1984	2,638.15
Welfare-Public Assistance	2,200.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Hospitals, Clinics, First Aid	300.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	2,600.00	School 42,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	2,638.15
Beaches and Boardwalks		Total 42,000		PROPERTY ACQUIRED BY DEED OR	.,050015
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	300.00
Other Recreational Services		School	42,000.00	Transfers From Taxes or Liens	30000
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	,	Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	42,000.00	Balance December 31, 1984	300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	300.00
Pensions & F. I. C. A.	5,000.00	FOR NET DEBT COMPUTATION	23,687,330	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	301,633.65
Other Statutory Expenditures	300.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	23,052.80
CETA And Other Public Employment Programs		1 Vacant Land 154 2.00	460,600.00	Tax Title Liens	2,638.15
MUNICIPAL FUNCTIONS TOTAL	172,685.00		18,108,500.00	Foreclosed Property	300.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 166 13.87	3,190,600.00	Emergencies & Other Deferred Charges	300.00
DEBT SERVICE		4a Commercial 11 5.43	1,248,400.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	2,2.0,400.00	Other Receivables	542.12
Interest Payments		4c Apartments		Total	
		Total 837	23,008,100.00		328,166.72
DEFERRED CHARGES	25.88		23,000,100.00	Cash Liabilities	150,269.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	518,738.14		23,306,077	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	35,783.71		23,791,146		26,533.07 151,363.86
EXPENDITURES TOTAL	727,232.73		28,092,251	Total	
TOTAL	,	State Equalization Ratio	82.78	lotai	328,166.72
1984/3000	Δ	arara adamenan nana	02.10	L , , L	

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O214 Population 1980 7,793 Population 1984 7,621

A1

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

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3.76 State Equalized Tax Rate

2.36

EMERSON BOROUGH - BERGEN COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 375.40 Gross Debt Gross Debt 288.49 Net Debt Net Debt 24.41 Debt Service Tax Levy Collected

853.60 Tax Levy Cancelled, Abated Total Tax Levy 319.47 .16 Municipal Expenditures or Adjusted

1.12

97.68

.86

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Bady & Public Boards				Local District School Taxes 1.64	4,494,315.27
Municipal Clerk		1984 Property Taxes Collected	6,354,832.89	Regional & Consolidated School Tax	
Financial Administration	22,693.94	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	9,010.00		143,528.07	County Taxes • 35	973,906.07
Collection of Taxes	17,650.00		71,940.76	County Library Taxes	
Planning, Housing & Development	14,081.82	Taxes from Public Utilities	466,335.00	Local Municipal Purpose Taxes • 37	1,016,365.13
Human Resaurces		Other Miscellaneaus Tax Revenues	1	Veteran & Senior Citizen Taxes	72,450.00
Elections	1,950.00		77,680.89	Total Taxes for Rate Computation 2.36	6,557,036.47
General Administration (other)	247,020.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	48,503.00	Bank Corp. Taxes	7,739.57
Municipal Courts	20,950.00	Sale of Acquired Property		Added and Omitted Taxes	12,934.59
PUBLIC SAFETY		Other Miscellaneous Revenues	478,210.88	Total Taxes Levied - ABSTRACT	6,505,260.63
Fire Protection	105,928.00	Total	7,641,036.49	Total Taxes Billed	6,506,016.47
Police Protection	613,861.32	rior Years Surplus Appropriated 315,000.00		1984 TAXES COLLECTED	6,354,832.89
Civil Defense & Disaster Control	6,200.00	REVENUES TOTAL	7,956,036.49	1984 Taxes Cancelled, Abated or Adjusted	10,524.24
Environmental Inspection & Control	33,350.00	Reserve For Uncollected Taxes			80.00
Other Public Safety		CAPITAL OUTLAY TOTAL	100 011 10	Balance Outstanding Dec. 31, 1984	140,579.34
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	184,485.00	Public Enterprises		Balance January 1, 1984	144,716.06
Sewers and Sewage Processing	26,300.00	Recreation—Culture	20,300.59	Collected in 1984	143,231.24
Garbage and Trash Disposal	150,250.00	Public Works	432,602.59	Cancelled, Abated or Adjusted 1984	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Public Buildings and Grounds	111,730.00	Buildings and Grounds	1.76,108.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	47,250.00			Balance December 31, 1984	1,484.82
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	.,,,,,,,
Health Services Except Environmental	32,675.49			Balance January 1, 1984	1,857.65
Welfare-Public Assistance	3,966.64	CAPITAL DEBT AUTHORIZED, DE	EMBER 31, 1984	Transfer From Taxes	80.00
Hospitals, Clinics, First Aid	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	296.83
Animal, Insect, & Rodent Control	2,000.00	School 270,000		Cancelled, Abated or Adjusted (1984)	2.70.03
Other Welfare Services	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Self-liquidating 1,324	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,589,561		Balance December 31, 1984	1,640.82
Beaches and Boardwalks		Total 2,860,893		PROPERTY ACQUIRED BY DEED OR	1,040.02
		101dl 2. 1033 1372	2,000,000	FORECLOSURE	
Parks, Playgraunds, Shade Trees Land Reclamation & Conservation	3,570.90	ISSUED AND OUTSTANDING		Balance January 1, 1984	19,500.00
	30,080.00	School	270,000.00	Transfers From Taxes or Liens	. ,, ,00.00
Other Recreational Services	30,000.00	Self-Liquidating	210,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	53,492.00	Other	2,089,500.00	Cancelled, Abated or Adjusted (1984)	
Libraries	3,,,47,200	Total	2,359,500.00	Balance December 31, 1984	19,500.00
Other Educational Services		EQUALIZED VALUATION BASIS	2,339,300.00	CURRENT FINANCES DECEMBER 31, 1984	19,500.00
STATUTORY EXPENDITURES	132,151.27	FOR NET DEBT COMPUTATION	254 129 849		
Pensions & F. I. C. A.	79.150.00	REAL PROPERTY VALUATIONS	256,128,868	ASSETS	2 / 70 / 02 / 0
Employee Fringe Benefits	79,130.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	2,478,493.60
Other Statutory Expenditures		Code Class # of Parcels % VAL'N 1 Vacant Land 118 1.16	1 • 385 • 900 • 00		142,064.16
CETA And Other Public Employment Programs	1 050 704 38			Tax Title Liens	1,640.82
MUNICIPAL FUNCTIONS TOTAL	1,959,796.38		139,910,600.00	Foreclosed Property	19,500.00
CAPITAL IMPROVEMENTS *MEMO*	36,950.00		68,900.00	Emergencies & Other Deferred Charges	30,144.54
DEBT SERVICE	70 750 00	20010	28,788,300.00	State and Federal Aid Receivable	2,961.50
Principal Payments	79,750.00		1,056,700.00	Other Receivables	2.88,444.48
Interest Payments	106,259.05	•	171 010 400 00	Total	2,963,249.10
	70 301 71	Total 2.346	171,810,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	70,381.74	Land Area 2 • 20 Sq. Miles	170 400 511	Cash Liabilities	2,396,198.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,468,221.34	Net Valuation Taxable-Municipal	172,688,348	Reserves for Receivables	451,649.46
RESERVE FOR UNCOLLECTED TAXES	218,462.94	Net Valuation Taxable-County	257, 887, 270	Surplus Dec. 31, 1984	115,400.59
EXPENDITURES TOTAL	7,902,871.45	State Equalized Valuation	274,069,970	Total	2,963,249.10
		State Equalization Ratio	62.89		

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Population 1980 23,701
Population 1984 23,675
S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100.

5.15

3.28

State Equalized Tax Rate

ENGLEWOOD CITY - BERGEN COUNTY

Form of Government:

Special Charter - (CH 124 - 1978)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 752.16 Gross Debt 2.28 1.70 559.97 Net Debt Net Debt 135.66 95.27 Debt Service Tax Levy Collected 1,216.80 Tax Levy Cancelled, Abated iotal Tax Levy 845.73 or Adjusted .46 Municipal Expenditures

EVERNINITURES					1004 PROPERTY TAY	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REAL	IZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,675.00				Local District School Taxes 1.35	11,733,371.00
Municipal Clerk	93,900.00	1984 Property Taxes Co	المحدما	27,366,602.51	Regional & Consolidated School Tax	11,755,571.00
Financial Administration	210,170.00	1984 Payments in Lieu		115,035.31	School Taxes in Municipal Budget •10	827,485.00
Assessment of Taxes	65,196.00	Delinquent Tax & Lien (1,107,650.44	County Taxes .35	3,054,554.01
Collection of Taxes	54,617.00			648,290.56	County Library Taxes	3,034,334.01
Planning, Housing & Development	51,544.00	Taxes from Public Utiliti		2,000,162.00	Local Municipal Purpose Taxes 1.48	12,803,531.98
Human Resources	15,300.00			7.,000,102.00	Veteran & Senior Citizen Taxes	169,400.00
Elections	23,300.00	State Aid Revenues	k Revenues	384,582.91	Total Taxes for Rate Computation 3.28	28,588,341.99
General Administration (other)	1,856,747.00			304,302.431	Special District Taxes	20,700,141.99
JUDICIARY	2,050,141.00	State and Local Fiscal	Assistance Ast Hilliand	495,109.00	Bank Corp. Taxes	99.301.47
Municipal Courts	153,205.00			10.800.00	Added and Omitted Taxes	289.596.59
PUBLIC SAFETY	155,207.00	Other Miscellaneous Rev	,	1,550,243.65	Total Taxes Levied - ABSTRACT	28,807,840.05
Fire Protection	1,525,991.00	Offier Miscellaneous Rev	Total	33,678,476.38	Total Taxes Billed	28,724,657.19
Police Protection	3,176,277.47	Prior Years Surplus App		900,000.00	1984 TAXES COLLECTED	27,366,602.51
Civil Defense & Disaster Control	4,595.00	REVENUES	TOTAL	34,578,476.38	1984 Taxes Cancelled, Abated or Adjusted	131,647.41
Environmental Inspection & Control	182,931.00			1,775,434.82	Transfer to Tax Title Liens or Foreclosed	103,574.40
Other Public Safety	132,731.00	CAPITAL OUTLA		1,107,149.55	Balance Outstanding Dec. 31, 1984	1,122,832.87
PUBLIC WORKS		CAPITAL OUTLA	Y TOTAL	2,9101,149.75	PRIOR YEARS TAXES OUTSTANDING	11127,1032,01
Streets and Drainage	1,130,745.00	Public Enterprises			Balance January 1, 1984	893,050.54
	794,726.00			1,981.50	Collected in 1984	878,109.24
Sewers and Sewage Processing	1,054,773.87	Public Works		1,009,207.95	Cancelled, Abated or Adjusted 1984	878,107.24
Garbage and Trash Disposal Public Buildings and Grounds	642,744.00			93,503.99	Transfers to Tax Title Liens or Foreclosed	14,941.30
Other Public Works	151,100.00			2,456.21	Balance December 31, 1984	14,941.50
HEALTH and WELFARE	13,,100.00	Conservation		2.3436.21	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	358,293.00				Balance January 1, 1984	408,526.18
Welfare-Public Assistance	173,612.00		BT AUTHORIZED, DECI	EAADED 21 1004	Transfer From Taxes	120,999.96
	1:3,312.00	ISSUED AND UNISSUE		NET DEBT	Redeemed in 1984	•
Hospitals, Clinics, First Aid	59,475.00	1	4,550,000	NEI DEBI	Cancelled, Abated or Adjusted (1984)	229,541.20
Animal, Insect, & Rodent Control Other Welfare Services	48,000.00	04001	4,510,000		Transfers to Foreclosed Property	
	43,000.00	Self-liquidating	13,257,370	13,257,370	Balance December 31, 1984	200 004 04
RECREATION and CONSERVATION		Other	17,807,370	13,257,370	PROPERTY ACQUIRED BY DEED OR	299,984.94
Beaches and Boardwalks	190,324.00	Total	1190019310	1316311310		
Parks, Playgrounds, Shade Trees	6,730.00	L (CCUED AND CUTCEAN	1511.10		FORECLOSURE	212 170 00
Land Reclamation & Conservation	236,980.00		IDING	4 1E0 000 00	Balance January 1, 1984	313,179.00
Other Recreational Services	230, 480.00			4,150,000.00	Transfers From Taxes or Liens	10.000.00
EDUCATION (excluding schools)	F37 (103 110	Self-Liquidating		12 225 222 22	Sale for Cash (1984)	10,800.00
Libraries	537,000.00	Other	- : .	12,335,820.00	Cancelled, Abated or Adjusted (1984)	194,000.00
Other Educational Services			Total	16,485,820.00	Balance December 31, 1984	108,379.00
STATUTORY EXPENDITURES	1,606,665.00	EQUALIZED VALUATION		701 107 140	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.				781,187,149	ASSETS	((0) 70(00
Employee Fringe Benefits	530,000.00			ACCECCED VALUATION	Cash Dec. 31, 1984	6,686,734.39
Other Statutory Expenditures	50,000.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,122,832.87
CETA And Other Public Employment Programs	14 005 214 24	_	1.11	5,965,500.00	Tax Title Liens	299,984.94
MUNICIPAL FUNCTIONS TOTAL	14,985,316.34		69.14	372,330,750.00	Foreclosed Property	108,379.00
CAPITAL IMPROVEMENTS *MEMO*	85,000.00			-,	Emergencies & Other Deferred Charges	
DEBT SERVICE			13.19	71,052,200.00	State and Federal Aid Receivable	
Principal Payments	2,016,335.81		11.85	63,838,300.00	Other Receivables	18,088.93
Interest Payments	1,195,309.85		66 4.71	25,346,500.00	Total	8,236,020.12
TYPE I SCHL DEBT *MEMO	794,241.53		40	538,533,250.00		
DEFERRED CHARGES	50,245.92	Land Area 4	• 90 Sq. Miles		Cash Liabilities	3,951,656.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,615,410.01	Net Valuation Taxable-		552,137,099	Reserves for Receivables	1,549,285.73
RESERVE FOR UNCOLLECTED TAXES	1,775,434.82	Net Valuation Taxable-	,	818,967,722	Surplus Dec. 31, 1984	2,735,077.54
EXPENDITURES TOTAL	35,638,052.75	State Equalized Valuati		859,290,485	Total	8,236,020.12
		State Equalization Ratio		63.68		

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	1	

S & P Rating

Moody Rating

Population 1980 5,698 Population 1984

5,747

AA1

General Tax Rate Per \$100.

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2.45 State Equalized Tax Rate

1.23

ENGLEWOOD CLIFFS BORO. - BERGEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 665.19 .6l Gross Debt Gross Debt .55 604.29 Net Debt Net Debt 96.62 Debt Service 76.31 Tax Levy Collected

1,380.29 Tax Levy Cancelled, Abated Total Tax Levy .08 663.91 or Adjusted Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes • 50	2 174 125 00
Governing Body & Public Boards	11,000.00		7 (55 (00 00	1	3,174,125.00
Municipal Clerk		1984 Property Taxes Collected	7,655,689.03	Regional & Consolidated School Tax	
Financial Administration	14,500.00	1984 Payments in Lieu of Taxes	107 450 70	School Taxes in Municipal Budget	2 544 552 72
Assessment of Taxes	24,010.00	Delinquent Tax & Lien Collections	137,450.78	County Taxes • 40	2,544,559.72
Collection of Taxes	43,700.00		296, 197.32	County Library Taxes	2 122 002 (5
Planning, Housing & Development	20,800.00	Taxes from Public Utilities	572,688.00	Local Municipal Purpose Taxes • 33	2,132,883.65
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,550.00
Elections		State Aid Revenues	40,044.01	Total Taxes for Rate Computation 1 • 2.3	7,884,118.37
General Administration (other)	260,721.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	39,266.00	Bank Corp. Taxes	37,292.64
Municipal Courts	30,430.00	Sale of Acquired Property		Added and Omitted Taxes	43,640.24
PUBLIC SAFETY		Other Miscellaneous Revenues			7,932,501.25
Fire Protection	84,945.00	Total	9,308,704.47	Total Taxes Billed	7,923,801.62
Police Protection	1,056,401.00	The state of big state of the s	250,000.00	1984 TAXES COLLECTED	7,655,689.03
Civil Defense & Disaster Control	600.00	REVENUES TOTAL	9,558,704.47	1984 Taxes Cancelled, Abated or Adjusted	6,036.80
Environmental Inspection & Control	20,131.00			Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CALLET COLLET		Balance Outstanding Dec. 31, 1984	262,075.79
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	445,365.00	Public Enterprises		Balance January 1, 1984	137,450.78
Sewers and Sewage Processing	331,016.34			Collected in 1984	137,450.78
Garbage and Trash Disposal	102,894.00		189,235.50	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	58,275.00	Buildings and Grounds	923 • 23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	94,000.00	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,124.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	9,150.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 350,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,472,875	3,472,875	Balance December 31, 1984	
Beaches and Boardwalks		Total 3,822,875	3,472,875	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	75,275.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	39,528.00
Other Recreational Services	6,600.00	School	350,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	2,591,350.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	63,100.00	Total	2,941,350.00	Balance December 31, 1984	39,528.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	185,481.00	FOR NET DEBT COMPUTATION	626,723,369	ASSETS	
Employee Fringe Benefits	85,807.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,226,985.50
Other Statutory Expenditures	9,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	262,075.79
CETA And Other Public Employment Programs	• • • • • • • • • • • • • • • • • • • •	1 Vacant Land 183 2.59	8,285,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,062,325.34	2 Residential 1.750 50.42	161,505,000.00	Foreclosed Property	39,528.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 104 46.77	149,807,900.00	State and Federal Aid Receivable	7,058.82
Principal Payments	210,000.00	4b Industrial 1 • 03	90,000.00	Other Receivables	-
Interest Payments	228,534.16	-	653,000.00	Total	1,535,648.11
micresi i dymenis		Total 2040	320,341,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	44,687.09	Land Area 1.30 Sq. Miles		Cash Liabilities	284,752.29
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,718,684.72	Net Valuation Taxable-Municipal	321,639,240	Reserves for Receivables	301,603.79
RESERVE FOR UNCOLLECTED TAXES	269,921.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	674,394,634	Surplus Dec. 31, 1984	949,292.03
RESERVE FOR DIACOFFECTED IMPER					
EXPENDITURES TOTAL	9,534,152.31	State Equalized Valuation	639,936,796	Total	1,535,648.11

208

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Population 1980 976 Population 1984 985 S & P Rating

General Tax Rate Per \$100.

2.47 State Equalized Tax Rate

Form of Government: **Borough Council**

ENGLISHTOWN BORO. - MONMOUTH CO.

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

Municipal Expenditures

PER CENT: 966.79 Gross Debt 184.82 Net Debt Tax Levy Collected 616.20

or Adjusted

336.43

•92 94.27 Tax Levy Cancelled, Abated .41

4.81

2	_	6	R
4	•	v	•

	Number	of	Members	on	Governing	Body	_
2.68					9	,	

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,050.00			Local District School Taxes	
Municipal Clerk	7,950.00	1984 Property Taxes Collected	568,621.94	Regional & Consolidated School Tax 1.68	378,698.92
Financial Administration	9,950.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,030.00	Delinquent Tax & Lien Collections	31,686.02	County Taxes • 57	* 127,895.02
Collection of Taxes	4,100.00	Business Personalty Replacement Taxes	20,624.48	County Library Taxes •02	4,731.23
Planning, Housing & Development	8,000.00	Taxes from Public Utilities	51,950.00	Local Municipal Purpose Taxes •41	91.867.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	10,550.00
Elections	750.00	State Aid Revenues	11,830.31	Total Taxes for Rate Computation 2.68	613,742.17
General Administration (other)	64,489.32	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	8,174.00	Bank Corp. Taxes	3,765.57
Municipal Courts	14,180.00			Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	72,711.22	Total Taxes Levied - ABSTRACT	606,957.74
Fire Protection	11,000.00	Tot		Total Taxes Billed	603,155.58
Police Protection	45,750.00		85,000.00	1984 TAXES COLLECTED	568,621.94
Civil Defense & Disaster Control		REVENUES TOT		1984 Taxes Cancelled, Abated or Adjusted	2,471.53
Environmental Inspection & Control	6.600.00	Reserve For Uncollected Taxes	54,169.51	Transfer to Tax Title Liens or Foreclosed	4,463.10
Other Public Safety	7,555	CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	27,599.01
PUBLIC WORKS		CAPITAL GOTEAT	27,253.14	PRIOR YEARS TAXES OUTSTANDING	211377.01
Streets and Drainage	20.050.00	Public Enterprises	5,612.06	Balance January 1, 1984	31,520.51
Sewers and Sewage Processing	,0	Recreation—Culture	12,500.97	Collected in 1984	30,832.63
Garbage and Trash Disposal	29,600.00		1,175.11	Cancelled, Abated or Adjusted 1984	11.86
Public Buildings and Grounds	11,734.01	Buildings and Grounds	74812.81	Transfers to Tax Title Liens or Foreclosed	676.02
Other Public Works	4 L 1 1 7 T . O L	Library and Education		Balance December 31, 1984	676.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
		All Other			10.354.00
Health Services Except Environmental	4,300.00	CAPITAL DEBT AUTHORIZED, D	CEMBER 31 1004	Balance January 1, 1984	10,356.09
Welfare-Public Assistance			1	Transfer From Taxes	5,233.09
Hospitals, Clinics, First Aid	500.00		NET DEBT	Redeemed in 1984	853.39
Animal, Insect, & Rodent Control	1,000.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 711,2		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 50,3		Balance December 31, 1984	14,735.79
Beaches and Boardwalks		Total 952,28	192,050	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	100.00
Other Recreational Services	1,250.00		190,644.82	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	650,941.07	Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	841,595.89	Balance December 31, 1984	100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	19,817,224	ASSETS	
Employee Fringe Benefits	3,750.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	239,032.69
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	27,599.01
CETA And Other Public Employment Programs		1 Vacant Land 41 4.73	1,051,190.00	Tax Title Liens	14,735.79
MUNICIPAL FUNCTIONS TOTAL	267,033.33	2 Residential 2+0 60.1	13,390,430.00	Foreclosed Property	100.00
CAPITAL IMPROVEMENTS #MEM(IX	2,500.00	3 Farm 11 1.4	319,420.00	Emergencies & Other Deferred Charges	6,447.79
DEBT SERVICE		4a Commercial 31 20.9	4,665,930.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 5 11.09	2,470,900.00	Other Receivables	46,858.93
Interest Payments		4c Apartments 2 1.6		Total	334,774.21
		Total 330	22,270,790.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,181.18			Cash Liabilities	82,045.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	511,325.17		24,331,266		89,293.73
RESERVE FOR UNCOLLECTED TAXES	54,169.51	Net Valuation Taxable-Municipal Net Valuation Taxable-County	23,173,017	Surplus Dec. 31, 1984	163,435.36
EXPENDITURES TOTAL	842,709.19		22,663,129	Total	334,774.21
E. C.	W 11. 7 . O / C Z /	State Equalization Ratio	103.36	l	3341114.21
984/3000			.00.00	*Includes County Health Service Taxes or Coun	

Table 13.

0706	
Population 1980	2,363
Population 1984	2,351
S & P Rating	

General Tax Rate Per \$100.

5.21 State Equalized Tax Rate 2.20

ESSEX FELLS TOWNSHIP - ESSEX COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

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

PER CENT: 185.61 Gross Debt Net Debt

.29 98.74

Tax Levy Collected 1,521.26 Tax Levy Cancelled, Abated

Municipal Expenditures	553.73	or Adjusted
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				Monicipal Expenditores 222 177 017	,
EXPENDITURES		DEVENUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 44	706,305.00
Municipal Clerk		1984 Property Taxes Collected	3,535,205.83	Regional & Consolidated School Tax •48	769,199.88
Financial Administration	30,377.88	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	•
Assessment of Taxes	6,220.00	Delinquent Tax & Lien Collections	38,391.63	County Taxes 1.05	1,698,286.20
Collection of Taxes	6,054.84	Business Personalty Replacement Taxes	6,004.34	County Library Taxes	
Planning, Housing & Development	9,001.22	Taxes from Public Utilities	216,312.00	Local Municipal Purpose Taxes .24	390,134.76
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,300.00
Elections	652.11	State Aid Revenues	17,089.49	Total Taxes for Rate Computation 2.21	3,573,225.84
General Administration (other)	103,153.29	Federal Aid Revenues		Special District Taxes	3,3,7,1,2,00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,056.32	Bank Corp. Taxes	
Municipal Courts	25,680.00		,	Added and Omitted Taxes	12,552.20
PUBLIC SAFETY	22,00000	Other Miscellaneous Revenues	296,343.64	Total Taxes Levied - ABSTRACT	3,576,478.04
Fire Protection	15,573.75	Total	4,122,403.15	Total Taxes Billed	3,580,391.46
Police Protection	406,513.32		380,000.00	1984 TAXES COLLECTED	3,535,205.83
I I	100 75 2 3 6 52.	Prior Years Surplus Appropriated REVENUES TOTAL	4,502,403.15		1,000,000.00
Civil Defense & Disaster Control	2,376.33	Reserve For Uncollected Taxes	372,318.79	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	c1310.33		13,301.49	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	AF 10F (3
Other Public Safety		CAPITAL OUTLAY TOTAL	13,301.49	PRIOR YEARS TAXES OUTSTANDING	45,185.63
PUBLIC WORKS	145,671.37	0.11. 5	7 304 50		30 /5/ 03
Streets and Drainage	58,445.00	Public Enterprises	7,306.50	Balance January 1, 1984 Collected in 1984	38,454.83
Sewers and Sewage Processing	30,445.00	Recreation—Culture	F 00/ 20		38,391.63
Garbage and Trash Disposal	11 221 75	Public Works	5,994.99	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	23,321.75			Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	63.20
HEALTH and WELFARE	2 242 24	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3, 943.94			Balance January 1, 1984	
Welfare-Public Assistance	2., 500 . 00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 436,377		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	
Beaches and Boardwalks		Total 436,377		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,520.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	1,900.00
Other Recreational Services		School	436,377.47	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	436, 377.47	Balance December 31, 1984	1,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	72,498.09	FOR NET DEBT COMPUTATION	150,791,197	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,400,837.32
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	45,248.83
CETA And Other Public Employment Programs		1 Vacant Land 33 1.08	737,500.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	939,502.87	2 Residential 725 96.42	65,799,300.00	Foreclosed Property	1,900.00
CAPITAL IMPROVEMENTS *ME.MO*	12,500.00	3 Farm		Emergencies & Other Deferred Charges	3,000.00
DEBT SERVICE		4a Commercial 6 2.50	1,707,200.00	State and Federal Aid Receivable	.,
Principal Payments		4b Industrial		Other Receivables	1,061.89
Interest Payments		4c Apartments		Total	1,457,048.04
		Total 764	63,244,000.00	LIABILITIES, RESERVES, AND SURPLUS	2,111,010007
DEFERRED CHARGES		Land Area 1 • 30 Sq. Miles	307,101.7030000	Cash Liabilities	855,154.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,173,791.08	Net Valuation Taxable-Municipal	68,480,600	Reserves for Receivables	48,210.72
RESERVE FOR UNCOLLECTED TAXES	372,313.79	Net Valuation Taxable-Municipal Net Valuation Taxable-County	150,965,135	Surplus Dec. 31, 1984	553,683.25
EXPENDITURES TOTAL	4,475,612.76	State Equalized Valuation	161,608,033	Total	1,457,048.04
10141	.,,	State Equalization Ratio	42.29	i,oidi	# J T / I J U T U # U T
1984/3000			12027		

0109	
Population 1980	843
Population 1984	952
S & P Rating	
Moody Rating	

General Tax Rate Per \$100. 4 • 20

State Equalized Tax Rate
1.91

ESTELL MANOR CITY - ATLANTIC COUNTY Form of Government: Small Municipality Plan D (OMCL 50) Number of Members on Governing Body - 5

PER CENT: PER CAPITA: Gross Debt 200.63 Gross Debt .51 Net Debt Net Debt Tax Levy Collected 84.89 Debt Service Tax Levy Cancelled, Abated Total Tax Levy 822.49 Municipal Expenditures 397.93 or Adjusted .82

EXPENDITURES						1984 PROPERTY TAX	Т	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE		
Governing Body & Public Boards				ì		Local District School Taxes 1.42	1	573,444.78
Municipal Clerk		1004 Dun T	C-1144		665,238.17	Regional & Consolidated School Tax		2171444010
Financial Administration	14,600.00	1984 Property Taxes			065,2 5.11	School Taxes in Municipal Budget		
	18,500.00	1984 Payments in Lie			70 20/ 2/	1		105 303 01
Assessment of Taxes		•		i	79,906.96	County Taxes • 46	*	185,802.01
Collection of Taxes	17,600.00	Business Personalty Re			7,679.48	County Library Taxes • 03		11,706.93
Planning, Housing & Development	10,285.00			1	159,243.00	Local Municipal Purpose Taxes		
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes		13,500.00
Elections	3 4 4 55 5 1	State Aid Revenues		i	4,567.71	Total Taxes for Rate Computation 1 • 91		784,453.72
General Administration (other)	74,425.00					Special District Taxes		
JUDICIARY		State and Local Fisca		tilized	3,452.28	Bank Corp. Taxes		
Municipal Courts	6,700.00		' '			Added and Omitted Taxes		12,056.78
PUBLIC SAFETY		Other Miscellaneous I	Revenues	-	74,536.66	Total Taxes Levied - ABSTRACT		783,010.50
Fire Protection	10,000.00			Total	994,624.26	Total Taxes Billed		783,629.71
Police Protection	6,750.00				154,790.52	1984 TAXES COLLECTED		665,238.17
Civil Defense & Disaster Control	1,150.00		1	TOTAL	1,149,414.78	1984 Taxes Cancelled, Abated or Adjusted		6,418.85
Environmental Inspection & Control	650.00	Reserve For Uncollect	ed Taxes		117,210.00	Transfer to Tax Title Liens or Foreclosed		29,221.52
Other Public Safety		CAPITAL OUT	TLAY T	OTAL		Balance Outstanding Dec. 31, 1984		82,751.17
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	52,752.28	Public Enterprises		- 1		Balance January 1, 1984		82,782.38
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984		74,966.41
Garbage and Trash Disposal	11,000.00			- 1		Cancelled, Abated or Adjusted 1984		4.41
Public Buildings and Grounds	10,000.00		dς	1		Transfers to Tax Title Liens or Foreclosed		7,811.56
Other Public Works	1,500.00					Balance December 31, 1984		17
HEALTH and WELFARE	,	Conservation				TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	300.00					Balance January 1, 1984		147,611.77
Welfare-Public Assistance	5,900.00		DEBT AUTHORIZED	DECE	MRED 31 1084	Transfer From Taxes		38,479.50
Hospitals, Clinics, First Aid	3, 700.00	ISSUED AND UNISSU			NET DEBT	Redeemed in 1984		4,940.55
Animal, Insect, & Rodent Control	3,260.00		191		NET DEBT	Cancelled, Abated or Adjusted (1984)		111740.75
Other Welfare Services	3,200.00		1 72.5	,000		Transfers to Foreclosed Property		
		Self-liquidating		- 1		Balance December 31, 1984		101 150 70
RECREATION and CONSERVATION		Other	101	0.00		· ·		181,150.72
Beaches and Boardwalks		Total	191	,000		PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees						FORECLOSURE		
Land Reclamation & Conservation	550 00	ISSUED AND OUTST	ANDING			Balance January 1, 1984		274,175.00
Other Recreational Services	550.00				191,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)		
Libraries		Other		- 1		Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total		191,000.00	Balance December 31, 1984		274,175.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI		- 1		CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	9,500.00	FOR NET DEBT COM	PUTATION		37,366,068	ASSETS		
Employee Fringe Benefits		REAL PROPERTY	Y VALUATIONS			Cash Dec. 31, 1984		612,195.48
Other Statutory Expenditures	1,200.00	Code Class # o	of Parcels % VAL	'N	ASSESSED VALUATION	Taxes Receivable		82,751.17
CETA And Other Public Employment Programs		1 Vacant Land	1859 42	.12	7,642,205.00	Tax Title Liens	1	181,150.72
MUNICIPAL FUNCTIONS TOTAL	261,622.28	2 Residential	340 44	.37	8,050,449.00	Foreclosed Property	1	274,175.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	80 8	.25	1,496,339.00	Emergencies & Other Deferred Charges		,
DEBT SERVICE		4a Commercial		.14	569,720.00	State and Federal Aid Receivable		
Principal Payments		4b Industrial		.63	295,240.00	Other Receivables		11,015.09
Interest Payments		4c Apartments		.50	91,180.00	Total	١,	1,161,287.46
iniciesi rayilicins			2300		18,145,133.00	LIABILITIES, RESERVES, AND SURPLUS	Ι ,	. 11011201.40
DEFERRED CHARGES			53 • 75 Sq. Miles		2012421623500	Cash Liabilities		372,573.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	770,953.72			•	18,359,478			549,091.98
	117,210.00				38,962,057	Reserves for Receivables		
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	1,149,786.00		,		40,199,213	Surplus Dec. 31, 1984		239,621.51
EXPENDITURES TOTAL	111777 190 a UU					Total	'	1,161,287.46
1984/3000		State Equalization Ro	atio		45.38	Wheel des Courts Health Service Towns of Court		

Population 1980 21.508 Population 1984 25,248

S & P Ratina Moody Ratina $\Delta \Delta \Delta$

General Tax Rate Per \$100.

2.63 State Equalized Tax Rate

2.17

EVESHAM TOWNSHIP - BURLINGTON CO. Form of Government:

Council-Manager Plan B (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 636.20 Gross Debt 2.73 Gross Debt 1.55 361.88 Net Debt Net Debt 29.83 Tax Levy Collected 97.37 Debt Service 610.81 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

227.66

Municipal Expenditures

.45

1984 PROPERTY TAX **EXPENDITURES** REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT .84 19,590.00 5,508,611.50 Local District School Taxes Governing Body & Public Boards 66.295.00 14.998.551.79 3,529,239.85 Municipal Clerk 1984 Property Taxes Collected Regional & Consolidated School Tax .54 130,328.00 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes -58 3,766,304.92 71,344.00 441,986.39 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 84.825.00 100,223.15 County Library Taxes .03 210,891.03 Collection of Taxes **Business Personalty Replacement Taxes** 299,135.78 1,762,364.00 1,128,900.00 .17 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 128,300.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes **Human Resources** 14,272,247.30 128.170.14 2.16 State Aid Revenues Total Taxes for Rate Computation Elections 528,000.00 601,790.00 Special District Taxes Federal Aid Revenues General Administration (other) 94.805.71 26,794.08 State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes JUDICIARY 39.919.00 Added and Omitted Taxes 723,014.89 Sale of Acquired Property Municipal Courts 1,588,521.27 15,421,756.27 Total Taxes Levied - ABSTRACT PUBLIC SAFETY Other Miscellaneous Revenues 19,114,622.45 Total Taxes Billed 15,403,789.50 Total Fire Protection 1,230,037.71 1.345.335.00 1984 TAXES COLLECTED 14.998.551.79 Police Protection Prior Years Surplus Appropriated TOTAL 20,461,457.45 69,787.33 200.00 Civil Defense & Disaster Control REVENUES 1984 Taxes Cancelled, Abated or Adjusted 115.103.00 Reserve For Uncollected Taxes 640.303.17 Transfer to Tax Title Liens or Foreclosed 29,568.10 Environmental Inspection & Control 1,444,341.49 Balance Outstanding Dec. 31, 1984 305,882.28 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 480.444.54 591.377.51 Public Enterprises Balance January 1, 1984 Streets and Drainage 140,722.63 Collected in 1984 431,682.64 Sewers and Sewage Processing Recreation—Culture 379,992.00 1,095,522.27 Cancelled, Abated or Adjusted 1984 1.297.93 Public Works Garbage and Trash Disposal 207,096.59 Transfers to Tax Title Liens or Foreclosed 22.327.10 42,523.00 Buildings and Grounds Public Buildings and Grounds Balance December 31, 1984 25,136,87 Other Public Works Library and Education TAX TITLE LIENS OUTSTANDING Conservation HEALTH and WELFARE 10.150.00 51,584.05 All Other Balance January 1, 1984 Health Services Except Environmental 12,250.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 55.301.53 Transfer From Taxes Welfare-Public Assistance ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1984 41.028.13 Hospitals, Clinics, First Aid 6,505,358 959.98 Cancelled, Abated or Adjusted (1984) Animal, Insect. & Rodent Control School 44,500 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 9,513,009 Balance December 31, 1984 7,136,719 RECREATION and CONSERVATION 64,897.47 Other 16,062,867 9,136,719 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks 21.395.00 FORECLOSURE Parks, Playarounds, Shade Trees 1,745.00 283,780.82 ISSUED AND OUTSTANDING Balance January 1, 1984 Land Reclamation & Conservation 6,390,878,41 131,746.00 Transfers From Taxes or Liens School Other Recreational Services Sale for Cash (1984) Self-Liquidating EDUCATION (excluding schools) 5,492,400.00 74.581.00 Cancelled, Abated or Adjusted (1984) Other Libraries 11,883,278.41 Balance December 31, 1984 283,780.82 Total Other Educational Services CURRENT FINANCES DECEMBER 31, 1984 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 587,850,254 335, 3U8. 49 FOR NET DEBT COMPUTATION ASSETS Pensions & F. I. C. A. REAL PROPERTY VALUATIONS Cash Dec. 31, 1984 4,825,687.97 **Employee Fringe Benefits** ASSESSED VALUATION 17,000.00 Code Class # of Parcels % VAL'N Taxes Receivable 331.019.15 Other Statutory Expenditures 35,071,000.00 Tax Title Liens Vacant Land 2123 6.63 64,897.47 CETA And Other Public Employment Programs 4,326,636,49 2 Residential 6663 73.99 391,446,300.00 Foreclosed Property 283,780.82 MUNICIPAL FUNCTIONS TOTAL 1.27 6,751,600.00 3 Farm Emergencies & Other Deferred Charges *MEMO* 130,000.03 261 CAPITAL IMPROVEMENTS 4a Commercial 237 14.20 75,146,300.00 State and Federal Aid Receivable 47,793.27 DEBT SERVICE 492.327.89 4b Industrial .37 4,579,300.00 Other Receivables 91,130.42 **Principal Payments** 8 16,035,000.00 4c Apartments 3.03 270,715.31 Total 5,644,309.10 Interest Payments 9304 529,029,500.00 LIABILITIES, RESERVES, AND SURPLUS Total 27,923.63 Land Area 29.05 Sq. Miles Cash Liabilities 2,671,411.77 DEFERRED CHARGES 13,543,047.30 537,560,403 762.953.86 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 640,303.17 631,012,967 Surplus Dec. 31, 1984 2,209,943.47 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 650,790,828 19,290,953.79 Total 5,644,309.10 State Equalized Valuation **EXPENDITURES** TOTAL State Equalization Ratio

Population 1980 Population 1984 S & P Rating Moody Rating	34,842 35,104 A	General Tax Rate Per \$100. 9.99 State Equalized Tax Rate 2.67	EWING TOWNSHIP – MERCER 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			96 Nated 1
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.65 .53 96.04

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				31 503 (50 3)	Local District School Taxes 1.56	13,095,914.50
Municipal Clerk	2/ 271 /	1984 Property Taxes		21,583,459.34	Regional & Consolidated School Tax	
Financial Administration	26,071.+6	.,		574 470 37	School Taxes in Municipal Budget	
Assessment of Taxes	64,789.22	Delinquent Tax & Lie		574,479.27	County Taxes • 77	6,490,179.57
Collection of Taxes	128,229.21	Business Personalty Re	'	1,268,157.60	County Library Taxes • 09	749,112.46
Planning, Housing & Development	31,346.77		· ·	2,234,698.00	Local Municipal Purpose Taxes • 24	2,045,718.03
Human Resources	15 000 51	Other Miscellaneous 1	ax Revenues	753,015.31	Veteran & Senior Citizen Taxes	383,050.00
Elections	15,982.58	State Aid Revenues		641,848.86	Total Taxes for Rate Computation 2 • 66	22,763,974.56
General Administration (other)	652,382.99	Federal Aid Revenues		221 027 //	Special District Taxes	2: 077 /5
JUDICIARY	02 (22 7)		Assistance Act Utilized	231,977.66	Bank Corp. Taxes	36,977.65
Municipal Courts	93,422.76			/ 110 60/ 33	Added and Omitted Taxes	76,263.64
PUBLIC SAFETY	(0) 150 17	Other Miscellaneous F		4,110,904.32	Total Taxes Levied - ABSTRACT	22,494,165.85
Fire Protection	401,359.17		Tatal	31,398,540.96	Total Taxes Billed	22,473,751.96
Police Protection	2,015,416.07	Prior Years Surplus A	ppropriated TOTAL	700,000.00	1984 TAXES COLLECTED	21,583,459.34
Civil Defense & Disaster Control	5,903.14	REVENUES	l.	32,093,540.96	1984 Taxes Cancelled, Abated or Adjusted	281,681.63
Environmental Inspection & Control	91,231.95			840,500.00	Transfer to Tax Title Liens or Foreclosed	62,711.05
Other Public Safety	1	CAPITAL OUT	LAY TOTAL	756,961.16	Balance Outstanding Dec. 31, 1984	545,899.94
PUBLIC WORKS	1 379 509 (3)				PRIOR YEARS TAXES OUTSTANDING	500 347 54
Streets and Drainage	1,078,592.00				Balance January 1, 1984	500,367.54
Sewers and Sewage Processing	3,226,860.58	Recreation—Culture		12 020 17	Collected in 1984	485,302.00
Garbage and Trash Disposal	628,032.82	Public Works		13,039.67	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	3,501.41
Public Buildings and Grounds	195,203.82	Buildings and Ground		743,861.49	Balance December 31, 1984	2,213.15
Other Public Works		Library and Educatio	n		,	9,350.98
HEALTH and WELFARE	20 013 07	Conservation			TAX TITLE LIENS OUTSTANDING	207 (27 ()
Health Services Except Environmental	99,843.97	All Other	NEDT AUTUONITED DECE	11PER 21 1004	Balance January 1, 1984	207,627.46
Welfare-Public Assistance	41,941.02		DEBT AUTHORIZED, DECE	MBER 31, 1984 NET DEBT	Transfer From Taxes	68,638.75
Hospitals, Clinics, First Aid	14 375 54	ISSUED AND UNISSU		NEI DEBI	Redeemed in 1984	89,177.87
Animal, Insect, & Rodent Control	14,875.56		868,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	4 112 424	4 112 424	Transfers to Foreclosed Property	107 000 34
RECREATION and CONSERVATION		Other	4,112,424	4,112,424	Balance December 31, 1984	187,088.34
Beaches and Boardwalks	413 417 33	Total	4,980,424	4,112,434	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	413,417.23				FORECLOSURE	125 0/2 /3
Land Reclamation & Conservation	565.24	ISSUED AND OUTSTA	ANDING	2/3 000 00	Balance January 1, 1984	135,068.67
Other Recreational Services	133,445.83	School		868,000.00	Transfers From Taxes or Liens	13,368.33
EDUCATION (excluding schools)		Self-Liquidating		2 (72 222 12	Sale for Cash (1984)	
Libraries	100 00	Other		2,673,000.00	Cancelled, Abated or Adjusted (1984)	16,880.00
Other Educational Services	100.00		Total	3,541,000.00	Balance December 31, 1984	136,557.00
STATUTORY EXPENDITURES	E 0 5 31 2 1 0	EQUALIZED VALUATI		770 507 777	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COM		770,504,476	ASSETS	
Employee Fringe Benefits	306,325.00			ACCECCED VALUATION	Cash Dec. 31, 1984	1,042,277.01
Other Statutory Expenditures	10,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	555,250.92
CETA And Other Public Employment Programs	10 2/1 251 57	1 Vacant Land	920 1.42	3,114,101.00	Tax Title Liens	197,088.34
MUNICIPAL FUNCTIONS TOTAL	10,261,351.57		9269 64.11	140,662,850.00	Foreclosed Property	136,557.00
CAPITAL IMPROVEMENTS *MFMO*		3 Farm 4a Cammercial	14 .18	411,170.00	Emergencies & Other Deferred Charges	6,916.64
DEBT SERVICE	217 000 00		455 21.46	47,073,770.00	State and Federal Aid Receivable	66,418.73
Principal Payments	347,000.00		34 7.05	15,473,860.00	Other Receivables	616,769.62
Interest Payments	199,473.50		15 5.77	12,666,710.00	Total	2,611,278.26
	/ 202 2/		0707	219,407,471.00	LIABILITIES, RESERVES, AND SURPLUS	(60.00)
DEFERRED CHARGES	4,209.04		15 • 13 Sq. Miles	22/ 122 27	Cash Liabilities	693,384.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,335,206.53	Titel Talleanen Tanas		224,199,071	Reserves for Receivables	1,495,665.88
RESERVE FOR UNCOLLECTED TAXES	840,500.00	Net Valuation Taxab	le-County	810,078,867	Surplus Dec. 31, 1984	422,228.08
EXPENDITURES TOTAL	32,487,740.64			825,763,447	Total	2,611,278.26

5,679 Population 1980 Population 1984 S & P Rating

5,556

General Tax Rate Per \$100.

3.65 State Equalized Tax Rate

FAIR HAVEN BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6 2.49

PER CAPITA: Gross Debt

Net Debt

PER CENT: 321.53 Gross Debt 278.13 Net Debt

.93 .81 977.18

12.72 Debt Service Tax Levy Collected 944.18 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 302.20 or Adjusted .05

				F	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			F) 1/0 /00 00	Local District School Taxes . 91	1,897,652.00
Municipal Clerk	10 200 00	1984 Property Taxes Collected	51,148,429.93	Regional & Consolidated School Tax 62	1,303,082.46
Financial Administration	10,300.00		101 505 50	School Taxes in Municipal Budget	
Assessment of Taxes	61,160.14		121,525.53	County Taxes .49	1,030,120.34
Collection of Taxes	41,284.38	Total Total	24,922.36	County Library Taxes • 02	39,264.57
Planning, Housing & Development	10,880.91		326,334.00	Local Municipal Purpose Taxes • 44	926,365.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	50,100.00
Elections	• • • • • • • • •	State Aid Revenues	56,689.30	Total Taxes for Rate Computation 2.48	5,246,584.37
General Administration (other)	151,235.23			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	26,394.00	Bank Corp. Taxes	12,357.04
Municipal Courts	12,651.23	Sale of Acquired Property		Added and Omitted Taxes	37,014.77
PUBLIC SAFETY		Other Miscellaneous Revenues	151,763.71	Total Taxes Levied - ABSTRACT	5,245,856.18
Fire Protection	44,206.28	Total	51,958,058.83	Total Taxes Billed	5,234,306.86
Police Protection	396,129.19	Prior Years Surplus Appropriated	140,000.00	1984 TAXES COLLECTED	51,148,429.93
Civil Defense & Disaster Control		REVENUES TOTAL	51,998,056.83	1984 Taxes Cancelled, Abated or Adjusted	2,573.88
Environmental Inspection & Control	19,462.32	Reserve For Uncollected Taxes	152,964.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	211,060.64	Balance Outstanding Dec. 31, 1984	116,890.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	226,789.30	Public Enterprises		Balance January 1, 1984	110,384.17
Sewers and Sewage Processing		Recreation—Culture	13,026.77	Collected in 1984	110,384.17
Garbage and Trash Disposal	118,451.89	Public Works	119,931.24	Cancelled, Abated or Adjusted 1984	•
Public Buildings and Grounds	13,574.01	Buildings and Grounds	78,102.63	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	34,384.00	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,709.96	All Other		Balance January 1, 1984	12,675.24
Welfare-Public Assistance	7,055.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	11,141.36
Animal, Insect, & Rodent Contral		School 241,124		Cancelled, Abated or Adjusted (1984)	21,2120
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,545,309	1,545,309	Balance December 31, 1984	1,533.88
Beaches and Boardwalks		Total 1,786,433	1,545,309	PROPERTY ACQUIRED BY DEED OR	2,3,3033
Parks, Playgrounds, Shade Trees	8,194.26	1979		FORECLOSURE	
Land Reclamation & Conservation	50.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	11,200.00
Other Recreational Services	22,862.13	School	241,124.43	Transfers From Taxes or Liens	1777.00.00
EDUCATION (excluding schools)		Self-Liquidating	,,	Sale for Cash (1984)	
Libraries	24,854.00	Other	924,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,165,624.43	Balance December 31, 1984	11,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	1 8 9 7,00 8 00
Pensions & F. I. C. A.	116,865.19		191,217,754	ASSETS	
Employee Fringe Benefits	30,000.00	REAL PROPERTY VALUATIONS	2:2722:77:21	Cash Dec. 31, 1984	855,570.06
Other Statutory Expenditures	2,500.00		ASSESSED VALUATION	Taxes Receivable	116,890.05
CETA And Other Public Employment Programs		1 Vacant Land 68 •97	1,376,100.00	Tax Title Liens	1,533.88
MUNICIPAL FUNCTIONS TOTAL	1,412,500.39		133,452,100.00	Foreclosed Property	11,200.00
CAPITAL IMPROVEMENTS *MEMC*	15,000.00		, 23, 432, 1, 00.00	Emergencies & Other Deferred Charges	57,548.51
DEBT SERVICE	,	4a Commercial 54 5.10	7,243,800.00	State and Federal Aid Receivable	37,340.31
Principal Payments	33,000.00	- /	1,243,000.00	Other Receivables	214,333.92
Interest Payments	32,597.00			Total	
interest rayments	22,37,300	Total 1.980	142,072,000.00	LIABILITIES, RESERVES, AND SURPLUS	1,257,076.42
DEFERRED CHARGES	42,786.29	Land Area 1.55 Sa. Miles	, 12,012,000,00	Cash Liabilities	669,141.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,270,119.37		142,506,728	Reserves for Receivables	343,957.85
RESERVE FOR UNCOLLECTED TAXES	152,964.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	191,443,320	Surplus Dec. 31, 1984	242,977.07
EXPENDITURES TOTAL	5,949,167.05	State Equalized Valuation	208,631,335	Surplus Dec. 31, 1984 Total	
IOTAL TOTAL	2,1,2,13,000	State Equalization Ratio	68.24	lotal	1,257,076.42
		STOTE EQUALIZATION NAME			

Population 1980 32, 229
Population 1984 31, 478

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

State Equalized Tax Rate 2.08

FAIR LAWN BOROUGH - BERGEN COUNTY Form of Government: Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 256.89 Gross Debt .75 Gross Debt 198.10 Net Debt Net Debt •53 98.84 Debt Service 6.98 Tax Levy Collected 790.43 Total Tax Levy Tax Levy Cancelled, Abated 355.92 .04 Municipal Expenditures or Adjusted

EXPENDITURES				1004 PROPERTY TAY	
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				▼	1/ 1/3 03/ 03
Municipal Clerk		1004.0	24,576,273.35	Local District School Taxes 1.36	16,147,836.92
Financial Administration	139,000.00	1984 Property Taxes Collected	24,710,212.75	Regional & Consolidated School Tax School Taxes in Municipal Budget	
Assessment of Taxes	136,300.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	245 243 22	1	4 044 117 20
Collection of Taxes	142,500.00		245,263.83. 753,666.52		4,046,117.38
Planning, Housing & Development	31,900.00	Business Personalty Replacement Taxes		County Library Taxes	4 554 030 30
	16,452.00	Taxes from Public Utilities	2,940,171.00	Local Municipal Purpose Taxes • 38	4,556,030.29
Human Resources	10,452.00		207 492 44	Veteran & Senior Citizen Taxes	467,200.00
Elections	852,887.69	State Aid Revenues	397,682.46	Total Taxes for Rate Computation 2 • 08	25,217,184.59
General Administration (other)	032,001.09		173 737 57	Special District Taxes	70 000 70
JUDICIARY	113 05) 00	State and Local Fiscal Assistance Act Utilized	173,736.57	Bank Corp. Taxes	70,823.70
Municipal Courts	113,850.00		1 212 172 24	Added and Omitted Taxes	60,351.64
PUBLIC SAFETY	191 441 00	Other Miscellaneous Revenues	1,213,172.34	Total Taxes Levied - ABSTRACT	24,881,159.93
Fire Protection	181,641.00	Total	30,304,966.62	Total Taxes Billed	24,865,482.89
Police Protection	1,922,382.03		990,000.00	1984 TAXES COLLECTED	34,576,273.85
Civil Defense & Disaster Control	20,800.00	NE 1211020	31,294,966.62	1984 Taxes Cancelled, Abated or Adjusted	10,830.66
Environmental Inspection & Control	141,550.00		1,098,065.33		
Other Public Safety		CAPITAL OUTLAY TOTAL	1,128,712.90.	Balance Outstanding Dec. 31, 1984	278,378.38
PUBLIC WORKS	440 017 50		000 100 01	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	640,017.53		239,098.81	Balance January 1, 1984	278,650.81
Sewers and Sewage Processing	1,109,094.00		222 (1)	Collected in 1984	245,263.88
Garbage and Trash Disposal	1,007,415.35	Public Works	889,614.00	Concelled, Abated or Adjusted 1984	26,844.78
Public Buildings and Grounds	311,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	6,542.15
HEALTH and WELFARE	21/ /22 50	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	214,432.50			Balance January 1, 1984	39,404.60
Welfare-Public Assistance	112,135.57	CAPITAL DEST AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 1,439,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 411,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,235,811	6,235,811	Balance December 31, 1984	39,404.60
Beaches and Boardwalks	471 450 60	Total 8,086,311	6,235,811	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	471,650.00			FORECLOSURE	
Land Reclamation & Conservation	143,125.00			Balance January 1, 1984	148,110 00
Other Recreational Services	342,900.00	School	1,439,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	740,000.00	Other	3,389,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	57,500.00	Total	4,823,000.00	Balance December 31, 1984	148,110.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	657,139.00	FOR NET DEBT COMPUTATION	1,080,129,541	ASSETS	
Employee Fringe Benefits	300,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,422,396.95
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	284,920.53
CETA And Other Public Employment Programs		1 Vacant Land 245 .64	4,967,900.00	Tax Title Liens	39,404.60
MUNICIPAL FUNCTIONS TOTAL	9,805,722.67		596,535,900.00	Foreclosed Property	148,110.00
CAPITAL IMPROVEMENTS *MEMO*	31,255.00		15,700.00	Emergencies & Other Deferred Charges	155,836.44
DEBT SERVICE		4a Commercial 267 7.84	60,773,550.00		32,507.86
Principal Payments	90,000.00		94,055,300.00	Other Receivables	92,104.67
Interest Payments	129,682.29	·	18,786,400.00	Total	4,175,281.05
		Total 1.0452	775,134,750.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,186.44	Land Area 5 • 30 Sq. Miles		Cash Liabilities	1,164,697.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,193,954.30	Net Valuation Taxable-Municipal	784,974,090	Reserves for Receivables	555,305.05
RESERVE FOR UNCOLLECTED TAXES	1,098,065.33	Net Valuation Taxable-County	1,091,754,907	Surplus Dec. 31, 1984	2,455,278.85
EXPENDITURES TOTAL	31,397,611.03	State Equalized Valuation	1,185,049,299	Total	4,175,281.05
		State Equalization Ratio	65.96		

5,693 Population 1980 Population 1984 5,782

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

4.83 State Equalized Tax Rate

FAIRFIELD TOWNSHIP - CUMBERLAND CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

272.63

PER CENT: Gross Debt

2.81

Net Debt

81.50 Tax Levy Collected 257.70 Tax Levy Cancelled, Abated or Adjusted

	2.46				Municipal Expenditures 187.72 o	r Adjusted	
EXPENDITURES					1984 PROPERTY TAX		
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards					Local District School Taxes .83	497,4	447.00
Municipal Clerk		1984 Property Taxes	Collected	1,213,685.71	Regional & Consolidated School Tax .53	318,5	537.80
Financial Administration	16,750.00	' '	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	12,400.00			280,586.50	County Taxes 1.10	* 661,4	450.01
Collection of Taxes	19,675.00	Business Personalty Re		20,645.12	County Library Taxes	1	
Planning, Housing & Development	5,300.00			223,880.00	Local Municipal Purpose Taxes		
Human Resources		Other Miscellaneous			Veteran & Senior Citizen Taxes	58,5	550.00
Elections	2,500.00	State Aid Revenues		36,437.35	Total Taxes for Rate Computation 2.46	1,535,9	984.81
General Administration (other)	147,225.00	Federal Aid Revenues			Special District Taxes		
JUDICIARY			Assistance Act Utilized	72,606.68	Bank Corp. Taxes		819.64
Municipal Courts	26,000.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	11,	746.27
PUBLIC SAFETY		Other Miscellaneous F	Revenues	392,000.09	Total Taxes Levied - ABSTRACT	1,490,0	J00.72
Fire Protection	35,000.00		Total	2,239,841.45	Total Taxes Billed	1,489,1	181.08
Police Protection	207,000.00	Prior Years Surplus A	ppropriated	361,154.42	1984 TAXES COLLECTED	1,213,6	585.71
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	2,600,995.87	1984 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	12,000.00	Reserve For Uncollecte	ed Taxes	303,301.32	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety	-	CAPITAL OUT	LAY TOTAL	4,987.62	Balance Outstanding Dec. 31, 1984	275,4	495.37
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	129,755.30	Public Enterprises			Balance January 1, 1984	289,0	048.22
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	2.66	318.54
Garbage and Trash Disposal	31,300.00	Public Works		4,000.00	Cancelled, Abated or Adjusted 1984		
Public Buildings and Grounds	15,000.00	Buildings and Ground	ds	987.62	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	32,000.00	Library and Educatio	n		Balance December 31, 1984	22,	729.63
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental		All Other			Balance January 1, 1984	28,3	301.05
Welfare-Public Assistance	12,000.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes		
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	14,2	267.96
Animal, Insect, & Rodent Control	9,400.00	School	1,576,329		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Praperty		
RECREATION and CONSERVATION		Other			Balance December 31, 1984	14,0	033.09
Beaches and Boardwalks		Total	1,576,329		PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees	5,345.00				FORECLOSURE		
Land Reclamation & Conservation	500.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	31,7	700.00
Other Recreational Services		School		1,576,329.54	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)		
Libraries		Other			Cancelled, Abated or Adjusted (1984)		
Other Educational Services	5,000.00		Total	1,576,329.54	Balance December 31, 1984	31,7	700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	31,500.00	FOR NET DEBT COM		55,165,648	ASSETS		
Employee Fringe Benefits	21,500.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	1,425,2	272.51
Other Statutory Expenditures	2,000.00		f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	298,2	225.05
CETA And Other Public Employment Programs		1 Vacant Land	959 5.72	1,716,100.00	Tax Title Liens	14,0	033.09
MUNICIPAL FUNCTIONS TOTAL	781,650.00	2 Residential	1372 73.82	22,138,900.00	Foreclosed Property	31,	700.00
CAPITAL IMPROVEMENTS *MEMG*	50,000.00		288 11.39	3,416,900.00	Emergencies & Other Deferred Charges	9,4	400.00
DEBT SERVICE		4a Commercial	59 9.06	2,718,500.00	State and Federal Aid Receivable	2,3	338.38
Principal Payments		4b Industrial			Other Receivables	9,6	681.73
Interest Payments		4c Apartments			Total	1,790,6	650.76
			2673	29,990,400.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	451.66	Land Area	43.40 Sq. Miles		Cash Liabilities	442,	512.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,477,434.81		·	30,630,823	Reserves for Receivables	353,6	639.87
RESERVE FOR UNCOLLECTED TAXES	303,301.32			58,039,514	Surplus Dec. 31, 1984	994,4	498.57
EXPENDITURES TOTAL	2,562,837.79		,	59,585,131	Total	1,790,6	650.76
		State Equalization Ro	atio	50.88			

Population Population S & P Ro Moody F
EXI GENERA Gove Munic Finan Asses Coller Plann Huma Electi Gene JUDICIA Munic PUBLIC Fire F Palice
Civil Enviro Other PUBLIC Stree Sewe Garb Public Other HEALTH Healt Welf
Anim Othe RECREA Beacl Parks Land Othe EDUCA Libra Othe STATUT Pensi Empl

0707 Population 1980 7, 987 Population 1984 S & P Rating Moody Rating	
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General Tax Rate Per \$100. 3.50

State Equalized Tax Rate

2.12

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

PER CENT: PER CAPITA: 2.44 1,574.66 Gross Debt Gross Debt 876.78 1.36 Net Debt Net Debt 73.26 Tax Levy Collected 98.82 Debt Service 1,663.72 Tax Levy Cancelled, Abated Total Tax Levy 655.44 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	i			Local District School Taxes .38	2,391,506.25
Municipal Clerk	** ***	1984 Property Taxes Collected	13,536,974.53	Regional & Consolidated School Tax •51	3,216,021.38
Financial Administration	74,700.00	,	0:4 045 03	School Taxes in Municipal Budget	
Assessment of Taxes	40,425.00	Delinquent Tax & Lien Collections	246, 265.87	County Taxes • 97	6,193,633.92
Collection of Taxes	53,050.00		507,852.00	County Library Taxes	
Planning, Housing & Development		Taxes from Public Utilities	310,059.00	Local Municipal Purpose Taxes • 26	1,645,178.21
Human Resources	7,500.00	Other Miscellaneous Tax Revenues	(3.740.44	Veteran & Senior Citizen Taxes	68,100.00
Elections	2,300.00		48,740.44	Total Taxes for Rate Computation 2 • 1 2	13,514,439.76
General Administration (other)	513,830.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	## :## a a a	State and Local Fiscal Assistance Act Utilized	143,389.15	Bank Corp. Taxes	30,546.20
Municipal Courts	56,550.00	Sole of Acquired Property		Added and Omitted Taxes	225,512.10
PUBLIC SAFETY		Other Miscellaneous Revenues	903,780.96	Total Taxes Levied - ABSTRACT	13,702,398.06
Fire Protection	155,300.00	Total	16,197,761.95	Total Taxes Billed	13,697,939.70
Palice Protection	1,024,179.00		1,231,300.00	1984 TAXES COLLECTED	13,536,974.53
Civil Defense & Disaster Control	138,300.00		17,428,761.95	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,900.00	Reserve For Uncollected Taxes	271,034.12		
Other Public Safety		CAPITAL OUTLAY TOTAL	922,030.53	Balance Outstanding Dec. 31, 1984	160 <u>,965.17</u>
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	421,575.08	Public Enterprises	\$3,464.90	Balance January 1, 1984	251,167.32
Sewers and Sewage Processing	949,357.00	Recreation—Culture	71,210.48	Collected in 1984	246,265.87
Garbage and Trash Disposal	224,524.92	Public Works	195,463.58	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	46,500.00	Buildings and Grounds	54,915.22	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	50 , 000.00		517,026.35	Balance December 31, 1984	4,901.45
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,758.71	All Other		Balance January 1, 1984	41,752.46
Welfare-Public Assistance	8,225.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	_	School 1,613,933		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	200.00		2,080,305	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,180,571	5,140,842	Balance December 31, 1984	41,752.46
Beaches and Boardwalks		Tatal 12,968,911	7,221,147	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	160,600.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	585,538.00
Other Recreational Services	3,700.00	School	1,613,933.25	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	5,357,000.00	Sale for Cash (1984)	
Libraries	125,000.00	Other	4,243,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1	Total	11,218,933.25	Balance December 31, 1984	585 ,53 8.0 <u>0</u>
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	257,700.00		53 <u>2,472,837</u>	ASSETS	
Employee Fringe Benefits	141,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,136,431.92
Other Statutory Expenditures	12,500.00		ASSESSED VALUATION	Taxes Receivable	165,866.62
CETA And Other Public Employment Programs		1 Vacant Land 410 3.08	11,260,600.00	Tax Title Liens	41,752.46
MUNICIPAL FUNCTIONS TOTAL	4,487,748.71		127,122,400.00	Foreclosed Property	585,538.00
CAPITAL IMPROVEMENTS *MEMC*	155,000.00		568,100.00	Emergencies & Other Deferred Charges	69,054.50
DEBT SERVICE		4a Commercial 189 17.22	62,895,700.00	State and Federal Aid Receivable	2,649.05
Principal Payments	270,000.00	4b Industrial 2.65 44.75	163,408,100.00	Other Receivables	13,620.44
Interest Payments	333,347.17	4c Apartments		Total	2,014,912.99
,		Total 3086	365,350,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	36,000.00	Land Area 10.58 Sq. Miles		Cash Liabilities	313,150.68
			274 224 100	D	806.777.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,801,161.55	Net Valuation Taxable-Municipal	374,234,100	Reserves for Receivables	000,111.52
	11,801,161.55 271,094.12	Net Valuation Taxable-Municipal Net Valuation Taxable-County	550,724,620	Surplus Dec. 31, 1984	894,984.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County			

0	2	1	٥
·	4	1	0

Population 1980 10,519
Population 1984 10,498
S & P Rating

A

General Tax Rate Per \$100.

3.50 State Equalized Tax Rate

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

PER CENT: PER CAPITA: 169.70 **Gross Debt** Gross Debt 156.07 Net Debt Net Debt Debt Service 30.20 Tax Levy Collected 582.60 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 371.33 or Adjusted

•72

.66

.37

96.13

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.04	2 222 274 00
Governing Body & Public Boards			E 07/ 701 05		2,832,276.00
Municipal Clerk	21 707 00	1984 Property Taxes Collected	5,876,781.25	Regional & Consolidated School Tax	
Financial Administration	21,707.00	1984 Payments in Lieu of Taxes	53,067.20	School Taxes in Municipal Budget	045 110 01
Assessment of Taxes	24,588.14	Delinquent Tax & Lien Collections	213,443.42	County Taxes •35	945,110.01
Collection of Taxes	85,104.48		212,946.84	County Library Taxes	
Planning, Housing & Development	9,551.00	Taxes from Public Utilities	531,935.00	Local Municipal Purpose Taxes •85	2,311,946.00
Human Resources		Other Miscellaneous Tax Revenues	147 400 50	Veteran & Senior Citizen Taxes	153,900.00
Elections	FOF (00 F1	State Aid Revenues	147,498.58	Total Taxes for Rate Computation 2 • 24	6,243,232.01
General Administration (other)	505,699.51	Federal Aid Revenues	137 507 61	Special District Taxes	
JUDICIARY	33 57/ 35	State and Local Fiscal Assistance Act Utilized	137,587.84	Bank Corp. Taxes	13,443.25
Municipal Courts	33,576.15	, , ,		Added and Omitted Taxes	13,399.29
PUBLIC SAFETY	25 455 33	Other Miscellaneous Revenues	313,601.75	Total Taxes Levied - ABSTRACT	6,116,174.55
Fire Protection	82,432.00	Total	7,486,861.88	Total Taxes Billed	6,113,354.31
Police Protection	874,515.95	Prior Years Surplus Appropriated	170,000.00	1984 TAXES COLLECTED	5,876,781.25
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	7,656,861.88	1984 Taxes Cancelled, Abated or Adjusted	22,631.00
Environmental Inspection & Control	35,804.02	Reserve For Uncollected Taxes	305,699.00	Transfer to Tax Title Liens or Foreclosed	4,553.50
Other Public Safety		CAPITAL OUTLAY TOTAL	456,403.01	Balance Outstanding Dec. 31, 1984	209,388.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	340,708.39	Public Enterprises		Balance January 1, 1984	217,689.29
Sewers and Sewage Processing	352,927.00	Recreation—Culture		Collected in 1984	213,443.42
Garbage and Trash Disposal	209,982.26	Public Works	414,024.76	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	74,127.84	Buildings and Grounds	42,378.25	Transfers to Tax Title Liens or Foreclosed	4,223.00
Other Public Works	24,150.00	Library and Education		Balance December 31, 1984	22.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	61,607.00	All Other_		Balance January 1, 1984	8,375.14
Welfare-Public Assistance	38,501.40	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	9,007.05
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 143,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,639,475	1,639,475	Balance December 31, 1984	17,382.19
Beaches and Boardwalks		Total 1,781,475	1,638,475	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,371.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	?50.00
Other Recreational Services	22,767.03	School	143,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	_	Sale for Cash (1984)	
Libraries	58 , 435.00	Other	1,638,475.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,781,475.00	Balance December 31, 1984	250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	240,979.28	FOR NET DEBT COMPUTATION	246,789,892	ASSETS	
Employee Fringe Benefits	133,501.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	626,545.55
Other Statutory Expenditures	16,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	209,411.43
CETA And Other Public Employment Programs		1 Vacant Land 97 1.42	2,466,300.00	Tax Title Liens	17,382.19
MUNICIPAL FUNCTIONS TOTAL	3,267,035.45	2 Residential 1939 64.72	112,277,100.00	Foreclosed Property	250.00
CAPITAL IMPROVEMENTS *MEMO*	31,600.00			Emergencies & Other Deferred Charges	1,414.26
DEBT SERVICE	·	4a Commercial 198 1.6.81	29,158,500.00	State and Federal Aid Receivable	1,221.92
Principal Payments	1.75,100.00	4b Industrial 132 10.75	18,652,800.00	Other Receivables	10,272.67
			10,930,900.00	Total	866,498.02
. ,	•	4c Apartments もん ちょうひ !			
Interest Payments	140,941.68				, , , , , , , , , , , , , , , , , , , ,
Interest Payments	140,941.63	Total 2426	173,485,600.00	LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments DEFERRED CHARGES	140,941.69	Total 2426 Land Area •90 Sq. Miles	173,485,600.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	231,157.04
Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	140,941.63 9,475.54 3,777,386.01	Total 2426 Land Area • 90 Sq. Miles Net Valuation Taxable-Municipal	173,485,600.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	231,157.04 237,316.29
Interest Payments DEFERRED CHARGES	140,941.69	Total 2426 Land Area •90 Sq. Miles	173,485,600.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	231,157.04

2005 Population 1980 Population 1984 S & P Rating Moody Rating	7,767 7,707	General Tax Rate Per \$100. 2 • 92 State Equalized Tax Rate 2 • 73	FANWOOD BOROUGH - UNION 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	460.90 294.97 26.71 837.18 314.04	Tax Levy Collected	1.64 1.05 98.27 pated
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	1.413			Monicipal Expenditures 314.04 or	Adjusted • O
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERGES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	6,329,660.02	Regional & Consolidated School Tax 1.82	4,286,927.82
Financial Administration	32,551.40			School Taxes in Municipal Budget	
Assessment of Taxes	10,628.16	Delinquent Tax & Lien Collections	103,709.58	County Taxes •49	1,162,724.54
Collection of Taxes		Business Personalty Replacement Taxes	40,123.32	County Library Taxes	
Planning, Housing & Development	4,700.00		670,005.00	Local Municipal Purpose Taxes • 41	968,510.24
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	61,600.00
Elections		State Aid Revenues	91,946.28	Total Taxes for Rate Computation 2 • 72	6,479,762.60
General Administration (other)	237,525.12			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,617.00	Bank Corp. Taxes	11,210.89
Municipal Courts	26,439.53	Sale of Acquired Property		Added and Omitted Taxes	22,782.84
PUBLIC SAFETY		Other Miscellaneous Revenues	218,557.74	Total Taxes Levied - ABSTRACT	6,452,156.33
Fire Protection	73,577.91	Total	7,485,618.94	Total Taxes Billed	6,440,945.44
Police Protection	688,136.1d	Prior Years Surplus Appropriated	350,000.00	1984 TAXES COLLECTED	6,329,660.02
Civil Defense & Disaster Control	2,125.00	REVENUES TOTAL	7,835,618.94	1984 Taxes Cancelled, Abated or Adjusted	333.31
Environmental Inspection & Control	16,520.00		191,100.00	Transfer to Tax Title Liens or Foreclosed	8,292.07
Other Public Safety		CAPITAL OUTLAY TOTAL	605,711.83	Balance Outstanding Dec. 31, 1984	102,660.04
PUBLIC WORKS	200 512 7			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	298,513.70	Public Enterprises		Balance January 1, 1984	104,743.12
Sewers and Sewage Processing	118,553.00	Recreation—Culture	4,682.08	Collected in 1984	102,813.38
Garbage and Trash Disposal	13,137.00	Public Works	54,705.66	Cancelled, Abated or Adjusted 1984	1,205.12
Public Buildings and Grounds		Buildings and Grounds	543,995.95	Transfers to Tax Title Liens or Foreclosed	724.62
Other Public Works		Library and Education	2,329.14	Balance December 31, 1984	
HEALTH and WELFARE	24 022 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,722.00	All Other		Balance January 1, 1984	12,387.76
Welfare-Public Assistance	7,530.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	9,142.25
Hospitals, Clinics, First Aid	1 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	896.20
Animal, Insect, & Rodent Control	1.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	0.030.004	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,999,292	2,273,296	Balance December 31, 1984	20,633.81
Beaches and Boardwalks	71 827 74	Total 3,552,175	2,273,296	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	71,436.64			FORECLOSURE	
Land Reclamation & Conservation	1,905.00		FF0 000 00	Balance January 1, 1984	12,279.00
Other Recreational Services	1,474.75	School	552,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	111 (11 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	111,611.00	Other	2,882,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,434,000.00	Balance December 31, 1984	12,279.00
STATUTORY EXPENDITURES	145 491 39	EQUALIZED VALUATION BASIS	217 051 552	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	145,691.39 68,296.90	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	217,051,553	ASSETS	
Employee Fringe Benefits	5,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984	1,228,075.87
Other Statutory Expenditures	5,009.00			Taxes Receivable	102,660.04
CETA And Other Public Employment Programs	2,010,380.73		1,972,249.00	Tax Title Liens	20,633.81
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	25,000.00		202,946,125.00	Foreclosed Property	12,279.00
CALLED THE THE TOTAL TO	23,000.00	4a Commercial 48 4.89	10,704,658.00	Emergencies & Other Deferred Charges	50,000.00
DEBT SERVICE	110,000.00			State and Federal Aid Receivable	10.000.41
Principal Payments	95,321.77		3,423,100.00	Other Receivables	10,990.41
Interest Payments	791361	,	210 044 132 00	Total	1,424,639.13
		Total 2559 Land Area 1.29 Sq. Miles	219,046,132.00	LIABILITIES, RESERVES, AND SURPLUS	000 /10 7
DESCENDED CHARGES	12.000.00			Cash Liabilities	920,619.74
	13,000.00	•	330 007 733		
	5,449,652.36	Net Valuation Taxable-Municipal	220,097,732	Reserves for Receivables	146,563.26
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL		•	220,097,732 218,466,067 235,133,942		146,563.26 357,456.13 1,424,639.13

Moody Rating

677 Population 1980 Population 1984 694 S & P Rating

General Tax Rate Per \$100.

2.71 State Equalized Tax Rate 1.39 FAR HILLS BORO. - SOMERSET CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: •55 479.11 Gross Debt Gross Debt .55 95.77 479.11 Net Debt Net Debt Debt Service Tax Levy Collected 1,237.87 Tax Levy Cancelled, Abated

680.80

or Adjusted

.25

Total Tax Levy

Municipal Expenditures

EXPENDITURES		25,45,4450.25			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes . 38	232,000.00
Municipal Clerk		1984 Property Taxes	Collected	823,082.86	Regional & Consolidated School Tax	,
Financial Administration	10,132.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	3,128.20	Delinquent Tax & Lie		33,446.38	County Taxes .49	301,362.00
Collection of Taxes	4,199.39	Business Personalty Re		10,591.16	County Library Taxes	
Planning, Housing & Development	11,041.42	Taxes from Public Uti		47,194.00	Local Municipal Purpose Taxes • 52	321,957.55
Human Resources	22,0 12,0 12	Other Miscellaneous		,	Veteran & Senior Citizen Taxes	4,350.00
Elections		State Aid Revenues	TOX NEVELIDES	5,292.01	Total Taxes for Rate Computation 1.39	859,669.55
General Administration (other)	71,013.61			3,1,1,001	Special District Taxes	• • • • • • • • • • • • • • • • • • • •
JUDICIARY	, 2, 025 02		ıl Assistance Act Utilized	2,743.58	Bonk Corp. Taxes	741.58
	5,720.00	Sale of Acquired Pro		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Added and Omitted Taxes	3,020.54
Municipal Courts PUBLIC SAFETY	3,120.00	Other Miscellaneous I	, ,	4,931.00	Total Taxes Levied - ABSTRACT	859,081.67
	17,810.00	Other Miscellaneous I		927,280.99	Total Taxes Billed	859,425.45
Fire Protection	125,225.58	D: V 6 1 4	Total	80,000.00	1984 TAXES COLLECTED	823,082.86
Police Protection	1231220.38	Prior Years Surplus A	ppropriated	1,007,280.99		2,130.06
Civil Defense & Disaster Control	10,991.00	REVENUES		52,137.45	1984 Taxes Cancelled, Abated or Adjusted	•
Environmental Inspection & Control	10,991.00			56,428.81	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	8,203.17
Other Public Safety		CAPITAL OUT	'LAY TOTAL	30,428.81	PRIOR YEARS TAXES OUTSTANDING	26,009.36
PUBLIC WORKS	24 200 00					37 670 0/
Streets and Drainage	24,300.00				Balance January 1, 1984	37,879.94
Sewers and Sewage Processing	45,000.00	Recreation—Culture		50 (00 0)	Collected in 1984	33,446.38
Garbage and Trash Disposal	3,000.00	Public Works		50,582.84	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	13,758.58			5,745.97	Transfers to Tax Title Liens or Foreclosed	4,433.56
Other Public Works		Library and Educatio	n		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,895.00				Balance January 1, 1984	10,548.03
Welfare-Public Assistance	804.83		DEBT AUTHORIZED, DEC	· ·	Transfer From Taxes	13,619.90
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	•		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	332,500		Balance December 31, 1984	24,167.93
Beaches and Boardwalks		Total	332,500	332,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,565.17				FORECLOSURE	
Land Reclamation & Conservation	5.80		ANDING		Balance January 1, 1984	
Other Recreational Services	500.00	School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	16,437.75	Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	16,239.17	FOR NET DEBT COM		60,002,262	ASSETS	
Employee Fringe Benefits		REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	232,806.91
Other Statutory Expenditures	1,500.00	Code Class # o	f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	26,009.36
CETA And Other Public Employment Programs		1 Vacant Land	30 5.95	1,863,900.00	Tax Title Liens	24,167.93
MUNICIPAL FUNCTIONS TOTAL	389,269.50	2 Residential	193 79.65	24,958,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm	22 5.89	1,845,800.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	20 8.51	2,666,300.00	State and Federal Aid Receivable	4,140.76
Principal Payments		4b Industrial			Other Receivables	185.96
Interest Payments		4c Apartments			Total	287,310.92
		Total	265	31,334,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	31,067.57	Land Area	4.90 Sq. Miles		Cash Liabilities	74,694.18
				31,601,657	Reserves for Receivables	50,363.25
SCHOOL COUNTY SPECIAL DISTRICT TAYES!	5 33 • 362 • 00	Not Valuation Tauch	le-Municipal			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	533,362.00					
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	533,362.00 52,137.45 1,005,336.52	Net Valuation Taxab	le-County	59,559,591 61,202,601	Surplus Dec. 31, 1984	162,253.49 287,310.92

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Population 1980 1,348 Population 1984 1,353 S & P Rating

General Tax Rate Per \$100.

3.07

2.53

State Equalized Tax Rate

FARMINGDALE BORO. - MONMOUTH CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA:

PER CENT: 2,104.93 Gross Debt 1,318.80 Net Debt Debt Service 77.34

10.65 Gross Debt Net Debt 6.67 Tax Levy Collected 96.29

Total Tax Levy 622.63 Tax Levy Cancelled, Abated 247.49 or Adjusted .11 Municipal Expenditures

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
						457,645.75
Governing Body & Public Boards				802,105.31		I
Municipal Clerk	4 4 74 14	1984 Property Taxes		50%, 105.51	Regional & Consolidated School Tax •51	163,857.99
Financial Administration	4,474.14			25 242 42	School Taxes in Municipal Budget	
Assessment of Taxes	6,331.17			35,043.63	County Taxes •50	* 159,181.78
Collection of Taxes	3,949.14			22,076.80	County Library Taxes • 02	5,887.37
Planning, Housing & Development	1,263.50			55,102.00	Local Municipal Purpose Taxes •13	40,086.06
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	11,000.00
Elections ·	400.00	State Aid Revenues		9,370.57	Total Taxes for Rate Computation 2 • 59	837,658.95
General Administration (other)	46,237.75	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	5,636.83	Bank Corp. Taxes	9,491.61
Municipal Courts	6,211.31	Sale of Acquired Pro	pperty		Added and Omitted Taxes	6,270.71
PUBLIC SAFETY		Other Miscellaneous		154,515.74	Total Taxes Levied - ABSTRACT	842,421.27
Fire Protection	9,850.00		Total	1,083,350.88	Total Taxes Billed	833,012.21
Police Protection	32,599.63	Prior Years Surplus A		179,750.00	1984 TAXES COLLECTED	802,105.31
Civil Defense & Disaster Control	100.00		TOTAL	1,263,600.88	1984 Taxes Cancelled, Abated or Adjusted	909.82
Environmental Inspection & Control	4,655.83			58,991.23	Transfer to Tax Title Liens or Foreclosed	36.89
	F \$ 10 0 7 6 0 5	CAPITAL OU		169,288.29	Balance Outstanding Dec. 31, 1984	29,960.19
Other Public Safety		CAPITAL OU	TLAY TOTAL	\$ 9 9 9 \$ 000 \$ 7. 7	PRIOR YEARS TAXES OUTSTANDING	2. 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
PUBLIC WORKS	22,272.42	D. I.V			Balance January 1, 1984	32,269.03
Streets and Drainage	-				Collected in 1984	
Sewers and Sewage Processing	6,200.00			1 (5 5 () 11		32,143.08
Garbage and Trash Disposal	832.96	Public Works		165,544.81	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	10,704.76			3,743.48	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	on		Balance December 31, 1984	125.95
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1984	3,078.67
Welfare-Public Assistance	100.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	36.89
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	2,900.55
Animal, Insect, & Rodent Control		School	889,460		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	139,000	14,842	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,769,489	1,769,489	Balance December 31, 1984	215.01
Beaches and Boardwalks		Total	2,847,950	1,734,331	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	280.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services	1,200.00	School		389,460.83	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		189,000.00	Sale for Cash (1984)	
Libraries		Other		1,664,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services)	Total	2,742,460.83	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	6,436.94			26,738,482	ASSETS	
	2,394.31		Y VALUATIONS	2011301432	Cash Dec. 31, 1984	619,807.27
Employee Fringe Benefits	-			ASSESSED VALUATION	Taxes Receivable	
Other Statutory Expenditures	800.00		of Parcels % VAL'N			30,086.14
CETA And Other Public Employment Programs		1 Vacant Land	53 2.65	654,300.00	Tax Title Liens	215.01
MUNICIPAL FUNCTIONS TOTAL	167,293.86		289 61.01	15,056,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	500.00		4 1.20	295,400.00	Emergencies & Other Deferred Charges	8,896.05
DEBT SERVICE		4a Commercial	32 16.72	4,126,000.00	State and Federal Aid Receivable	5,000.00
Principal Payments	96,294.29		5 6.66	1,643,400.00	Other Receivables	171,376.36
Interest Payments	8,350.00	4c Apartments	2 11.77	2,904,800.00	Total	835,380.83
•		Total	3 85	24,630,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,925.00	Land Area	• 50 Sq. Miles		Cash Liabilities	393,468.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	786,572.89	Net Valuation Taxab	ole-Municipal	26,894,651	Reserves for Receivables	178,777.63
RESERVE FOR UNCOLLECTED TAXES	58,991.23	Net Valuation Taxab	'	28,615,243	Surplus Dec. 31, 1984	263,135.18
EXPENDITURES TOTAL	1,121,427.27			31,566,787	Total	835,380.83
		State Equalization R		84.11		

1984/3000

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

O314 Population 1980 Population 1984

S & P Rating

Moody Rating

597 609

General Tax Rate Per \$100. 4 • 02

State Equalized Tax Rate

FIELDSBORO BORO. – BURLINGTON CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

436.22 Gross Debt 2.81 Gross Debt Net Debt 436.22 Net Debt 2.81 21.77 82.10 Tax Levy Collected Debt Service Total Tax Levy 385.77 Tax Levy Cancelled, Abated 314.28 or Adjusted 2.31 ipal Expenditures

PER CENT:

PER CAPITA:

1984 PROPERTY TAX

	2.16				Municip
EXPENDITURES		DEVENUES DE			$\overline{}$
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STAT
Governing Body & Public Boards					Local
Municipal Clerk		1984 Property Taxes	Collected	192,924.60	Regio
Financial Administration	4,575.00	1984 Payments in Lie			School
Assessment of Taxes	8,200.00	Delinquent Tax & Lie	n Collections	32,203.34	Coun
Collection of Taxes	3,680.00	Business Personalty Re	eplacement Taxes	65,648.24	Count
Planning, Housing & Development	1,100.00	Taxes from Public Uti		30,748.00	Local
Human Resources		Other Miscellaneous 1	Tax Revenues		Veter
Elections		State Aid Revenues		4,179.68	Tot
General Administration (other)	39,980.00	Federal Aid Revenues			Speci
JUDICIARY		State and Local Fisca	Assistance Act Utilized	4,930.00	Bank
Municipal Courts	8,450.00	Sale of Acquired Pro	perty		Adde
PUBLIC SAFETY		Other Miscellaneous F	Revenues	63,428.82	Tot
Fire Protection	3,200.00		Total	394,062.68	Tot
Police Protection	20,375.00	Prior Years Surplus A		26,230.00	
Civil Defense & Disaster Control	360.00	REVENUES	TOTAL	420,292.68	1984
Environmental Inspection & Control		Reserve For Uncollect	ed Taxes	34,659.83	Trans
Other Public Safety		CAPITAL OUT	LAY TOTAL		Balan
PUBLIC WORKS					PRIOF
Streets and Drainage	23,573.00	Public Enterprises			Balan
Sewers and Sewage Processing		Recreation—Culture			Collec
Garbage and Trash Disposal	15,540.00	Public Works			Cance
Public Buildings and Grounds	3,500.00	Buildings and Ground	ds		Trans
Other Public Works		Library and Education			Balan
HEALTH and WELFARE		Conservation			TAX
Health Services Except Environmental	50.00	All Other			Balan
Welfare-Public Assistance	400.00		DEBT AUTHORIZED, DEC	1	Trans
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redee
Animal, Insect, & Rodent Control		School			Cance
Other Welfare Services		Self-liquidating			Trans
RECREATION and CONSERVATION		Other	265,659	265,659	Balan
Beaches and Boardwalks	2 120 10	Total	265,659	265,659	PROP
Parks, Playgrounds, Shade Trees	3,000.00				FORE
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balan
Other Recreational Services		School			Transf
EDUCATION (excluding schools)	F() .30	Self-Liquidating			Sale f
Libraries	50.00	Other		13,000.00	Cance
Other Educational Services			Total	13,000.00	Balan
STATUTORY EXPENDITURES	5,270.27	EQUALIZED VALUATI		2 444 212	CURR
Pensions & F. I. C. A.	21210-21	FOR NET DEBT COM REAL PROPERTY		9,464,318	┨╻.
Employee Fringe Benefits	416 00			ASSESSED VALUATION	Cash
Other Statutory Expenditures	415.00	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Taxes
CETA And Other Public Employment Programs	141,718.27	2 Residential	31 2.91	168,590.00	Tax T
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	500.00		166 63.33	3,671,370.00	Forecl
CALLIAE IMI KO VEMELLIO	J00•00	4a Commercial	6 6.97	404 050 00	Emerg
DEBT SERVICE	12,618.68		1 26.79	404,050.00	State
Principal Payments	538.32		1 20.19	1,553,100.00	Other
Interest Payments	330.00	Total	204	E 707 110 00	
DEFERRED CHARGES	1,761.89	Land Area	•30 Sq. Miles	5,797,110.00	LIABIL
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	214,207.63			5,847,501	Cash
RESERVE FOR UNCOLLECTED TAXES	34,659.83	Net Valuation Taxabl		12,318,690	Reserv
EXPENDITURES TOTAL	405,604.62	Net Valuation Taxable	,	10,831,700	Surplu
LAFEINDITORES TOTAL	402 1 00 4 02.	State Equalized Value State Equalization Re			
1984/3000		Sidie Equalization Ru		53.77	

STATE EQUALIZED TAX RATE-		
Local District School Taxes	1.25	136,223.00
Regional & Consolidated School To	x	
School Taxes in Municipal Budget		
County Taxes	-68	73,867.60
County Library Taxes	.04	4,117.03
Local Municipal Purpose Taxes	•19	20,631.00
Veteran & Senior Citizen Taxes		6,900.00
Total Taxes for Rate Computation	2.16	241,738.63
Special District Taxes		
Bank Corp. Taxes		
Added and Omitted Taxes		95.73
Total Taxes Levied - ABSTRACT		234,934.36
Total Taxes Billed		234,989.90
1984 TAXES COLLECTED		192,924.60
1984 Taxes Cancelled, Abated or		5,422.96 2,359.78
Transfer to Tax Title Liens or Forec Balance Outstanding Dec. 31, 1984		- •
PRIOR YEARS TAXES OUTSTANDIN		34,282.56
Balance January 1, 1984	iG .	30,014.60
Collected in 1984		25,960.61
Cancelled, Abated or Adjusted 198	84	23, 900.01
Transfers to Tax Title Liens or Fore		157.11
Balance December 31, 1984		3,896.88
TAX TITLE LIENS OUTSTANDING		3,3,0.00
Balance January 1, 1984		15,983.28
Transfer From Taxes		2,542.92
Redeemed in 1984		6,242.73
Cancelled, Abated or Adjusted (19	34)	J ,
Transfers to Foreclosed Property		
Balance December 31, 1984		12,283.47
PROPERTY ACQUIRED BY DEED OF	t	•
FORECLOSURE		
Balance January 1, 1984		300.00
Transfers From Taxes or Liens		
Sale for Cash (1984)		
Cancelled, Abated or Adjusted (19	84)	
Balance December 31, 1984		300.00
CURRENT FINANCES DECEMBER 3 ASSETS	1, 1984	
Cash Dec. 31, 1984		126,900.23
Taxes Receivable		38,179.44
Tax Title Liens		12,283.47
Foreclosed Property		300.00
Emergencies & Other Deferred Cha	rges	8,376.54
State and Federal Aid Receivable		
Other Receivables		71.24
	tal	186,110.92
LIABILITIES, RESERVES, AND SURPL	US	
Cash Liabilities		46,852.72
Reserves for Receivables		50,834.15
Surplus Dec. 31, 1984		88,424.05
To	ital	186,110.92

1009	
nulation 1980	

Population 1980 4,132
Population 1984 4,343
S & P Rating

A1

General Tax Rate Per \$100. 4 • 20 State Equalized Tax Rate Form of Government:
Borough Council
Number of Members on Governing Body - 6

FLEMINGTON BORO. - BURLINGTON CO.

 PER CAPITA:
 PER CENT:

 Gross Debt
 397.62
 Gross Debt
 1.30

 Net Debt
 119.45
 Net Debt
 .39

 Debt Service
 Tax Levy Collected
 97.60

 Total Tax Levy
 841.48
 Tax Levy Cancelled, Abated

or Adjusted

417.07

Municipal Expenditures

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1984 Property Taxes	Collected	3,536,227.34	Regional & Consolidated School Tax 1.54	2,223,094.61
Financial Administration	20.100.00			0,2,5,5,5,5,	School Taxes in Municipal Budget	271.237071001
Assessment of Taxes	54,250.00			104,370.42	County Taxes .47	679,113.51
Collection of Taxes	9,400.00			108,091.24	County Library Taxes	3177223022
Planning, Housing & Development	41,300.00			215,868.00	Local Municipal Purpose Taxes •44	629,076.14
Human Resources	100.00			22 / 7 0 3 3 5 0 0	Veteran & Senior Citizen Taxes	27,550.00
Elections	20000	State Aid Revenues	idx Revenues	39,631.71	Total Taxes for Rate Computation 2.45	3,558,834.26
General Administration (other)	168,783.34			, 5525, 12	Special District Taxes	3,220,031103
JUDICIARY	200,0000		al Assistance Act Utilized	32,277.28	Bank Corp. Taxes	34,189.60
Municipal Courts	28,357.72			,	Added and Omitted Taxes	89.076.75
PUBLIC SAFETY		Other Miscellaneous	' '	596,300.45	Total Taxes Levied - ABSTRACT	3,654,550.61
Fire Protection	40,900.00	Onici Miscendineous	Total	4,632,766.44	Total Taxes Billed	3,623,116.35
Police Protection	290,600.00	Prior Years Surplus A		180,000.00	1984 TAXES COLLECTED	3,536,227.34
Civil Defense & Disaster Control	1,300.00		TOTAL	4,812,766.44	1984 Taxes Cancelled, Abated or Adjusted	3,730,221631
Environmental Inspection & Control	16,050.00			139,963.05	Transfer to Tax Title Liens or Foreclosed	1,377.60
Other Public Safety	20,03000	CAPITAL OUT		309,812.47	Balance Outstanding Dec. 31, 1984	85,511.41
PUBLIC WORKS		CALLIAL OUT	IOIAL	307,012.017	PRIOR YEARS TAXES OUTSTANDING	9543K1 • 41
Streets and Drainage	216,970.00	Public Enterprises		22,948.41	Balance January 1, 1984	104,164.97
Sewers and Sewage Processing	388,000.00			22,710012	Collected in 1984	101,308.98
Garbage and Trash Disposal	25,000.00			58,619.25	Cancelled, Abated or Adjusted 1984	101,3001,8
Public Buildings and Grounds	22,800.00		de	228,244.81	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	12.7 0000 00	Library and Educatio		7.2.0 7.2 7 7 8 0 1	Balance December 31, 1984	2,855.99
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	2,033.77
Health Services Except Environmental	2,900.00				Balance January 1, 1984	5,358.49
Welfare-Public Assistance	3,060.00		DEBT AUTHORIZED, DECE	MBER 31 1984	Transfer From Taxes	1,377.60
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	3,061.44
Animal, Insect, & Rodent Control	2,200.00		894,109	112. 525.	Cancelled, Abated or Adjusted (1984)	3,001.44
Other Welfare Services	,200.00	Self-liquidating	314,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	518,771	518,771	Balance December 31, 1984	3,674.65
Beaches and Boardwalks		Total	1,726,830	518,771	PROPERTY ACQUIRED BY DEED OR	3,4014.03
Parks, Playgrounds, Shade Trees	14,700.00		1,,50,000	313,111	FORECLOSURE	
Land Reclamation & Conservation	3,500.00	1	ANDING		Balance January 1, 1984	24,000.00
Other Recreational Services	11,600.00		ANDING	424,239.71	Transfers From Taxes or Liens	24,000.00
EDUCATION (excluding schools)	12,000000	Self-Liquidating		314,000.00	Sale for Cash (1984)	
Libraries	72,250.00			3 . 1 , 0 0 0 1 0 0	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	12,230000	Omer	Total	738,239.71	Balance December 31, 1984	24,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI		120,123,012	CURRENT FINANCES DECEMBER 31, 1984	24,000.00
Pensions & F. I. C. A.	80,745.82			133,195,968	ASSETS	
Employee Fringe Benefits	43,000.00			233,273,703	Cash Dec. 31, 1984	885,582,52
Other Statutory Expenditures	1,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	88,367.40
CETA And Other Public Employment Programs	1,000.00	1 Vacant Land	63 2.26	1,864,100.00	Tax Title Liens	3,674.65
MUNICIPAL FUNCTIONS TOTAL	1,558,566.88		776 44.56	36,779,800.00	Foreclosed Property	24,000.00
CAPITAL IMPROVEMENTS *MEMO*	22,295.22		2 •01	6,700.00	Emergencies & Other Deferred Charges	47,745.82
CAT TIAL WILL NO VENEZATO	22,27,022	4a Commercial	184 39.42	32,533,800.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial	1 .27	225,700.00	Other Receivables	175.00 76,259.56
Principal Payments		4c Apartments	9 13.48	11,129,800.00	Total	•
Interest Payments		,	1035	82,539,900.00		1,125,804.95
DESERBED CHARGES	112,805.56		1.10 Sq. Miles	32,337,700.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	304 E73 00
DEFERRED CHARGES	2,902,208.12	1	'	84,143,800		394,572.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	139,963.05	THE TUIDWINDII TUXUD			Reserves for Receivables	192,301.61
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	4,713,543.61			149,112,995	Surplus Dec. 31, 1984 Total	538,931.26
EAFEINDHUKES TOTAL	411131743.01	State Equalized Value State Equalization Re		58.35	lotal	1,125,804.95
		Jaie Equalization K	u110	20 • 32		

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Population 1980 9, 084
Population 1984 9, 238

S & P Rating
Moody Rating
AAA

General Tax Rate Per \$100.

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3.29 State Equalized Tax Rate

2.42

FLORENCE TWP. – BURLINGTON COUNTY Form of Government: Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 606.10 Gross Debt 3.19 **Gross Debt** Net Debt 533.01 Net Debt 2.81 40.40 Tax Levy Collected 90.57 Debt Service 526.42 Tax Levy Cancelled, Abated Total Tox Levy 334.17 .08 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	20 350 00				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	20,350.00				Local District School Taxes 1.40	2,656,043.50
Municipal Clerk	52,850.00			4,396,343.66	Regional & Consolidated School Tax	
Financial Administration	44,038.36	1704 10/1101113 111 210			School Taxes in Municipal Budget	
Assessment of Taxes	148,476.91	Delinquent Tax & Lier		223,385.67	County Taxes • 62	1,180,731.44
Collection of Taxes	43,323.71	, , , , , , , , , , , , , , , , , , , ,		415,378.98	County Library Taxes •03	65,824.70
Planning, Housing & Development	40,241.33			564,351.00	Local Municipal Purpose Taxes • 36	688,277.15
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	156,700.00
Elections		State Aid Revenues		99,177.63	Total Taxes for Rate Computation 2.41	4,747,576.79
General Administration (other)	224,142.69	Federal Aid Revenues			Special District Taxes	218,000.00
JUDICIARY			Assistance Act Utilized	39,067.76	Bank Corp. Taxes	11,046.10
Municipal Courts	26,725.00	Sale of Acquired Prop	perty	20,628.42	Added and Omitted Taxes	43,186.88
PUBLIC SAFETY		Other Miscellaneous F	Revenues	394,635.39	Total Taxes Levied - ABSTRACT	4,863,109.77
Fire Protection	1,166.05		Total	6,152,968.51	Total Taxes Billed	4,854,148.83
Police Protection	547,442.00	Prior Years Surplus A	ppropriated	634,118.40	1984 TAXES COLLECTED	4,396,343.66
Civil Defense & Disaster Control	1,044.00	REVENUES	TOTAL	6,787,386.91	1984 Taxes Cancelled, Abated or Adjusted	4,105.91
Environmental Inspection & Control	21,437.27	Reserve For Uncollecte	ed Taxes	626,007.59	Transfer to Tax Title Liens or Foreclosed	19,987.19
Other Public Safety		CAPITAL OUT	LAY TOTAL	601,819.97	Balance Outstanding Dec. 31, 1984	433,712.07
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	223,567.58	Public Enterprises		96,245.18	Balance January 1, 1984	229,705.71
Sewers and Sewage Processing	222,954.57			288,039.56	Collected in 1984	213,176.60
Garbage and Trash Disposal		Public Works		156,351.95	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	123,200.00	Buildings and Ground	ls	61,183.28	Transfers to Tax Title Liens or Foreclosed	959.12
Other Public Works		Library and Education		•	Balance December 31, 1984	15,569.99
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	12,
Health Services Except Environmental	2,650.00	All Other			Balance January 1, 1984	59,152.38
Welfare-Public Assistance	10,900.00	CAPITAL D	EBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	21,121,14
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	10,209.07
Animal, Insect, & Rodent Control	1,200.00		76,000		Cancelled, Abated or Adjusted (1984)	107207.41
Other Welfare Services	2	Self-liquidating	2,057,360	1,469,362	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,465,816	3,454,572	Balance December 31, 1984	70,064.45
Beaches and Boardwalks		Total	5,599,176	4,923,934	PROPERTY ACQUIRED BY DEED OR	10,004.43
Parks, Playgrounds, Shade Trees	53,400.00	10101	. , , .	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTA	NDING		Balance January 1, 1984	30,568.93
Other Recreational Services	31,866.82	School	NADING	76,000.00	Transfers From Taxes or Liens	30, 300. 93
EDUCATION (excluding schools)	22, 333131	Self-Liquidating		2,019,260.00	Sale for Cash (1984)	20,628.42
Libraries	23,415.00	Other		2,902,116.00	Cancelled, Abated or Adjusted (1984)	20,020.42
Other Educational Services	237.22000	Onlei	Total		Balance December 31, 1984	9,940.51
Other Educational Services						
STATUTORY EXPENDITURES		EQUALIZED VALUATION	I	4,997,375.00		7,740.31
	148.546.13	EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	7,740.31
Pensions & F. I. C. A.	148,546.13	FOR NET DEBT COM	ON BASIS PUTATION	175,384,201	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Pensions & F. I. C. A. Employee Fringe Benefits	148,546.13 68,000.00	FOR NET DEBT COM	ON BASIS PUTATION VALUATIONS	175,384,201	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984	1,054,969.07
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures		FOR NET DEBT COMI REAL PROPERTY Code Class # of	ON BASIS PUTATION VALUATIONS F Parcels % VAL'N	175,384,201	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable	1,054,969.07
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	68,000.00	FOR NET DEBT COMING REAL PROPERTY Code Class # of 1 Vacant Land	ON BASIS PUTATION VALUATIONS Farcels 349 WALVA 4.10	175,384,201 ASSESSED VALUATION 5,637,790.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	1,054,969.07 449,282.06 70,064.45
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL		FOR NET DEBT COMINE REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2	ON BASIS PUTATION VALUATIONS F Parcels 349 4.10 2931 68.98	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	1,054,969.07 449,282.06 70,064.45 9,940.51
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	68,000.00	FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm	ON BASIS PUTATION VALUATIONS F Parcels 349 4.10 2931 68.98 147 2.11	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	1,054,969.07 449,282.06 70,064.45
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	68,000.00 2,084,237.42	FOR NET DEBT COMI REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial	ON BASIS PUTATION VALUATIONS Facels % VAL'N 349 4.10 2931 68.98 147 2.11 137 10.05	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00 13,829,140.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	1,054,969.07 449,282.06 70,064.45 9,940.51 126,000.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	68,000.00 2,084,237.42 152,972.42	FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial	ON BASIS PUTATION VALUATIONS Farcels 2931 68.98 147 2.11 137 10.05 18 13.58	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00 13,829,140.00 18,678,390.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	1,054,969.07 449,282.06 70,064.45 9,940.51 126,000.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	68,000.00 2,084,237.42	FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments	ON BASIS PUTATION VALUATIONS Forcels 349 4.10 2931 68.98 147 2.11 137 10.05 18 1.358 9 1.18	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00 13,829,140.00 18,678,390.00 1,625,765.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	1,054,969.07 449,282.06 70,064.45 9,940.51 126,000.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	68,000.00 2,084,237.42 152,972.42 220,285.94	FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 2 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3	ON BASIS PUTATION VALUATIONS Forcels 349 4.10 2931 68.98 147 2.11 137 10.05 18 13.58 9 1.18	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00 13,829,140.00 18,678,390.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	1,054,969.07 449,282.06 70,064.45 9,940.51 126,000.00 105.54 1,710,361.63
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	68,000.00 2,084,237.42 152,972.42 220,285.94 3,550.00	FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3	ON BASIS PUTATION VALUATIONS Forcels 349 4.10 2931 68.98 147 2.11 137 10.05 18 1.358 9 1.18 3591 9.65 Sq. Miles	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00 13,829,140.00 18,678,390.00 1,625,765.00 137,585,175.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,054,969.07 449,282.06 70,064.45 9,940.51 126,000.00 105.54 1,710,361.63
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	68,000.00 2,084,237.42 152,972.42 220,285.94 3,550.00 4,120,599.64	FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3 Land Area Net Valuation Taxable	ON BASIS PUTATION VALUATIONS (Farcels	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00 13,829,140.00 18,678,390.00 1,625,765.00 137,585,175.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,054,969.07 449,282.06 70,064.45 9,940.51 126,000.00 105.54 1,710,361.63 344,814.52 529,392.56
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	68,000.00 2,084,237.42 152,972.42 220,285.94 3,550.00	FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 3 Farm 4a Commercial 4b Industrial 4c Apartments Total 3 Land Area Net Valuation Taxable	ON BASIS PUTATION VALUATIONS Farcels	175,384,201 ASSESSED VALUATION 5,637,790.00 94,900,725.00 2,913,365.00 13,829,140.00 18,678,390.00 1,625,765.00 137,585,175.00	CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,054,969.07 449,282.06 70,064.45 9,940.51 126,000.00 105.54 1,710,361.63

1411 Population 1980 9,359 Population 1984 10,430 S & P Rating Moody Rating AA1	General Tax Rate Per \$100. 2 • 33 State Equalized Tax Rate 1 • 53	Number of Members on Go		PER CAPITA: Gross Debt 451.32 Net Debt 314.44 Debt Service 62.41 Total Tax Levy 1,011.83 Municipal Expenditures 403.54	PER CENT: Gross Debt Net Debt Tax Levy Collected 99 Tax Levy Cancelled, Abated or Adjusted
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	,
Governing Body & Public Boards					47 3,216,570.
Municipal Clerk		1984 Property Taxes Collected	10,472,991.63	1	2,545,668.
Financial Administration		1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	157,163.00	Delinquent Tax & Lien Collections	30,196.76	County Taxes	40 2,691,997.

.77 .54

.06

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .47	3,216,570.00
Municipal Clerk		1984 Property Taxes	Collected	10,472,991.63	Regional & Consolidated School Tax • 38	2,545,668.27
Financial Administration	82,210.00	1984 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	157,163.00	Delinquent Tax & Lier	n Collections	90,196.76	County Taxes •40	2,691,997.21
Collection of Taxes	3,200.00	Business Personalty Re	eplacement Taxes	229,767.60	County Library Taxes	
Planning, Housing & Development	37,345.00	Taxes from Public Util	lities	784,729.53	Local Municipal Purpose Taxes •27	1,861,150.92
Human Resources	11,300.00	Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	54,100.00
Elections	4,300.00	State Aid Revenues		101,191.90	Total Taxes for Rate Computation 1.52	10,369,486.40
General Administration (other)	505,553.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utilized	83,598.00	Bonk Corp. Taxes	19,647.24
Municipal Courts	37,004.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	218,329.24
PUBLIC SAFETY		Other Miscellaneous F	Revenues	454,328.34	Total Taxes Levied - ABSTRACT	10,553,362.88
Fire Protection	53,750.00		Total	12,206,803.76	Total Taxes Billed	10,572,490.70
Police Protection	775,084.00	Prior Years Surplus A	ppropriated	680,000.00	1984 TAXES COLLECTED	10,472,991.63
Civil Defense & Disaster Control	2,500.00	REVENUES	TOTAL	12,886,803.76	1984 Taxes Cancelled, Abated or Adjusted	6,115.09
Environmental Inspection & Control	50,382.00	Reserve For Uncollecte	ed Taxes	413,181.80	Transfer to Tax Title Liens or Foreclosed	4,154.39
Other Public Safety		CAPITAL OUT	LAY TOTAL	246,907.71	Balance Outstanding Dec. 31, 1984	89,229.59
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	353,877.00	Public Enterprises		9,179.03	Balance January 1, 1984	80,929.35
Sewers and Sewage Processing	93,000.00	Recreation—Culture		1,532.50	Collected in 1984	80,196.76
Garbage and Trash Disposal	108,084.00	Public Works		236,196.18	Cancelled, Abated or Adjusted 1984	• 58
Public Buildings and Grounds	152,946.00	Buildings and Ground	ds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	51,980.00	Librory and Education	n		Balance December 31, 1984	732.01
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24,810.00	All Other			Balance January 1, 1984	5,315.30
Welfare-Public Assistance	2,800.00		CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984		Transfer From Taxes	4,154.39
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,500.00	School	927,241		Cancelled, Abated or Adjusted (1984)	469.51
Other Welfare Services		Self-liquidating	630,500	173,276	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,149,542	3,106,290	Balance December 31, 1984	9,000.18
Beaches and Boardwalks		Total	4,707,283	3,279,566	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,000.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	13,140.00
Other Recreational Services	129,213.32	School		927,241.68	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		630,500.00	Sale for Cash (1984)	
Libraries	150,500.00	Other		3,149,542.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	4,707,283.68	Balance December 31, 1984	13,140.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COM	PUTATION	609,929,849	ASSETS	
Employee Fringe Benefits	98,770.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	1,597,948.93
Other Statutory Expenditures	10,000.00	Code Class # o	f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	89,961.60
CETA And Other Public Employment Programs		 Vacant Land 	173 3.14	13,851,250.00	Tax Title Liens	9,000.18
MUNICIPAL FUNCTIONS TOTAL	3,144,793.87	2 Residential	2757 47.12	207,626,300.00	Foreclosed Property	13,140.00
CAPITAL IMPROVEMENTS *MEMO*	11,500.00	3 Farm	2 .04	198,300.00	Emergencies & Other Deferred Charges	109,345.00
DEBT SERVICE		4a Commercial	91 17.29	76,185,650.00	State and Federal Aid Receivable	4,866.46
Principal Payments	401,145.00	4b Industrial	22 30.54	134,574,800.00	Other Receivables	13,711.5
Interest Payments	249,803.00	4c Apartments	1 1.86	8,184,100.00	Total	1,837,973.6
·		Total	3046	440,620,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area	7 .50 Sq: Miles		Cash Liabilities	519,649.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,454,235.48	Net Valuation Taxabl	e-Municipal	444,384,613	Reserves for Receivables	125,813.30
RESERVE FOR UNCOLLECTED TAXES	413,181.80			739,628,133	Surplus Dec. 31, 1984	1,192,511.29
EXPENDITURES TOTAL	12,663,159.15		,	676,364,427	Total	1,837,973.69
EXPENDITORES						

Population 1980 1,892 Population 1984 1,947

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

6.80 State Equalized Tax Rate

2.00

FOLSOM BOROUGH - ATLANTIC COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 795.79 Gross Debt 3.11 **Gross Debt** .94 239.54 Net Debt Net Debt Debt Service 49.97 Tax Levy Collected 90.12 600.36 Tax Levy Cancelled, Abated

284.82

or Adjusted

.77

Total Tax Levy

Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX		
GENERAL GOVERNMENT		KLYLINGES-KE				STATE EQUALIZED TAX RATE		
Governing Body & Public Boards						Local District School Taxes 1.28	74	45,490.50
Municipal Clerk		1984 Property Taxes	Collected		1,053,418.42	Regional & Consolidated School Tax		
Financial Administration	10,500.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget		
Assessment of Taxes	7,150.00	Delinquent Tax & Lie	n Collections		59,681.22	County Taxes •42	* 2	42,231.9
Collection of Taxes	11,225.00	Business Personalty R	eplacement Ta	xes	22,272.56	County Library Taxes • 03	:	15,281.5
Planning, Housing & Development	4,700.00	Taxes from Public Uti			133,392.00	Local Municipal Purpose Taxes • 28	1	63,022.8
Human Resources	3,750.00	Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes		8,700.0
Elections		State Aid Revenues			13,651.37	Total Taxes for Rate Computation 2.01	1,17	74,726.7
General Administration (other)	68,000.00	Federal Aid Revenues	s	ı		Special District Taxes		
JUDICIARY		State and Local Fisca	al Assistance A	ct Utilized	9,597.65	Bank Corp. Taxes		
Municipal Courts	11,800.00	Sale of Acquired Pro				Added and Omitted Taxes		2,872.5
PUBLIC SAFETY		Other Miscellaneous I	. ,		75,728.37	Total Taxes Levied - ABSTRACT	1.16	68,899.3
Fire Protection	18,000.00			Total	1,367,741.59	Total Taxes Billed		68,917.7
Police Protection	3,500.00	Prior Years Surplus A	Appropriated		100,000.00	1984 TAXES COLLECTED		53,418.4
Civil Defense & Disaster Control	200.00	REVENUES	фрифиланса	TOTAL	1,467,741.59	1984 Taxes Cancelled, Abated or Adjusted	-,0	9,054.0
Environmental Inspection & Control	7,350.00		ted Taxes		114,710.33	Transfer to Tax Title Liens or Foreclosed	,	14,225.5
Other Public Safety		CAPITAL OUT		TOTAL	3,906.50	Balance Outstanding Dec. 31, 1984		219.7
PUBLIC WORKS		C/11/1/12 CO/		IOIAL	2,,,,,,,	PRIOR YEARS TAXES OUTSTANDING		27.27.1
Streets and Drainage	87,343.01	Public Enterprises				Balance January 1, 1984		68,442.1
Sewers and Sewage Processing		Recreation—Culture			3,906.50	Collected in 1984		56,062.0
Garbage and Trash Disposal	63,000.00	Public Works			3,700,70	Cancelled, Abated or Adjusted 1984		1,160.7
Public Buildings and Grounds	6,400.00	Buildings and Ground	de			Transfers to Tax Title Liens or Foreclosed		8,478.2
Other Public Works		Library and Educatio				Balance December 31, 1984		2,741.1
HEALTH and WELFARE		Conservation	, , ,			TAX TITLE LIENS OUTSTANDING		A 1 (TE .)
Health Services Except Environmental	275.00					Balance January 1, 1984		10,960.1
Welfare-Public Assistance	1,050.00		DERT ALITHOR	NZED DECE	MBER 31, 1984	Transfer From Taxes		23,833.4
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSU		S DEBT	NET DEBT	Redeemed in 1984	•	
Animal, Insect, & Rodent Control	1,100.00		1	83,025	NET DEBT	Cancelled, Abated or Adjusted (1984)		3,619.2
Other Welfare Services	1,100.00		1,0	03,025		Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Self-liquidating Other		66,385	466,385	Balance December 31, 1984		
Beaches and Boardwalks		Total		49,410	466,385	PROPERTY ACQUIRED BY DEED OR	:	31,174.3
Parks, Playgrounds, Shade Trees	6.000.00	Iotal	1,50	T 7 7 T L U	400,305	FORECLOSURE		
Land Reclamation & Conservation	100.00	ISSUED AND OUTST	ANDING			l		
Other Recreational Services	100.00	School	ANDING		15,000.00	Balance January 1, 1984		14,477.0
EDUCATION (excluding schools)					15,005.00	Transfers Fram Taxes or Liens Sale for Cash (1984)		
` ' '		Self-Liquidating Other		- 1	435,000.00			
Libraries		Other	Tatal			Cancelled, Abated or Adjusted (1984) Balance December 31, 1984		
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATI	Total	- 1	450,000.00			<u> 14,477.0</u>
Pensions & F. I. C. A.	17,542.11	FOR NET DEBT COM			40 700 713	CURRENT FINANCES DECEMBER 31, 1984		
	11,342.11	REAL PROPERTY		-	49,780,712	ASSETS		
Employee Fringe Benefits Other Statutory Expenditures	2,100.00		of Parcels %		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable		29,390.7
, ·	2,100.00	1 Vacant Land	644					94,960.90
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	331,585.12			8.94 63.44	1,477,955.00	Tax Title Liens		31,174.3
	331,765.12	3 Farm	55	1.38	11,316,515.00	Foreclosed Property	1	4,477.00
CALLET TO		4a Commercial	38		227,000.00	Emergencies & Other Deferred Charges		5,229.6
DEBT SERVICE	50,000.00	4b Industrial		6.33	1,047,100.00	State and Federal Aid Receivable		4,995.4
Principal Payments	. •		LU	14.92	2,467,510.00	Other Receivables		5,350.9
Interest Payments	47,287.50	·	1251		1/ 53/ 000 00	Total	58	35,578.99
	10 052 10		1351		16,536,080.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	10,952.10	Land Area	8 • 40 Sq. A	Miles		Cash Liabilities		74,729.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,003,003.96	Net Valuation Taxab			17,160,296			45,963.16
RESERVE FOR UNCOLLECTED TAXES	114,710.33	Net Valuation Taxab			50,858,690	Surplus Dec. 31, 1984		64,886.5
EXPENDITURES TOTAL	1,557,539.01	State Equalized Value			56,793,619	Total	58	35,578.99
		State Equalization Ro	atio		29 • 44			

0219	
Population 1980	32,449
Population 1984	33,101
S & P Rating	AAA
Moody Ratina	ΔΔΔ

General Tax Rate Per \$100.

State Equalized Tax Rate

2 • 45

1 • 68

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

PER CAPITA: PER CENT: 619.96 Gross Debt Gross Debt 1.47 382.99 Net Debt . 91 Net Debt Debt Service 127.70 Tax Levy Collected 96.67 847.13 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 521.85 or Adjusted .80

EXPENDITURES			I	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	41,700.00			Local District School Taxes .73	12,187,094.00
Municipal Clerk	97,789.00	1984 Property Taxes Collected	27,147,367.19	Regional & Consolidated School Tax	12,167,094.00
Financial Administration	34,313.00	1984 Payments in Lieu of Taxes	89,152.28	School Taxes in Municipal Budget	
Assessment of Taxes	80,330.00	Delinquent Tax & Lien Collections	1,126,924.05	County Taxes • 30	5,033,714.83
Collection of Taxes	125,084.00		147,976.44	County Library Taxes	2,022,714.65
Planning, Housing & Development	21,950.00		1,169,939.00	Local Municipal Purpose Taxes •64	10,625,610.94
Human Resources	, , , , , , ,	Other Miscellaneous Tax Revenues	(107)777.00	Veteran & Senior Citizen Taxes	182,100.00
Elections	11,530.00	State Aid Revenues	348,248.88	Total Taxes for Rate Computation 1.67	28,028,519.77
General Administration (other)	1,389,804.69	Federal Aid Revenues	34372,40.00	Special District Taxes	2010/0/01914
JUDICIARY	2,000,000	State and Local Fiscal Assistance Act Utilized	198,759.00	Bank Corp. Taxes	65,109.45
Municipal Courts	271,825.00	Sale of Acquired Property	275,177,00	Added and Omitted Taxes	129,413.10
PUBLIC SAFETY	,	Other Miscellaneous Revenues	4,074,924.20	Total Taxes Levied - ABSTRACT	28,040,942.32
Fire Protection	704,368.00	Total	34,303,291.04	Total Taxes Billed	28,081,753.71
Police Protection	3,281,682.94	Prior Years Surplus Appropriated	520,000.00	1984 TAXES COLLECTED	27,147,367.19
Civil Defense & Disaster Control	.,,	REVENUES TOTAL	34,823,291.04		
Environmental Inspection & Control	180,299.30		1,587,690.54	1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	225,254.09 4,324.25
Other Public Safety	100,17,150	CAPITAL OUTLAY TOTAL	1,361,084.44	Balance Outstanding Dec. 31, 1984	
PUBLIC WORKS		CAPITAL OUTLAT TOTAL	1,302,004.44	PRIOR YEARS TAXES OUTSTANDING	704,808.18
Streets and Drainage	623,973.00	Public Enterprises		Balance January 1, 1984	1 730 864 40
Sewers and Sewage Processing	1,097,997.00	Recreation—Culture		Collected in 1984	1,730,896.49
Garbage and Trash Disposal	389,580.00	Public Works	774,987,55	Cancelled, Abated or Adjusted 1984	1,126,924.05
Public Buildings and Grounds	149,476.00		586,096.89	Transfers to Tax Title Liens or Foreclosed	64,937.27 3,753.63
Other Public Works	209,500.50		383,030.83	Balance December 31, 1984	•
HEALTH and WELFARE	201,200,30	Conservation		TAX TITLE LIENS OUTSTANDING	535,281.54
Health Services Except Environmental	234,264.65	All Other		Balance January 1, 1984	2,497.95
Welfare-Public Assistance	48,450.00		FMRFR 31 1984	Transfer From Taxes	8,691.88
Hospitals, Clinics, First Aid	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	0,091.00
Animal, Insect, & Rodent Control		School 7,844,000	NET DEBT	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 12,677,415	12,677,415	Balance December 31, 1984	11 100 03
Beaches and Boardwalks		Total 20,521,415	12,677,415	PROPERTY ACQUIRED BY DEED OR	11,189.83
Parks, Playgrounds, Shade Trees	367,672.00	Ioldi Loysery 125	1:10111413	FORECLOSURE	
Land Reclamation & Conservation	201,312000	ISSUED AND OUTSTANDING		Balance January 1, 1984	0 220 00
Other Recreational Services	213,851.00		7,844,000.00	Transfers From Taxes or Liens	8,220.00
EDUCATION (excluding schools)		Self-Liquidating	1,644,000.00	Sale for Cash (1984)	
Libraries	422,061.00		12,662,470.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	122,001.00	Total	20,506,470.00	Balance December 31, 1984	8 330 00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	20,300,470.00	CURRENT FINANCES DECEMBER 31, 1984	8,220.00
Pensions & F. I. C. A.	876.088.54		1,400,443,878	ASSETS	
Employee Fringe Benefits	476,000.00	REAL PROPERTY VALUATIONS	1140014431616		3 432 977 37
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	3,422,877.27
CETA And Other Public Employment Programs	1,000.00	1 Vacant Land 240 2.10	23,666,500.00	Tax Title Liens	1,240,089.72
MUNICIPAL FUNCTIONS TOTAL	11,350,589.62	2 Residential 4662 37.26	420,683,300.00	Foreclosed Property	11,189.83
CAPITAL IMPROVEMENTS *MEMO*	120,000.00		420,883,300.00	Emergencies & Other Deferred Charges	8,220.00
DEBT SERVICE	120,000.00	4a Commercial 315 17.48	197,427,732.00	State and Federal Aid Receivable	186,879.27
Principal Payments	3,327,000.00	323 21010	9,914,900.00	Other Receivables	5,356.31
Interest Payments	900,124.74	• • • • • • • • • • • • • • • • • • • •	477,457,900.00		260,933.63
interest rayments	7001124014	Total 5330		Total	5,135,546.03
	100 107 04	Land Area 2.50 Sq. Miles	1,129,150,332.00	LIABILITIES, RESERVES, AND SURPLUS	1 710 007 15
DECEMBED, CHARGES				Cash Liabilities	1,719,027.69
DEFERRED CHARGES	108,187.96		1.140.011.041	l n	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,220,808.83	Net Valuation Taxable-Municipal	1,140,911,861	Reserves for Receivables	1,321,674.18
			1,140,911,861 1,365,014,773 1,657,273,526	Reserves for Receivables Surplus Dec. 31, 1984 Total	

Population 1980 Population 1984 S & P Rating

Moody Rating

4,654 4,974

General Tax Rate Per \$100.

2.90 State Equalized Tax Rate

2.57

FRANKFORD TOWNSHIP - SUSSEX CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

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

Municipal Expenditures

324.91 Gross Debt

L Gross Debt 1.18
Net Debt
Tax Levy Collected 89.44

PER CENT:

753.24 Tax Levy Cancelled, Abated 289.91 or Adjusted .50

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.12	1,617,943.00
Municipal Clerk		1984 Property Taxes Collected	3,348,777.99	Regional & Consolidated School Tax •57	824,629.86
Financial Administration	22,000.00			School Taxes in Municipal Budget	
Assessment of Taxes	20,600.00	Delinquent Tax & Lien Collections	378,998.43	County Taxes •56	* 805,588.69
Collection of Taxes	32,500.00	Business Personalty Replacement Taxes	61,589.64	County Library Taxes • 03	48,026.09
Planning, Housing & Development	21,200.00	Taxes from Public Utilities	289,410.00	Local Municipal Purpose Taxes •28	411,205.26
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	39,700.00
Elections		State Aid Revenues	20,830.98	Total Taxes for Rate Computation 2.56	3,747,092.90
General Administration (other)	143,150.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	44,128.23	Bank Corp. Taxes	2,505.25
Municipal Courts	24,300.00	Sale of Acquired Property		Added and Omitted Taxes	36,717.23
PUBLIC SAFETY		Other Miscellaneous Revenues	245,904.85	Total Taxes Levied - ABSTRACT	3,746,615.38
Fire Protection	66,484.00	Total	4,389,640.12	Total Taxes Billed	3,744,022.42
Police Protection	6,500.00		300,000.00	1984 TAXES COLLECTED	3,348,777.99
Civil Defense & Disaster Control	1,300.00		4,689,640.12	1984 Taxes Cancelled, Abated or Adjusted	18,592.06
Environmental Inspection & Control	24,700.00		411,296.26	Transfer to Tax Title Liens or Foreclosed	53,125,95
Other Public Safety	21,12000	CAPITAL OUTLAY TOTAL	156,557.61	Balance Outstanding Dec. 31, 1984	323,526.42
PUBLIC WORKS		CAPITAL GOILAT TOTAL		PRIOR YEARS TAXES OUTSTANDING	30.5,5250,12
Streets and Drainage	486,980.43	Public Enterprises		Balance January 1, 1984	331,456.89
Sewers and Sewage Processing	4 33 7 X/3 6 1 3	Recreation—Culture	34,353.11	Collected in 1984	327,272.61
Garbage and Trash Disposal	6,000.00		113,146.50	Cancelled, Abated or Adjusted 1984	1,991.06
, ,	27,600.00		9,058.00	Transfers to Tax Title Liens or Foreclosed	2,081.16
Public Buildings and Grounds Other Public Works	217000.00	Library and Education	7,030.00	Balance December 31, 1984	112.06
		Conservation		TAX TITLE LIENS OUTSTANDING	112.00
HEALTH and WELFARE	32,400.00			Balance January 1, 1984	204,484.73
Health Services Except Environmental	9,900.00		EAARER 21 1004	Transfer From Taxes	55,561.46
Welfare-Public Assistance	9,900.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	51,725.82
Hospitals, Clinics, First Aid	9,100.00		NET DEBI	Cancelled, Abated or Adjusted (1984)	271.17
Animal, Insect, & Rodent Control	7,100.00			Transfers to Foreclosed Property	211.11
Other Welfare Services		Self-liquidating		Balance December 31, 1984	208,049.20
RECREATION and CONSERVATION		Other 1 414 114		PROPERTY ACQUIRED BY DEED OR	208,049.20
Beaches and Boardwalks		Total 1,616,116		FORECLOSURE	1
Parks, Playgrounds, Shade Trees		LISSUED AND OUTSTANDING	_		700.00
Land Reclamation & Conservation	9,226.79	ISSUED AND OUTSTANDING	876,116.05	Balance January 1, 1984 Transfers From Taxes or Liens	700.00
Other Recreational Services	7,220.19		010,110.05	Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating		, ,	
Libraries		Other	974 114 05	Cancelled, Abated or Adjusted (1984)	700 00
Other Educational Services		Total	876,116.05	Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984	700.00
STATUTORY EXPENDITURES	30 000 00	EQUALIZED VALUATION BASIS	12/ 22/ //7		
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	136,384,447	ASSETS	904 334 34
Emplayee Fringe Benefits	27,000.00		ACCECCED VALUATION	Cash Dec. 31, 1984	804,226.26
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	323,638.48
CETA And Other Public Employment Programs		1 Vacant Lond 942 9.53	12,052,350.00	Tax Title Liens	208,049.20
MUNICIPAL FUNCTIONS TOTAL	1,014,941.22		90, 379, 049.00	Foreclosed Property	700.00
CAPITAL IMPROVEMENTS #MFMO#	130,990.06		14,401,550.00	Emergencies & Other Deferred Charges	2,590.00
DEBT SERVICE		33 0.14	8,524,250.00	State and Federal Aid Receivable	. 700
Principal Payments		4b Industrial 9 •40	511,700.00	Other Receivables	5,793.12
Interest Payments		4c Apartments 1 .06	79,600.00	Total	1,344,997.06
		Total 3269	126,448,499.00		
DÉFERRED CHARGES	15,795.30	,		Cash Liabilities	273,178.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,296,187.64		127,848,333	Reserves for Receivables	538,180.80
RESERVE FOR UNCOLLECTED TAXES	411,296.26		142,228,797	Surplus Dec. 31, 1984	533,637.31
EXPENDITURES TOTAL	4,738,220.42		144,295,640	Total	1,344,997.06
		State Equalization Ratio	88.49		

1984/3000

▽

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

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Population 1980 Population 1984

S & P Rating

Moody Rating

4,436 4,440

BAA

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

7.50

Borough Council

3.14

Number of Members on Governing Body - 6

FRANKLIN BOROUGH - SUSSEX COUNTY

Form of Government:

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 2,383.34

Gross Debt 13.25 Net Debt .39

70.90 21.25 Tax Levy Collected 95.67 609.77 Tax Levy Cancelled, Abated 422.04 or Adjusted .12

EXPENDITURES					100 / PROPERTY TAY	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					I ▼	97/ 313 0
Municipal Clerk		1004.0	C 11	2,573,046.88	Local District School Taxes 1.03 Regional & Consolidated School Tax 1.18	876,213.00
Financial Administration	34,193.00	1984 Property Taxes		6,399.12	School Taxes in Municipal Budget	1,000,316.49
Assessment of Taxes	7,600.00			100,140.09		* 467.052.0
Collection of Taxes	21,015.00	Delinquent Tax & Lie		68,315.80	County Taxes .55	,
Planning, Housing & Development	11,891.00	Business Personalty R Taxes from Public Ut			County Library Taxes • 03	27,756.66
,	11,091.00			625,060.00	Local Municipal Purpose Taxes • 34	284,078.70
Human Resources	1,365.00	Other Miscellaneous	Tax Revenues	30 405 04	Veteran & Senior Citizen Taxes	56,100.00
Elections	447,788.00			29,695.94	Total Taxes for Rate Computation 3.13	2,711,516.8
General Administration (other)	441,100.00		-	290,000.00	Special District Taxes	22 01/ 7
JUDICIARY	14,116.00		al Assistance Act Utilized	29,874.16	Bank Corp. Taxes	20,016.7
Municipal Courts PUBLIC SAFETY	14,116.00	Sale of Acquired Pro Other Miscellaneous	1 - /	194,932.68	Added and Omitted Taxes	31,943.20
Fire Protection	8,725.00	Other Miscellaneous			Total Taxes Levied - ABSTRACT	2,707,376.86
	293,927.00	.	Total	3,917,464.67	Total Taxes Billed	2,689,461.8
Police Protection	590.00		Appropriated TOTAL	330,000.00	1984 TAXES COLLECTED	2,573,046.8
Civil Defense & Disaster Control	11,170.00			4,247,464.67	1984 Taxes Cancelled, Abated or Adjusted	3, 267. 50
Environmental Inspection & Control	11,170.00			156,775.56	Transfer to Tax Title Liens or Foreclosed	832.50
Other Public Safety		CAPITAL OU	TLAY TOTAL	1,515,891.45	PRIOR YEARS TAXES OUTSTANDING	112,315.0
PUBLIC WORKS	464 979 00	D. I.P. E		1 452 012 11		104 707 0
Streets and Drainage	464,679.00	Public Enterprises		1,453,913.11	Balance January 1, 1984 Collected in 1984	104,737.2
Sewers and Sewage Processing	F 000 00	Recreation—Culture		(1 270 24	Cancelled, Abated or Adjusted 1984	98,535.9
Garbage and Trash Disposal	5,000.00 69,900.00	Public Works		61,978.34	Transfers to Tax Title Liens or Foreclosed	21.8
Public Buildings and Grounds					Balance December 31, 1984	6,179.50
Other Public Works	30,500.00	,	on			
HEALTH and WELFARE	15 101 00	Conservation			TAX TITLE LIENS OUTSTANDING	2 225 2
Health Services Except Environmental	15,191.00 11,000.00	All Other	DERT AUTHORITED DEC		Balance January 1, 1984	3,925.8
Welfare-Public Assistance	11,000.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	8,345.8
Hospitals, Clinics, First Aid	144 00	ISSUED AND UNISS	1	NET DEBT	Redeemed in 1984	1,604.1
Animal, Insect, & Rodent Control	146.00		3,030,735		Cancelled, Abated or Adjusted (1984)	7,513.3
Other Welfare Services		Self-liquidating	7,236,509	l .	Transfers to Foreclosed Property	2 254 2
RECREATION and CONSERVATION		Other	314,800		Balance December 31, 1984	3,154.21
Beaches and Boardwalks		Total	10,582,044	314,800	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	175 00				FORECLOSURE	
Land Reclamation & Conservation	175.00		ANDING	2 020 725 54	Balance January 1, 1984	53,500.0
Other Recreational Services	20,075.00			3,030,735.54	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		6,283,299.00	Sale for Cash (1984)	
Libraries	100.00	Other		269,800.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	100.00		Total	9,583,834.54	Balance December 31, 1984	53,500.00
STATUTORY EXPENDITURES	0/ /30 00	EQUALIZED VALUAT		70 015 170	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	86,620.00			79,865,470	ASSETS	
Employee Fringe Benefits	38,750.00		Y VALUATIONS	ACCECCED VALUATION	Cash Dec. 31, 1984	555,408.5
Other Statutory Expenditures	6,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	112,315.00
CETA And Other Public Employment Programs	1 (00 71 00	1 Vacant Land	153 3.06	1,061,175.00	Tax Title Liens	3,154.2
MUNICIPAL FUNCTIONS TOTAL	1,600,716.00		1090 65.94	22,840,125.00	Foreclosed Property	53,500.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		42 1.54	533,400.00	Emergencies & Other Deferred Charges	43,000.00
DEBT SERVICE	40 000 00	4a Commercial	122 23.12	8,007,900.00	State and Federal Aid Receivable	22,100.5
Principal Payments	69,000.00		6 4.31	1,494,400.00	Other Receivables	24,733.2
Interest Payments	25,346.00	4c Apartments	14 2.02	699,300.00	Total	814,211.5
			1427	34,636,300.00	,	
DEFERRED CHARGES	22,000.00	Land Area	4 • 40 Sq. Miles		Cash Liabilities	239,187.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,371,338.18			35,433,582	Reserves for Receivables	193,702.4
RESERVE FOR UNCOLLECTED TAXES	156,775.56	Net Valuation Taxab		82,875,093	Surplus Dec. 31, 1984	381,321.9
EXPENDITURES TOTAL	4,245,175.74			83,581,685	Total	814,211.5
100.410000		State Equalization Re	atio	41 . 84		

0805	
Population 1980	12,396
Population 1984	13,500
S & P Rating	BBB+
Moody Rating	BAAL

General Tax Rate Per \$100. 3.91

State Equalized Tax Rate 2.25 FRANKLIN TOWNSHIP - GLOUCESTER CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA: PER CENT: .53 87.59 Gross Debt **Gross Debt** .15 Net Debt 25.18 Net Debt 86.24 Debt Service 30.25 Tax Levy Collected Total Tax Levy 436.04 Tax Levy Cancelled, Abated .26 251.51 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	15 000 00			STATE EQUALIZED TAX RATE Local District School Taxes	
Governing Body & Public Boards	15,000.00		5 070 700 A	1	1,579,285.27
Municipal Clerk	34,333.80	1984 Property Taxes Collected	5,070,733.94	Regional & Consolidated School Tax •62	1,534,338.72
Financial Administration	79,368.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	54,340.11	Delinquent Tax & Lien Collections	660,957.36	County Taxes •64	1,577,063.89
Collection of Taxes	75,661.41	Business Personalty Replacement Taxes	56,009.24	County Library Taxes	
Planning, Housing & Development	57,830.19	Taxes from Public Utilities	1,013,821.00	Local Municipal Purpose Taxes • 35	860,046.39
Human Resources	14,947.80	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	153,700.00
Elections	3,832.61	State Aid Revenues	147,772.69	Total Taxes for Rate Computation 2 • 25	5,704,434.27
General Administration (other)	217,135.28	Federal Aid Revenues		Special District Taxes	250,601.30
JUDICIARY		State and Local Fiscal Assistance Act Utilized	132,114.80	Bank Corp. Taxes	6,939.00
Municipal Courts	59,426.00	Sale of Acquired Property	6,450.00	Added and Omitted Taxes	78,242.8
PUBLIC SAFETY		Other Miscellaneous Revenues	346,113.73	Total Taxes Levied - ABSTRACT	5,886,517.5
Fire Protection	8,307.25	Total	7,433,972.76	Total Taxes Billed	5,879,578.45
Police Protection	639,990.42	Prior Years Surplus Appropriated	280,000.00	1984 TAXES COLLECTED	5,070,733.94
Civil Defense & Disaster Control	1,535.22	REVENUES TOTAL	7,713,972.76	1984 Taxes Cancelled, Abated or Adjusted	15,110.10
Environmental Inspection & Control	64,000.02	Reserve For Uncollected Taxes	678,666.91	Transfer to Tax Title Liens or Foreclosed	104,468.3
Other Public Safety	- 1.	CAPITAL OUTLAY TOTAL	123,610.20	Balance Outstanding Dec. 31, 1984	689,265.99
PUBLIC WORKS		CAPITAL GOTTAT TOTAL	227,020025	PRIOR YEARS TAXES OUTSTANDING	007720267
Streets and Drainage	436,951.61	Public Enterprises		Balance January 1, 1984	623,741.9
Sewers and Sewage Processing	48,300.00	Recreation—Culture		Collected in 1984	559,456.9
Garbage and Trash Disposal	86,089.07	Public Works	62,712.00	Cancelled, Abated or Adjusted 1984	227,420.7
,	57,904.04		60,898.20	Transfers to Tax Title Liens or Foreclosed	55,562.8
Public Buildings and Grounds	975.00	Buildings and Grounds	00,090.20	Balance December 31, 1984	
Other Public Works	915.00	Library and Education			8,722.1
HEALTH and WELFARE	2 2/0 51	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,249.51	All Other		Balance January 1, 1984	131,311.4
Welfare-Public Assistance	7,714.10	CAPITAL DEBT AUTHORIZED, DECI	, .	Transfer From Taxes	169,731.9
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	101,500.4
Animal, Insect, & Rodent Control	10,648.40	04.100.		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	6,965.0
RECREATION and CONSERVATION		Other 339,875	339,875	Balance December 31, 1984	192,577.8
Beaches and Boardwalks	_	Total 1,182,445	339,875	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	65,061.51			FORECLOSURE	
Land Reclamation & Conservation	1,350.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	184,534.9
Other Recreational Services	1,000.00	School	842,570.83	Transfers From Taxes or Liens	6,965.0
EDUCATION (excluding schools)		Self-Liquidating	•	Sale for Cash (1984)	6,450.0
Libraries	46,438.59	Other	339,875.00	Cancelled, Abated or Adjusted (1984)	•
Other Educational Services	210.64	Total	1,182,445.83	Balance December 31, 1984	185,050.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	4-57.55.00
Pensions & F. I. C. A.	129,118.55	FOR NET DEBT COMPUTATION	224,664,254	ASSETS	
Employee Fringe Benefits	67,818.31	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	390,017.9
Other Statutory Expenditures	15,862.39		ASSESSED VALUATION	Taxes Receivable	697,988.1
CETA And Other Public Employment Programs	20,002.00	1 Vacant Land 2411 9.66	13,465,300.00	Tax Title Liens	192,577.8
MUNICIPAL FUNCTIONS TOTAL	2,303,399.83	1.422	100,610,800.00	Foreclosed Property	185,050.0
CAPITAL IMPROVEMENTS *MEMO*	8,500.00		13,257,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	0,300.00	4a Commercial 182 7.98	11,128,700.00	State and Federal Aid Receivable	33,047.2 5,939.8
	367,253.20	4b Industrial	11,128,100.00	Other Receivables	
Principal Payments	41,068.03		970 700 00		26,740.4
Interest Payments	41,000.03		979,700.00	Total	1,531,361.4
	E 000 00		139,441,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,000.00	Land Area 56.47 Sq. Miles	1/2 070 170	Cash Liabilities	233,101.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,941,289.18	Net Valuation Taxable-Municipal	142,279,172	Reserves for Receivables	1,102,356.4
RESERVE FOR UNCOLLECTED TAXES	678,666.91	Net Valuation Taxable-County	236,537,281	Surplus Dec. 31, 1984	195,903.7
EXPENDITURES TOTAL	8,336,677.15	State Equalized Valuation	245,049,983	Total	1,531,361.4
		State Equalization Ratio	57 . 57		

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Population 1980 2,294 Population 1984 2,406 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 1.90

1.96

FRANKLIN TOWNSHIP - HUNTERDON CO. Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 172.76 Gross Debt Gross Debt Net Debt Debt Service 1,034.23 Total Tax Levy

Municipal Expenditures

Net Debt 94.28 Tax Levy Collected Tax Levy Cancelled, Abated 262.56 or Adjusted .19

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .67	857,448.00
Municipal Clerk		1984 Property Taxes Collected	2,353,051.43	Regional & Consolidated School Tax 69	893,166.38
Financial Administration	11,215.00	1984 Payments in Lieu of Taxes	2,020,0220,0	School Taxes in Municipal Budget	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Assessment of Taxes	8,909.00	Delinquent Tax & Lien Collections	139,685.74	County Taxes .43	547,952.23
Collection of Taxes	9,424.65	Business Personalty Replacement Taxes	53,401.64	County Library Taxes •03	34,717.30
Planning, Housing & Development	14,750.00	Taxes from Public Utilities	155,274.00	, , , , , , , , , , , , , , , , , , , ,	
Human Resources	21,7130.00	Other Miscellaneous Tax Revenues	133,214.00	Local Municipal Purpose Taxes • 08	98,465.55
Elections		State Aid Revenues	15,336,72	Veteran & Senior Citizen Taxes	23,150.00
	58,911.59		15,536.72	Total Taxes for Rate Computation 1.90	2,454,899.46
General Administration (other)	30,911.39		0 (50 0)	Special District Taxes	
JUDICIARY	0.101.01	State and Local Fiscal Assistance Act Utilized	9,453.00	Bank Corp. Taxes	3,732.63
Municipal Courts	9,101.81			Added and Omitted Taxes	52,878.97
PUBLIC SAFETY	27 252 22	Other Miscellaneous Revenues	134,705.98	Total Taxes Levied - ABSTRACT	2,488,361.06
Fire Protection	27,250.00	Total	2,860,908.51	Total Taxes Billed	2,495,724.47
Police Protection	75,515.00		100,000.00	1984 TAXES COLLECTED	2,353,051.43
Civil Defense & Disaster Control	650.00		2,960,908.51	1984 Taxes Cancelled, Abated or Adjusted	4,645.83
Environmental Inspection & Control	17,627.43	Reserve For Uncollected Taxes	182,095.02	Transfer to Tax Title Liens or Foreclosed	9,326.46
Other Public Safety		CAPITAL OUTLAY TOTAL	10,102.00	Balance Outstanding Dec. 31, 1984	128,700.75
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	141,336.79	Public Enterprises		Balance January 1, 1984	150,723.89
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	138,997.89
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1984	1307771107
Public Buildings and Grounds	9,700.00		10,102.00	Transfers to Tax Title Liens or Foreclosed	2,271.68
Other Public Works		Library and Education	20,202.00	Balance December 31, 1984	- •
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	9,454.32
Health Services Except Environmental	5,873.83	All Other		Balance January 1, 1984	15 003 00
Welfare-Public Assistance	1,050.00	CAPITAL DEBT AUTHORIZED, DECE	MARER 21 1004	1 ' '	15,093.98
Hospitals, Clinics, First Aid	1,030.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes	11,598.14
	2,500.00		NEI DEBI	Redeemed in 1984	687.85
Animal, Insect, & Rodent Control	2,500.00			Cancelled, Abated or Adjusted (1984)	278.56
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	25,725.71
Beaches and Boardwalks		Total 415,669		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	6,010.90			Balance January 1, 1984	
Other Recreational Services	5,400.00	School	415,669.56	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	415,669.56	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	23,500.00		94,764,129	ASSETS	
Employee Fringe Benefits	15,000.00	REAL PROPERTY VALUATIONS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Dec. 31, 1984	803,133.04
Other Statutory Expenditures	500.00		ASSESSED VALUATION	Taxes Receivable	•
CETA And Other Public Employment Programs	300.00	1 Vacant Land 177 4.49	4,603,440.00	Tax Title Liens	138,155.07
- , ,	444,226.00				25,725.71
	20,000.00		56,181,430.00	Foreclosed Property	
CATTAL IMI KOTEMETTO	20,000.00		31,219,721.00	Emergencies & Other Deferred Charges	18,600.00
DEBT SERVICE		0,07	8,898,600.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 7 1.23	1,260,364.00	Other Receivables	16,762.81
Interest Payments		4c Apartments 2 .25	258,800.00	Total	1,002,376.63
		Total 1406	102,422,355.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,400.00	Land Area 23.30 Sq. Miles		Cash Liabilities	562,467.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,333,283.91	Net Valuation Taxable-Municipal	124,634,974	Reserves for Receivables	180,643.59
RESERVE FOR UNCOLLECTED TAXES	182,095.02	Net Valuation Taxable-County	120,867,818	Surplus Dec. 31, 1984	259, 265.12
EXPENDITURES TOTAL	2,965,004.93	State Equalized Valuation	127,980,889	Total	1,002,376.63
EXPENDITURES ICIALI					

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Population 1980 31,358 Population 1984 33,583

S & P Rating
Moody Rating
A

General Tax Rate Per \$100.

3 • 04 State Equalized Tax Rate 2 • 4 7

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FRANKLIN TOWNSHIP – SOMERSET CO. Form of Government:

Council-Manager Plan D (OMCL 50)

Number of Members on Governing Body - 9

PER CENT: PER CAPITA: Gross Debt 362.19 Gross Debt 1.29 291.77 1.04 Net Debt Net Debt 98.22 Debt Service 38.58 Tax Levy Collected Total Tax Levy 842.44 Tax Levy Cancelled, Abated

or Adjusted

.03

352.15

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	49,500.00			Local District School Taxes 1.57	16,810,368.98
Municipal Clerk	77,433.00		27,781,173.59	Regional & Consolidated School Tax	
Financial Administration	122,400.00		1,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	160,173.00	Delinquent Tax & Lien Collections	578,659.91	County Taxes •48	5,081,218.20
Collection of Taxes	72,697.00	Business Personalty Replacement Taxes	283,130.72	County Library Taxes	
Planning, Housing & Development	395,278.7.7	Taxes from Public Utilities	2,607,118.00	Local Municipal Purpose Taxes • 42	4,469,361.16
Human Resources	1,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	209,200.00
Elections	5,000.00	State Aid Revenues	375,427.44	Total Taxes for Rate Computation 2.47	26,570,148.34
General Administration (other)	1,125,097.00	Federal Aid Revenues		Special District Taxes	886,993.10
JUDICIARY		State and Local Fiscal Assistance Act Utilized	229,840.00	Bank Corp. Taxes	47,295.73
Municipal Courts	85,43 6.00	Sale of Acquired Property		Added and Omitted Taxes	996,293.16
PUBLIC SAFETY		Other Miscellaneous Revenues	1,832,461.51	Total Taxes Levied - ABSTRACT	28,291,530.33
Fire Protection	148,983.00	Total	33,688,811.17	Total Taxes Billed	28,285,746.04
Police Protection	2,398,078.00	Prior Years Surplus Appropriated	2,429,745.00	1984 TAXES COLLECTED	27,781,173.59
Civil Defense & Disaster Control		REVENUES TOTAL	36,118,556.17	1984 Taxes Cancelled, Abated or Adjusted	7,165.53
Environmental Inspection & Control	182,053.00	Reserve For Uncollected Taxes	1,889,394.89	Transfer to Tax Title Liens or Foreclosed	40,431.50
Other Public Safety		CAPITAL OUTLAY TOTAL	597,141.94	Balance Outstanding Dec. 31, 1984	456,975.42
PUBLIC WORKS		, , , , , , , , , , , , , , , , , , , ,		PRIOR YEARS TAXES OUTSTANDING	, , , , , , , , , , , , , , , , , , , ,
Streets and Drainage	1,328,977.00	Public Enterprises	68,948.12	Balance January 1, 1984	640,823.55
Sewers and Sewage Processing		Recreation—Culture	41,577.61	Collected in 1984	538,875.57
Garbage and Trash Disposal		Public Works	369,050.78	Cancelled, Abated or Adjusted 1984	3,087.16
Public Buildings and Grounds		Buildings and Grounds	117,565.43	Transfers to Tax Title Liens or Foreclosed	1,512.63
Other Public Works	169,550.00			Balance December 31, 1984	97,348.19
HEALTH and WELFARE	_ •	Conservation		TAX TITLE LIENS OUTSTANDING	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Services Except Environmental	148,859.00	All Other		Balance January 1, 1984	122,902.47
Welfare-Public Assistance	20,000.00	CAPITAL DEBT AUTHORIZED, DECE	EMBER 31, 1984	Transfer From Taxes	42,202.80
Hospitals, Clinics, First Aid	14,300.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	39,784.34
Animal, Insect, & Rodent Control	7,800.00			Cancelled, Abated or Adjusted (1984)	215.56
Other Welfare Services	9,385.20			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 10,350,529		Balance December 31, 1984	125,105.37
Beaches and Boardwalks		Total 12,163,529		PROPERTY ACQUIRED BY DEED OR	227,23737
Parks, Playgrounds, Shade Trees	173,980.00			FORECLOSURE	
Land Reclamation & Conservation	9,088.02	ISSUED AND OUTSTANDING		Balance January 1, 1984	869,272.50
Other Recreational Services	195,414.00		651,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	-	Self-Liquidating	1,046,000.00	Sale for Cash (1984)	
Libraries	325,000.00	Other	9,607,796.70	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	-	Total	11,304,796.70	Balance December 31, 1984	869,272.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	585,281.00		940,265,840	ASSETS	
Employee Fringe Benefits	422,003.00			Cash Dec. 31, 1984	6,301,378.45
Other Statutory Expenditures	19,296.00		ASSESSED VALUATION	Taxes Receivable	554,323.61
CETA And Other Public Employment Programs	2	1 Vacant Land 1967 4.60	39,349,200.00	Tax Title Liens	125,105.37
MUNICIPAL FUNCTIONS TOTAL	8,252,561.99		514,403,200.00	Foreclosed Property	869,272.50
CAPITAL IMPROVEMENTS *MEMO*	200,000.00		17,768,100.00	Emergencies & Other Deferred Charges	107,000.00
DEBT SERVICE		4a Commercial 265 14.18	121,260,100.00	State and Federal Aid Receivable	2,680.49
Principal Payments	520,177.30		120,733,600.00	Other Receivables	326,356.95
Interest Payments	775,455.11		41,762,000.00	Total	8,286,117.37
		Total 10749	855,276,200.00	LIABILITIES, RESERVES, AND SURPLUS	0,,
DEFERRED CHARGES	388,497.90		0,00,000000	Cash Liabilities	1,752,624.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	22,778,580.28	Net Valuation Taxable-Municipal	868,389,987	Reserves for Receivables	1,621,473.90
RESERVE FOR UNCOLLECTED TAXES	1,889,394.89	Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,011,420,797	Surplus Dec. 31, 1984	4,912,019.46
EXPENDITURES TOTAL	34,604,667.47	State Equalized Valuation	1,064,855,302	Total	8,286,117.37
		State Equalization Ratio	81.32	.5141	.,,250,121.651

Population 1980 2,341 Population 1984 2,349

General Tax Rate Per \$100.

FRANKLIN TOWNSHIP - WARREN COUNTY

Form of Government:

PER CAPITA: Gross Debt

Net Debt

PER CENT: 116.27 Gross Debt

•50

Net Debt

S & P Rating Moody Rating	State Equalized Tax Rate 2 • 42	Number of Members	tee s on Governing Body – 3	Debt Service Total Tax Levy Municipal Expenditures		Tax Levy Collected Tax Levy Cancelled, A or Adjusted	92 • 42 Abated • 1 4
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RA	ATE	.9 415	.457.00

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REACIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 69	415,457.00
Municipal Clerk		1984 Property Taxes Collected	1,204,663.59	Regional & Consolidated School Tax • 78	467,666.22
Financial Administration	13,740.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,129.11	Delinquent Tax & Lien Collections	107,821.24	County Taxes • 65	* 390,312.60
Collection of Taxes	13,471.66	Business Personalty Replacement Taxes	67,476.00	County Library Taxes • 03	19,509.69
Planning, Housing & Development	20,784.17	Taxes from Public Utilities	178,076.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	18,100.0
Elections		State Aid Revenues	13,786.20	Total Taxes for Rate Computation 2.15	1,311,045.5
General Administration (other)	90,993.92	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	1,621.9
Municipal Courts	13,203.04			Added and Omitted Taxes	7,920.5
PUBLIC SAFETY	_	Other Miscellaneous Revenues	274,120.03	Total Taxes Levied - ABSTRACT	1,302,488.0
Fire Protection	15,000.00	Total	1,845,943.06	Total Taxes Billed	1,303,472.1
Police Protection	11,243.20		349,298.28	1984 TAXES COLLECTED	1,204,663.5
Civil Defense & Disaster Control		REVENUES TOTAL	2,195,241.34	1984 Taxes Cancelled, Abated or Adjusted	1,796.9
Environmental Inspection & Control		Reserve For Uncollected Taxes	130,000.00	Transfer to Tax Title Liens or Foreclosed	4,723.2
Other Public Safety		CAPITAL OUTLAY TOTAL	23,358.95	Balance Outstanding Dec. 31, 1984	92,288.3
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	140,673.18	Public Enterprises		Balance January 1, 1984	108,044.4
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	106,867.1
Garbage and Trash Disposal		Public Works	23,358.95	Cancelled, Abated or Adjusted 1984	.9
Public Buildings and Grounds	12,640.48	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,102.4
Other Public Works	,	Library and Education		Balance December 31, 1984	74.0
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	26,712.8
Welfare-Public Assistance	688.00	CAPITAL DEBT AUTHORIZED, DECI	FMBER 31, 1984	Transfer From Taxes	5,987.1
Hospitals, Clinics, First Aid	100.00		NET DEBT	Redeemed in 1984	954-1
Animal, Insect, & Rodent Control	200000	School 273,112	112. 525.	Cancelled, Abated or Adjusted (1984)	,,,,,,
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	31,745.8
Beaches and Boardwalks	1	Total 273,112		PROPERTY ACQUIRED BY DEED OR	32711200
		10101		FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Land Reclamation & Conservation Other Recreational Services	5,000.00		257,270.69	Transfers From Taxes or Liens	
	3,000.00	Self-Liquidating	231,210.07	Sale for Cash (1984)	
EDUCATION (excluding schools)		Other		Cancelled, Abated or Adjusted (1984)	
Libraries		Total	257,270.69	Balance December 31, 1984	
Other Educational Services		EQUALIZED VALUATION BASIS	231,210.03	CURRENT FINANCES DECEMBER 31, 1984	
STATUTORY EXPENDITURES	10,301.04		54,156,975	ASSETS	
Pensions & F. I. C. A.	8,636.30	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	J T 11 JO1 9 1 3	ASSETS Cash Dec. 31, 1984	2,277,110.8
Employee Fringe Benefits	500.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	92,362.3
Other Statutory Expenditures	500.00			Tax Title Liens	31,745.8
CETA And Other Public Employment Programs	349 104 10		2,793,839.00		21,742.8
MUNICIPAL FUNCTIONS TOTAL	368,104.10		31,347,380.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	125,000.00		10,542,888.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		20 20013	5,495,655.00	State and Federal Aid Receivable	
		4b Industrial 14 4.32	2,273,555.00	Other Receivables	2,401,219.0
Principal Payments					7.401.219.0
		4c Apartments 2 •27	141,050.00	Total	2,401,21,00
Principal Payments		4c Apartments 2 •27 Total 1269	141,050.00 52,594,367.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments Interest Payments DEFERRED CHARGES		4c Apartments 2 •27	52,594,367.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,039,684.3
Principal Payments	1,292,945.53	4c Apartments 2 •27 Total 1269	52,594,367.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,039,684.3
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	130,000.00	4c Apartments 2 •27 Total 1269 Land Area 24•10 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	52,594,367.00 53,528,666 58,269,410	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables Surplus Dec. 31, 1984	1,039,684.3 124,108.1 1,237,426.5
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		4c Apartments 2 •27 Total 1269 Land Area 24•10 Sq. Miles Net Valuation Taxable-Municipal	52,594,367.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	1,039,684. 124,108.

1984/3000

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

Population 1980 8,769 Population 1984 9,525

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

2.22 State Equalized Tax Rate

1.58

FRANKLIN LAKES BOROUGH - BERGEN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA:

Gross Debt 300

Net Debt 39

Debt Service

PER CENT:
300.55 Gross Debt .43
39.41 Net Debt .06
10.14 Tax Levy Collected 97.19

Total Tax Levy 1,224.67 Tax Levy Cancelled, Abated
Municipal Expenditures 315.95 or Adjusted .10

					1004 0000000 744	<u> </u>
EXPENDITURES		REVENUES-REAL	IZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE Local District School Taxes • 55	3 005 154 40
Governing Body & Public Boards				11 250 442 22		3,995,154.40
Municipal Clerk		1984 Property Taxes Co		11,358,663.22	Regional & Consolidated School Tax •54	3,941,579.09
Financial Administration	24 741 00	1984 Payments in Lieu		420 393 70	School Taxes in Municipal Budget	3 553 100 54
Assessment of Taxes	26,761.00	Delinquent Tax & Lien (420,383.70	County Taxes •35	2,552,108.56
Collection of Taxes	45,869.36	Business Personalty Repl		74,211.56	County Library Taxes	402 544 53
Planning, Housing & Development	18,504.00	Taxes from Public Utiliti		1,340,474.00	Local Municipal Purpose Taxes •07	492,566.53
Human Resources	2 200 00	Other Miscellaneous Tax	x Revenues	53 (63 14	Veteran & Senior Citizen Taxes	54,400.00
Elections	2,300.00	State Aid Revenues		53,493.14	Total Taxes for Rate Computation 1.51	11,035,808.58
General Administration (other)	401,434.89	Federal Aid Revenues			Special District Taxes	440,000.00
JUDICIARY		State and Local Fiscal		34,411.00	Bank Corp. Taxes	24,722.06
Municipal Courts	47,111.40	Sale of Acquired Prope	,		Added and Omitted Taxes	218,805.36
PUBLIC SAFETY		Other Miscellaneous Rev		652,299.81	Total Taxes Levied - ABSTRACT	11,664,936.00
Fire Protection	124,085.31		Tota		Total Taxes Billed	11,686,991.74
Police Protection	842,561.75	Prior Years Surplus App	propriated	500,000.00	1984 TAXES COLLECTED	11,358,663.22
Civil Defense & Disaster Control		REVENUES	TOTA		1984 Taxes Cancelled, Abated or Adjusted	12,109.84
Environmental Inspection & Control	47,226.26	Reserve For Uncollected	Taxes	437,236.85	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLA	AY TOTA	266,174.09	Balance Outstanding Dec. 31, 1984	316,218.68
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	342,199.56	Public Enterprises			Balance January 1, 1984	423,684.02
Sewers and Sewage Processing		Recreation—Culture		11,471.10	Collected in 1984	420,383.70
Garbage and Trash Disposal		Public Works		196,757.94	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	40,228.85	Buildings and Grounds		57,945.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,683.05	Library and Education Balance December 31, 1984		Balance December 31, 1984	3,300.32	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	46,797.00	All Other			Balance January 1, 1984	
Welfare-Public Assistance	1,650.00	CAPITAL DE	BT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	2,487,30	5	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	375,42	5 375,425	Balance December 31, 1984	
Beaches and Boardwalks		Total	2,862,73	0 375,425	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	500.00				FORECLOSURE	
Land Reclamation & Conservation	2,385.00	ISSUED AND OUTSTAN	NDING		Balance January 1, 1984	
Other Recreational Services	40,433.18	School		2,087,305.03	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	167,057.00	Other		209,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	17,659.97		Total	2,296,305.03	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION	N BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	152,626.39	FOR NET DEBT COMPL	JTATION	661,186,759	ASSETS	
Employee Fringe Benefits		REAL PROPERTY V	VALUATIONS		Cash Dec. 31, 1984	1,657,390.63
Other Statutory Expenditures	7,000.00	Code Class # of I	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	319,519.00
CETA And Other Public Employment Programs			491 5.66	29,127,400.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,405,073.97	2 Residential 2.7	738 82.55	425,075,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	275,000.00		48 .49	2,544,100.00	Emergencies & Other Deferred Charges	53,672.14
DEBT SERVICE		4a Commercial	51 10.49	54,013,500.00	State and Federal Aid Receivable	3,419.87
Principal Payments	80,000.00	4b Industrial	17 .81	4,186,800.00	Other Receivables	15,384.61
Interest Payments	16,617.50			.,	Total	2,049,386.25
			345	514,947,000.00		
DEFERRED CHARGES	70,466.96		9 • 80 Sq. Miles		Cash Liabilities	611,425.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,928,842.05	Net Valuation Taxable-	- 4	516,584,972	Reserves for Receivables	334,903.61
RESERVE FOR UNCOLLECTED TAXES	437,236.85	Net Valuation Taxable- Net Valuation Taxable-		676,136,681	Surplus Dec. 31, 1984	1,103,057.30
EXPENDITURES TOTAL	13,938,237.33	State Equalized Valuati		726,813,299	Total	2,049,386.25
10174		State Equalization Ratio		71.01		

Moody Rating

Population 1980 2,281 Population 1984 2,340 S & P Rating

General Tax Rate Per \$100. 7.29

State Equalized Tax Rate 2.52 FREDON TOWNSHIP - SUSSEX COUNTY Form of Government: **Township Committee** Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 303.19 1.01 Gross Debt **Gross Debt** Net Debt 11.11 Net Debt .04 17.28 93.40 Debt Service Tax Levy Collected 834.75 Total Tax Levy Tax Levy Cancelled, Abated 254.85 Municipal Expenditures or Adjusted

EXPENDITURES					
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX	
Governing Body & Public Boards				STATE EQUALIZED TAX RATE	7/2 500 00
Municipal Clerk		1001.0	1 022 222 (0	Local District School Taxes 1.01	763,588.00
Financial Administration	11,600.00	1984 Property Taxes Collected	1,822,233.69	Regional & Consolidated School Tax •90	677,704.17
Assessment of Taxes	34,450.00	1984 Payments in Lieu of Taxes	105 001 07	School Taxes in Municipal Budget	
Collection of Taxes	6,699.97	Delinquent Tax & Lien Collections	105,881.07	County Taxes •55	* 413,826.96
Planning, Housing & Development	21,300.00	Business Personalty Replacement Taxes	35,776.48	County Library Taxes • 03	24,730.04
,	21,300.00	Taxes from Public Utilities	151,053.00	Local Municipal Purpose Taxes • 03	21,398.52
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	11 200 20	Veteran & Senior Citizen Taxes	17,850.00
Elections	74,850.00	State Aid Revenues	11,890.29	Total Taxes for Rate Computation 2.52	1,919,097.69
General Administration (other)	14,630.00	Federal Aid Revenues	. 7 504 00	Special District Taxes	
JUDICIARY	14,700.00	State and Local Fiscal Assistance Act Utilized	7,504.00	Bank Corp. Taxes	2,265.64
Municipal Courts	14,700.00	Sale of Acquired Property	117 (01 00	Added and Omitted Taxes	49,800.67
PUBLIC SAFETY	22,450.00	Other Miscellaneous Revenues	117,401.28	Total Taxes Levied - ABSTRACT	1,953,314.00
Fire Protection	=	Tota		Total Taxes Billed	1,951,048.36
Police Protection	6,000.00		280,000.00	1984 TAXES COLLECTED	1,822,233.68
Civil Defense & Disaster Control	500.00		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,125.00		141,718.95	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	8,877.11		128,814.68
PUBLIC WORKS	154 004 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	156,004.00			Balance January 1, 1984	117,102.63
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	105,881.07
Garbage and Trash Disposal	13 500 00	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	13,500.00		8,877.11	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	11,221.56
HEALTH and WELFARE	11 750 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,750.00			Balance January 1, 1984	5,898.86
Welfare-Public Assistance	2,150.00			Transfer From Taxes	
Hospitals, Clinics, First Aid	300 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	300.00		L	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 26,000		Balance December 31, 1984	5,898.86
Beaches and Boardwalks		Total 709,46	L 26,000		
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	2,400.00
Other Recreational Services	1,800.00		683,461.05	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	2 500 00	Other	26,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,500.00	Total	709,461.05	Balance December 31, 1984	2,400.00
STATUTORY EXPENDITURES	•• •••	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	70,129,646	ASSETS	
Employee Fringe Benefits	4,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	479,643.16
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	140,036.24
CETA And Other Public Employment Programs	444 470 07	1 Vacant Land 203 6.42	1,665,900.00	Tax Title Liens	5,898.86
MUNICIPAL FUNCTIONS TOTAL	414,178.97		18,285,350.00	Foreclosed Property	2,400.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		4,496,013.00	Emergencies & Other Deferred Charges	29,000.00
DEBT SERVICE	20 202 22	4a Commercial 22 2.89	750,550.00	State and Federal Aid Receivable	2,314.62
Principal Payments	30,000.00		743,200.00	Other Receivables	39,969.40
Interest Payments	10,442.00	•		Total	699,262.28
1		T-A-1 1137	25,941,013.00	LIABILITIES, RESERVES, AND SURPLUS	
		Total 1137	2277127023000	LIABILITIES, RESERVES, AIND SORI EGS	
DEFERRED CHARGES		Land Area 18.00 Sq. Miles		Cash Liabilities	106,429.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,879,849.17	Land Area 18.00 Sq. Miles Net Valuation Taxable-Municipal	26,113,179	,,	106,429.93 188,304.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	141,718.85	Land Area 18.00 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	26,113,179 72,869,838	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Land Area 18.00 Sq. Miles Net Valuation Taxable-Municipal	26,113,179	Cash Liabilities Reserves for Receivables	188,304.50

1984/3000

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

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Population 1980 10,020 10,069

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Population 1984 S & P Rating

General Tax Rate Per \$100.

3.15

2.56

State Equalized Tax Rate

FREEHOLD BOROUGH - MONMOUTH CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 2.86 578.65 Gross Debt Gross Debt 196.44 Net Debt .97 Net Debt 15.26 96.97 Tax Levy Collected Debt Service Total Tax Levy 610.05 Tax Levy Cancelled, Abated

or Adjusted

.02

345.37

Municipal Expenditures

EXPENDITURES		REVENUES-RE	EALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VENUES-KE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes . 77	1,831,068.72
Municipal Clerk		1984 Property Taxes	s Collected		5,918,747.16	Regional & Consolidated School Tax •59	1,406,330.14
Financial Administration	20,600.00	1984 Payments in Lie	eu of Taxes		68,715.53	School Taxes in Municipal Budget	
Assessment of Taxes	18,138.00	Delinquent Tax & Lie	en Collections		179,445.77	County Taxes • 50	1,182,282.23
Collection of Taxes	24,410.00	Business Personalty R	Replacement To	xes	187,867.72	County Library Taxes	
Planning, Housing & Development	32,434.00	Taxes from Public Ut	tilities		505,497.00	Local Municipal Purpose Taxes • 70	1,669,933.77
Human Resources	550.00	Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	78,000.00
Elections	2,700.00	State Aid Revenues			150,583.00	Total Taxes for Rate Computation 2.56	6,167,614.86
General Administration (other)	442,864.00	Federal Aid Revenue	rs .	ŀ		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance A	Act Utilized	117,657.00	Bank Corp. Taxes	39,207.68
Municipal Courts	66,538.00	Sale of Acquired Pro	operty			Added and Omitted Taxes	13,723.35
PUBLIC SAFETY		Other Miscellaneous			374,056.25	Total Taxes Levied - ABSTRACT	6,142,545.89
Fire Protection	42,850.00			Total	7,502,569.43	Total Taxes Billed	6,103,483.54
Police Protection	855,350.00	Prior Years Surplus A	Appropriated		410,000.00	1984 TAXES COLLECTED	5,918,747.16
Civil Defense & Disaster Control	100.00	REVENUES	фророво	TOTAL	7,912,569.43	1984 Taxes Cancelled, Abated or Adjusted	1,148.29
Environmental Inspection & Control	49,810.00	. Reserve For Uncollect	ted Taxes		230,589.08	Transfer to Tax Title Liens or Foreclosed	23,063.75
Other Public Safety		CAPITAL OU		TOTAL	1,124,623.21	Balance Outstanding Dec. 31, 1984	160,524.34
PUBLIC WORKS				ויייי		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	457,250.26	Public Enterprises			444,342.23	Balance January 1, 1984	160,831.30
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	156,494.05
Garbage and Trash Disposal	266,600.00	Public Works			240,382.99	Cancelled, Abated or Adjusted 1984	111.16
Public Buildings and Grounds	237,835.00	Buildings and Groun	nds		439,897.99	Transfers to Tax Title Liens or Foreclosed	2,779.05
Other Public Works	600.00	Library and Education				Balance December 31, 1984	1,447.04
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	2.	
Health Services Except Environmental	41,963.00					Balance January 1, 1984	44,596.81
Welfare-Public Assistance	16,252.00		DERT AUTHOR	RIZED DECE	MBER 31, 1984	Transfer From Taxes	26,416.88
Hospitals, Clinics, First Aid	5,500.00	ISSUED AND UNISS		SS DEBT	NET DEBT	Redeemed in 1984	22,951.72
Animal, Insect, & Rodent Control	3,300.00	School		82,271	1121 5251	Cancelled, Abated or Adjusted (1984)	22,7320.2
Other Welfare Services		Self-liquidating		66,200		Transfers to Foreclosed Property	
1		Other		78,000	1,978,000	Balance December 31, 1984	48,061.97
RECREATION and CONSERVATION				26,471	1,978,000	PROPERTY ACQUIRED BY DEED OR	40,001.77
Beaches and Boardwalks	32,150.50	Total	"	201411	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,130.30	ISSUED AND OUTST	L			Balance January 1, 1984	141,300.00
Land Reclamation & Conservation	15,442.00	School	IANDING		2,082,271.70	Transfers From Taxes or Liens	141,300.00
Other Recreational Services	13,442.00				1,730,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	72,927.00	Self-Liquidating			1,414,750.00	Cancelled, Abated or Adjusted (1984)	
Libraries	12,921.00	Other	T-4-1		5,227,021.70	Balance December 31, 1984	141,300.00
Other Educational Services		FOUNDED VALUAT	Total		3,221,021.10	CURRENT FINANCES DECEMBER 31, 1984	141,300.00
STATUTORY EXPENDITURES	234,501.77	EQUALIZED VALUAT			203,791,079	ASSETS	
Pensions & F. I. C. A.	127,487.00				203,171,017		1,640,526.03
Employee Fringe Benefits					ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	161,971.38
Other Statutory Expenditures	10,000.00	Code Class # c	of Parcels % 277	1.42	2,575,301.00	Tax Title Liens	48,061.97
CETA And Other Public Employment Programs	2 03/ 052 52					Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL	3,074,852.53		2587	71.13	129,275,226.00	, ,	141,300.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm 4a Commercial	2	.01	16,900.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	19,257.50
DEBT SERVICE	22 222 22			15.17	27,562,550.00		470 030 53
Principal Payments	80,000.00		6	8.36	15,193,000.00	Other Receivables	479,038.53
Interest Payments	73,660.00		37	3.91	7,114,100.00	Total	2,490,155.41
			3111		181,737,077.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	18,400.00	Land Area	1 •90 Sq.	Miles		Cash Liabilities	1,026,813.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,419,681.09	Net Valuation Taxab			193,591,816	Reserves for Receivables	830,371.88
RESERVE FOR UNCOLLECTED TAXES	230,589.08	Net Valuation Taxab			219,982,892	Surplus Dec. 31, 1984	632,969.70
EXPENDITURES TOTAL	7,897,182.70				235,188,546	Total	2,490,155.41
		State Equalization R	latio		81.38		

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	-2		-

1316 Population 1980 19,202 Population 1984 19,892 S & P Rating

General Tax Rate Per \$100.

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2.55 State Equalized Tax Rate

2.34

FREEHOLD TOWNSHIP - MONMOUTH CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 1,405.21 Gross Debt 5.10 Gross Debt Net Debt 700.75 Net Debt 2.54 32.53

97.71 Tax Levy Collected Debt Service 764.90 Total Tax Levy Tax Levy Cancelled, Abated 396.27 Municipal Expenditures or Adjusted .04

39,400.00 194 Reyments in law of Toxes 1,300.00 1,300						
A			REVENUES-REALIZED			
Manifact Cark Topoco Assessment of Taxes 3,924,995,908 2,900,000 38,9			REVERTOES-REALIZED		•	
Second Administration 38 i 400.00 1984 Pryments in law of Touse 91,300.00 128,900.00 128,900.00 128,900.00 128,900.00 128,900.00 128,900.00 128,900.00 128,900.00 115,900.00	1 * '					6,556,481.65
1,300,00 Delinquer fox & Lin Collection 353,253,253,25 County library foxes 52 2,212,398,00 County library foxes 52 County l		•	in it is to be in the content of	14,845,052.92	_	3,924,965.80
Position of Toxes 19,8 600.00 Dimens Personness 18,6 000.00 12,4 45.79 17,0 20.00 12,4 45.79 17,0 20.00			,		, ,	
128 + 600 - 0.0 Total from Public Utilities 3 , 295 , 242 - 0.0 Cold Alunicipal Puppos Taxes 10 624 + 000 - 0.0			•			3,212,398.02
Description Security Securi			, , , , , , , , , , , , , , , , , , , ,			
Descriptions	Planning, Housing & Development	128,600.00	Taxes from Public Utilities	3,295,242.00	Local Municipal Purpose Taxes •10	624,000.00
Section Administration (after)	Human Resources				Veteran & Senior Citizen Taxes	99,800.00
JUDICARY Municipal Courts 115,900.00 115,900.00 115,900.00 11413,600.				117,233.22	Total Taxes for Rate Computation 2.34	14,540,091.26
Municipal Courts Municipal Courts Part		801,617.61	Federal Aid Revenues		Special District Taxes	
PUBLIC SAFETY 14,13 ± 00.00 1,413 ± 00.0	JUDICIARY			94,882.39	Bank Corp. Taxes	
Fire Protection 1,413,600.00 3,000.00 7,000 21,387,141.93 1,931,792.12 1,931,792.1		115,900.00	Sale of Acquired Property		Added and Omitted Taxes	
1,413,600.00 Proceins Proce	PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	15,215,435.79
3,000.00 Revenue for Control Christophers & Control Christophers				• • - · -	Total Taxes Billed	15,192,392.12
188,400.00 188	Police Protection		The reals corpies Appropriated		1984 TAXES COLLECTED	14,845,052.92
CAPITAL OUTLAY TOTAL 4,272,982,39 Solonce Outstanding Dec. 31, 1984 297,571,50 Pablic Enterprises 1,125,682.39 Pablic Enterprises 1,23,638.37 Solonce Outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 PROBE YEAST SAXES OUTSTANDING Solonce Journal of Journal of Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Part States outstanding Dec. 31, 1984 Pa	Civil Defense & Disaster Control		1127211020		1984 Taxes Cancelled, Abated or Adjusted	5,597.50
PUBBIC WORKS 1,125,682.39 Public Enterprises 1,125,682.39	Environmental Inspection & Control	188,400.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	44,170.20
Streets and Broinings 1,125,682.39 Poblic Enterprises 134,100.00 Reserved servings and Growds 134,100.00 Reserved served for Education 12,750.00 All Other	Other Public Safety		CAPITAL OUTLAY TOTAL	4,272,982.39		297,571.50
Sewers and Sewage Processing Garbage and Trash Disposal Carbage and Trash Disposal Public Buildings and Grounds 260,700.00 260,70	PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Combine Comb	Streets and Drainage			1,023,638.37	, .	281,287.46
Public Buildings and Grounds Coher Public Works	Sewers and Sewage Processing					281,287.46
Cher Public Works Health Services Except Environmental Health Services Except Environmental Wolfare Public Assistance 122,750.00 All Other Wolfare Services 122,750.00 SSUED AND UNISSUED GROSS DEBT (Animal), Insect, & Rodent Control Other Welfare Services Section of Servic	Garbage and Trash Disposal	•	Public Works		'	
HEAITH and WEIFABE 122,750.00 All Other Total 12,750.00 All Other Total 12,750.00 Total 12,892;100 Total 12,992;100 Total 12,992;100 Total 12,992;100 Total 12,992;100 Total 12,992;100 Total 13,903;000 Total 14,700.00 Self-tiquidating Self-tiquida		260,700.00		1,260,223.78		
Health Services Except Environmental 122,750.00 All Other 10,000.00 C.APITAL DEBT AUTHORIZED, DECEMBER 31, 1984 193,877.19 44,170.20 17,965.79 1	Other Public Works		Library and Education		Balance December 31, 1984	
Welfare-Public Assistance 10,000.00 CAPITAL DETA LUTHORIZED, DECEMBER 31,1984 NET DEBT Concelled, Abotted or Adjusted (1984) Total 27,952,343 13,939,251 Total 27,952,343 Total	HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Mospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services School Other Welfare Services Sc	Health Services Except Environmental				Balance January 1, 1984	193,877.19
Animal, Insect, & Rodent Control Other Welfare services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Cland Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Public Employment Programs MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS EDUCATION (exployments MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CET				,		44,170.20
Cher Welfare Services CAPTION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees 124,600.00 12,892,100 12,892,100 13,939,251 13,939,251 140,000.00 13,939,251 140,000.00 13,939,251 140,000.00 13,939,251 140,000.00		25,000.00		NET DEBT		71,965.79
Content Cont						
Beaches and Boardwalks Parks, Playgrounds, Shade Trees 124,600.00 2,800.00 2,800.00 0.00	Other Welfare Services				' '	
Porks, Playgrounds, Shade Trees Lond Reclamation & Conservation Cher Recreational Services Cher Educational Services SUCATION (excluding schools) Libraries Cher Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION Total CAPITAL IMPROVEMENTS *MEMO* Commercial Payments Capital Mayor (Application Principal Payments Capital Mayor (Capital Disfrict TAXES Seponduror (Capital Disfrict TAXES Seponduror (Capital Disfrict TAXES Seponduror (Capital Disfrict TAXES Seponduror (Capital Payments Capital P	RECREATION and CONSERVATION					166,081.60
Lind Reclamation & Conservation Other Recreational Services	Beaches and Boardwalks		Total 27,952,343	13,939,251		
Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS PET SERVICE Principal Payments Interest Payments DEET SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 899, 000-00 School School Self-Liquidating Other Total 100-00 Self-Liquidating Other Total 101-00-00 Total 101-00-00 Self-Liquidating Other Total 101-00-00 Total 101-00-00 Self-Liquidating Other Total 101-00-00 Total 101-00-00 Total 101-00-00 Self-Liquidating 9, 682, 100-00 21, 432, 343-32 CURRENT FINANCES DECEMBER 31, 1984 102, 000-00 SSESSED VALUATION SASSETS Cosh Dec. 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 53-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 51, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANCES DECEMBER 31, 1984 102, 291, 511, 513-96 CORRENT FINANC	1					
Self-Liquidating						140,000.00
Comparison Com		444,500.00	School			
Total STATUTORY EXPENDITURES Pensions & F. I. C. A. EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION S48, 320, 765 CURRENT FINANCES DECEMBER 31, 1984 ASSETS	EDUCATION (excluding schools)		Self-Liquidating		(,	
STATUTORY EXPENDITURES					, , ,	
Pensions & F. I. C. A.		500.00		21,432,343.32		140,000.00
Employee Fringe Benefits Other Statutory Expenditures Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 213,000.00 REAL PROPERTY VALUATIONS Code Class # of Parcels 9/6 VAL'N 1 Vacant Land 972 3.61 1 Vacant Land 973 3.61 1 Vacant						
Other Statutory Expenditures 5,000.00 CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 2,003.78 5,000.00 Code Class # of Parcels % VAL'N 3.61 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 10,308,400.00 10,308,400.00 10,308,400.00 10,308,400.00 10,308,400.00 11,409,000.00 11	Pensions & F. I. C. A.			548,320,765	ASSETS	
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 5,000.00 Code Class # of Parcels 9/6 VAL/N 19,308,400.00 1 Vacant Land 972 3.61 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 19,308,400.00 10,000.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 11,479,300.00 12,180,000.00 13,124,167.72 13,124,167.72 13,124,167.72 13,124,167.72 14,107,72 15,000.00 1	, , ,					
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 6,060,100.00 2 Residential 5050 72.57 3 Farm 499 2.15 40,000.00 11,479,300.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 81,473,000.00 81,473,000.00 81,473,000.00 820,827,150.00 838,284,200.00 840,0	, .	5,000.00				
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 165,500.00 3 Farm 499 2.15 49 2.15 11,479,300.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 80,827,150.00 81,473,000.00 81,4	CETA And Other Public Employment Programs		7.2 5002			166,081.60
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES DEBT SERVICE 4 Commercial 220 15.11 80,827,150.00 4 Industrial 9 5.88 31,473,000.00 4 A Commercial 220 15.11 80,827,150.00 4 Industrial 9 5.88 31,473,000.00 5 I	111011101111111111111111111111111111111	•				
DEFINITION OF Principal Payments 225,000.00 4b Industrial 4b Industrial 9 5.88 31,473,000.00 31,473,473,470,470.00 31,473,470,470.00 31,473,470,470.00 31,473,470,470,470,470,470,470,470,470,470,470		165,500.00				60,000.00
13,124,167.72	DEBT SERVICE		220 13.11			3,805.96
Total 6752 535,052,150.00 LIABILITIES, RESERVES, AND SURPLUS		-	, , , ,			205,554.70
DEFERRED CHARGES 276,452.08 Land Area 37.00 Sq. Miles Cash Liabilities 9,114,822.04 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 14,298,879.26 Net Valuation Taxable-Municipal 567,097,007 Reserves for Receivables 809,207.80 RESERVE FOR UNCOLLECTED TAXES 899,000.00 Net Valuation Taxable-County 597,522,554 Surplus Dec. 31, 1984 3,200,137.88 EXPENDITURES 10714 10714 10714 10714 10714 10714	Interest Payments	422,008.78				13,124,167.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 14,298,879.26 Net Valuation Taxable-Municipal Net Valuation Taxable-County 567,097,007 Reserves for Receivables 809,207.80 RESERVE FOR UNCOLLECTED TAXES EXPENDITURES 899,000.00 Net Valuation Taxable-County 597,522,554 Surplus Dec. 31, 1984 3,200,137.88 EXPENDITURES 1014,644,256 Total 13,124,167.72				535,052,150.00	LIABILITIES, RESERVES, AND SURPLUS	
RESERVE FOR UNCOLLECTED TAXES 899,000.00 Net Valuation Taxable-County 597,522,554 Surplus Dec. 31, 1984 3,200,137.88 EXPENDITURES TOTAL 22,181,440.12 State Equalized Valuation 597,522,554 Surplus Dec. 31, 1984 13,124,167.72	DEFERRED CHARGES		Land Area 37.00 Sq. Miles		Cash Liabilities	
EXPENDITURES TOTAL 22,181,440.12 State Equalized Valuation 614,644,256 Total 13,124,167.72	SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal			809,207.80
	RESERVE FOR UNCOLLECTED TAXES	•		597,522,554	Surplus Dec. 31, 1984	
	EXPENDITURES TOTAL	22,181,440.12			Total	13,124,167.72
			State Equalization Ratio			

Population 1980 1,435 Population 1984 1,548

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

3.05 State Equalized Tax Rate

2.19

Form of Government:

Township Committee

Number of Members on Governing Body -

FRELINGHUYSEN TWP. - WARREN COUNTY

PER CAPITA: Gross Debt Net Debt

Debt Service

PER CENT: 114.04 Gross Debt 11.60 Net Debt

.38 .04 90.87

Tax Levy Collected 90
Tax Levy Cancelled, Abated

imper of Members on Governing Body - 3	Total Tax Levy	720.39	Tax Levy Cancel
	Municipal Expenditures	251.43	or Adjusted

2022 1212 122				1984 PROPERTY TAX	
EXPENDITURES		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes .75	373,120.00
Governing Body & Public Boards		100 t D	1,010,337.23	Regional & Consalidated School Tax • 76	378,138.69
Municipal Clerk	9,700.00	1984 Property Taxes Collected	1,010,337.23	School Taxes in Municipal Budget	310,130.09
Financial Administration	7,800.00	1984 Payments in Lieu of Taxes	103 411 40	County Taxes 65	* 327,645.84
Assessment of Taxes	7,822.41	Delinquent Tax & Lien Collections	102,611.40 32,251.28		16,310.51
Collection of Taxes	7,750.00	Business Personalty Replacement Taxes	106,409.00	County Library Taxes •03	10,510.51
Planning, Housing & Development	7,750.00	Taxes from Public Utilities	100,409.00	Local Municipal Purpose Taxes	11,850.00
Human Resources		Other Miscellaneous Tax Revenues	7,887.46	Veteran & Senior Citizen Taxes	
Elections	42 220 21	State Aid Revenues	1,001.40	Total Taxes for Rate Computation 2.19	1,107,065.04
General Administration (other)	43,329.21	Federal Aid Revenues	7 954 00	Special District Taxes	2 202 77
JUDICIARY		State and Local Fiscal Assistance Act Utilized	7,854.00	Bank Corp. Taxes	3,302.77
Municipal Courts		Sale of Acquired Property	104 054 43	Added and Omitted Taxes	16,650.38
PUBLIC SAFETY	4 EEO 00	Other Miscellaneous Revenues	104,954.43	Total Taxes Levied - ABSTRACT	1,115,168.19
Fire Protection	6,550.00	Total	1,372,304.80	Total Taxes Billed	1,111,865.42
Police Protection	3,500.00		170,000.00	1984 TAXES COLLECTED	1,010,337.23
Civil Defense & Disaster Control		REVENUES TOTAL	1,542,304.80	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	4,892.30	Reserve For Uncollected Taxes	127,977.27	Transfer to Tax Title Liens or Foreclosed	101 500 10
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	101,528.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	67 500 01
Streets and Drainage	123,092.92			Balance January 1, 1984	97,590.81
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	95,889.23
Garbage and Trash Disposal	4,060.50			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	5,552.46	• • •		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	1,701.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,000.00			Balance January 1, 1984	34,096.54
Welfare-Public Assistance	2,297.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	6,722.17
Animal, Insect, & Rodent Control	1,690.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 17,955	17,955	Balance December 31, 1984	27,374.37
Beaches and Boardwalks		Total 176,541	17,955	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	2,950.00		158,586.04	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	150.00			Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	158,586.04	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	47,050,168	ASSETS	
Employee Fringe Benefits	1,000.00	REAL PROPERTY VALUATIONS	,	Cash Dec. 31, 1984	430,078.46
Other Statutory Expenditures	600.00		ASSESSED VALUATION	Taxes Receivable	103,229.77
CETA And Other Public Employment Programs		1 Vacant Land 195 9.53	3,387,465.00	Tax Title Liens	27,374.37
MUNICIPAL FUNCTIONS TOTAL	242,736.80		18,775,955.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEM()*	2,000.00		10,606,550.00	Emergencies & Other Deferred Charges	4,449.92
DEBT SERVICE		4a Commercial 32 7.77	2,760,750.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	
Interest Payments		4c Apartments		Total	565,132.52
		Total 1020	35,530,720.00		
DEFERRED CHARGES	18,499.04	Land Area 23.60 Sq. Miles		Cash Liabilities	111,669.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,095,215.04		35,909,454	Reserves for Receivables	130,604.14
RESERVE FOR UNCOLLECTED TAXES	127,977.27		48,714,566	Surplus Dec. 31, 1984	322,858.86
EXPENDITURES TOTAL	1,484,428.15		49,885,102	Total	565,132.52
		State Equalization Ratio	71.77	What I can be the Sector Towns of Court	

1984/3000

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

Moody Rating

Population 1980 1,573
Population 1984 1,561
S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.35

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

PER CAPITA: PER CENT: 327.54 1.52 Gross Debt Gross Debt Net Debt 4.25 Net Debt .02 92.32 Debt Service Tax Levy Collected 562.40 Total Tax Levy Tax Levy Cancelled, Abated 275.82 .23 Municipal Expenditures or Adjusted

TYPE VENTURE		· <u>.</u> .					
EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					202	Local District School Taxes 1.10	409,609.00
Municipal Clerk	4 421 15	1984 Property Taxes			808,112.43	Regional & Consolidated School Tax . 56	209,659.49
Financial Administration	6,421.15	1984 Payments in Lie			7. 7	School Taxes in Municipal Budget	
Assessment of Taxes	5,661.25	Delinquent Tax & Lie			71,798.02	County Taxes •45	165,666.78
Collection of Taxes	4,673.08	Business Personalty R			45,748.72	County Library Taxes • 03	10,494.10
Planning, Housing & Development	4,125.00	Taxes from Public Uti			48,069.00	Local Municipal Purpose Taxes •20	75,946.33
Human Resources	1,500.00	Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	15,500.00
Elections	337.64	State Aid Revenues			26,604.66	Total Taxes for Rate Computation 2 • 34	886,875.70
General Administration (other)	44,926.51					Special District Taxes	
JUDICIARY	13 040 00	State and Local Fisca		lized	6,467.20	Bank Corp. Taxes	5,765.73
Municipal Courts	12,940.00	Sale of Acquired Pro	. ,		_,	Added and Omitted Taxes	758.03
PUBLIC SAFETY	20 021 14	Other Miscellaneous I			94,735.35	Total Taxes Levied - ABSTRACT	877,899.46
Fire Protection	20,821.14			Total	1,101,535.38	Total Taxes Billed	875,344.67
Police Protection	67,253.87	Prior Years Surplus A	ppropriated		100,000.00	1984 TAXES COLLECTED	808,112.43
Civil Defense & Disaster Control		REVENUES		DTAL	1,201,535.38	1984 Taxes Cancelled, Abated or Adjusted	2,052.72
Environmental Inspection & Control	6,084.07				97,454.10	Transfer to Tax Title Liens or Foreclosed	1,266.33
Other Public Safety		CAPITAL OUT	TLAY TO	DTAL	5,189.79	Balance Outstanding Dec. 31, 1984	63,913.19
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	78,658.28				1,080.00	Balance January 1, 1984	73,849.30
Sewers and Sewage Processing	21,828.78					Collected in 1984	71,622.02
Garbage and Trash Disposal		Public Works				Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	12,000.00	Buildings and Ground	ds		4,109.79	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	n			Balance December 31, 1984	2,227.28
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,065.00	All Other				Balance January 1, 1984	7,358.26
Welfare-Public Assistance	1,545.00		DEBT AUTHORIZED			Transfer From Taxes	1,266.33
Hospitals, Clinics, First Aid		ISSUED AND UNISSU			NET DEBT	Redeemed in 1984	176.00
Animal, Insect, & Rodent Control		School	179,			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	325,	000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		640	6,640	Balance December 31, 1984	8,448.59
Beaches and Boardwalks		Total	511,	282	6,640	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,050.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING			Balance January 1, 1984	
Other Recreational Services	1,400.00	School			179,254.23	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			299,000.00	Sale for Cash (1984)	
Libraries	4,720.00	Other				Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		478,254.23	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	17,574.88	FOR NET DEBT COM	PUTATION		33,594,718	ASSETS	
Employee Fringe Benefits	7,200.00	REAL PROPERTY	VALUATIONS			Cash Dec. 31, 1984	496,476.98
Other Statutory Expenditures	1,225.00		f Parcels <u>% VAL</u>	<u> </u>	ASSESSED VALUATION	Taxes Receivable	66,140.47
CETA And Other Public Employment Programs		1 Vacant Land	66 1.	96	763,700.00	Tax Title Liens	8,448.59
MUNICIPAL FUNCTIONS TOTAL	328,010.65	2 Residential	393 71.	94	27,989,000.00	Foreclosed Property	2, 1, 100) ,
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			21	82,388.00	Emergencies & Other Deferred Charges	16,400.00
DEBT SERVICE		4a Commercial	52 14.		5,814,900.00	State and Federal Aid Receivable	20,,00000
Principal Payments		4b Industrial		01	1,949,500.00	Other Receivables	11,880.81
Interest Payments		4c Apartments		93	2,306,800.00	Total	599,346.85
,		Total	536		38,906,288.00	LIABILITIES, RESERVES, AND SURPLUS	277,310103
DEFERRED CHARGES	5,088.81	Land Area	1.10 Sq. Miles			Cash Liabilities	290,403.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	795,429.37	Net Valuation Taxab			39,596,079	Reserves for Receivables	86.469.87
RESERVE FOR UNCOLLECTED TAXES	97,454.10	Net Valuation Taxab			36,324,136	Surplus Dec. 31, 1984	222,473.58
EXPENDITURES TOTAL	1,225,982.93				37,231,810	Total	599,346.85
		State Equalization Ro			106.47	Total	2771 37U4 03

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Population 1980 12,176
Population 1984 16,422
S & P Rating

AAA

General Tax Rate Per \$100.

4.57 State Equalized Tax Rate

GALLOWAY TOWNSHIP – ATLANTIC CO. Form of Government:

Council–Manager Plan E (OMCL 50)

Number of Members on Governing Body – 5

PER CENT: PER CAPITA: 2.97 721.19 Gross Debt Gross Debt Net Debt 73.63 Net Debt .30 92.02 5.52 Debt Service Tax Levy Collected 567.46 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 271.35 or Adjusted .29

2	•	0	3

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	33,650.00			Local District School Taxes .80	3,497,064.00
Municipal Clerk	58,725.00		8,578,991.94	Regional & Consolidated School Tax •62	2,689,186.31
Financial Administration	59,935.00			School Taxes in Municipal Budget	
Assessment of Taxes	276,310.00		930,548.70	County Taxes •47	* 2,037,535.06
Collection of Taxes	57,120.00		114,459.00	County Library Taxes •03	128,968.98
Planning, Housing & Development	62,260.00		1,068,884.00	Local Municipal Purpose Taxes •12	524,000.00
Human Resources	40,490.00			Veteran & Senior Citizen Taxes	1.28,350.00
Elections	4,500.00	State Aid Revenues	128,758.10	Total Taxes for Rate Computation 2.04	9,005,104.35
General Administration (other)	311,485.00		. .	Special District Taxes	
JUDICIARY	70	State and Local Fiscal Assistance Act Utilized	146,276.67	Bank Corp. Taxes	7,420.57
Municipal Courts	70,600.00		31,426.00	Added and Omitted Taxes	434,712.06
PUBLIC SAFETY		Other Miscellaneous Revenues	1,273,786.99	Total Taxes Levied - ABSTRACT	9,318,886.98
Fire Protection	83,300.00	Total	12,273,131.40	Total Taxes Billed	9,323,176.73
Police Protection	964,066.34		1,075,000.00	1984 TAXES COLLECTED	8,578,991.94
Civil Defense & Disaster Control	1,750.00		13,348,131.40	1984 Taxes Cancelled, Abated or Adjusted	27,436.26
Environmental Inspection & Control	144,885.00	Reserve For Uncollected Taxes	953,590.00	Transfer to Tax Title Liens or Foreclosed	78,022.90
Other Public Safety		CAPITAL OUTLAY TOTAL	189,877.29	Balance Outstanding Dec. 31, 1984	638,725.63
PUBLIC WORKS	20/ 2/5 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	396,845.00	Public Enterprises	17,596.71	Balance January 1, 1984	794,446.83
Sewers and Sewage Processing	140 455 00	Recreation—Culture		Collected in 1984	722,521.37
Garbage and Trash Disposal	148,455.00		172,280.58	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	81,105.00			Transfers to Tax Title Liens or Foreclased	60,646.13
Other Public Works	107,500.00	,		Balance December 31, 1984	11,279.33
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11 507 00	All Other		Balance January 1, 1984	246,177.71
Welfare-Public Assistance	11,587.00		i ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Transfer From Taxes	150,182.27
Hospitals, Clinics, First Aid	1,000.00		NET DEBT	Redeemed in 1984	208,027.33
Animal, Insect, & Rodent Control	35,000.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 3,539,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,209,080	1,209,080	Balance December 31, 1984	188,332.65
Beaches and Boardwalks	20 //0 00	Total 11,843,328	1,209,080	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,440.00			FORECLOSURE	
Land Reclamation & Conservation	1,500.00 500.00	ISSUED AND OUTSTANDING	7 005 3/0 10	Balance January 1, 1984	1,073,967.88
Other Recreational Services	500.00		7,095,248.10	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	25,000.00	Self-Liquidating	3,175,000.00	Sale for Cash (1984)	
Libraries	12,500.00	Other	1,091,830.00	Cancelled, Abated or Adjusted (1984)	1 072 047 00
Other Educational Services	12,500.00	Total	11,362,078.10	Balance December 31, 1984	1,073,967.88
STATUTORY EXPENDITURES	256,298.00	EQUALIZED VALUATION BASIS	200 044 531	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	110,500.35	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	398,866,531	ASSETS	3 (35 50(00
Employee Fringe Benefits	3,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	3,635,596.88
Other Statutory Expenditures	3,000.00	1 Vacant Land 5936 14.45	27,541,000.00	Tax Title Liens	650,004.96
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,388,306.69	2 Residential 4567 68.25	130,071,600.00	Foreclosed Property	1.88,332.65
	33,955.00		4,436,900.00	Emergencies & Other Deferred Charges	1,073,967.88
Critical Control of the Control of t	33,93,000	4a Commercial 216 11.99		State and Federal Aid Receivable	244,081.34
DEBT SERVICE	25,000.00		22,846,900.00	Other Receivables	22,293.48
Principal Payments	65,651.83	_	5,681,800.00		27,975.32
Interest Payments	09,091.63	Total 11026	100.578.300.00	Total	5,842,252.51
DESCRIPTION CHARGES	23,556.90	Land Area 91.75 Sq. Miles	190,578,200.00	LIABILITIES, RESERVES, AND SURPLUS	1 757 207 20
DEFERRED CHARGES	8,352,754.35		194,071,281	Cash Liabilities	1,757,207.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	953,590.00	Net Valuation Taxable-Municipal		Reserves for Receivables	1,940,280.81
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	12,808,859.77	Net Valuation Taxable-County	429,224,201 432,144,531	Surplus Dec. 31, 1984	2,144,764.32
EXPENDITURES TOTAL	12,000,00,9011	State Equalized Valuation State Equalization Ratio	432,144,331	Total	5,842,252.51
984/3000	▽	State Equalization Ratio	77.40	*Includes County Health Service Taxes or County	

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Population 1980 26 Population 1984 26 S & P Rating

26,803 26,870 A

General Tax Rate Per \$100.

2.90 State Equalized Tax Rate

2.20

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

PER CENT: PER CAPITA: Gross Debt 176.31 Gross Debt .89 Net Debt 148.83 Net Debt .75 19.75 96.74 Debt Service Tax Levy Collected Total Tax Levy 470.72 Tax Levy Cancelled, Abated Municipal Expenditures 350.22 or Adjusted 1.24

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	17,699.95			Local District School Taxes 1.18	6,763,113.50
Municipal Clerk	62,000.00	1984 Property Taxes Collected	12,195,497.29	Regional & Consolidated School Tax	
Financial Administration	69,600.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget • 01	57,875.00
Assessment of Taxes	69,000.00	Delinquent Tax & Lien Collections	259,604.95	County Taxes • 36	2,046,721.68
Collection of Taxes	56,250.00	Business Personalty Replacement Taxes	479,102.84	County Library Taxes	
Planning, Housing & Development	19,300.00	Taxes from Public Utilities	1,027,340.00	Local Municipal Purpose Taxes • 65	3,699,032.70
Human Resources	44,640.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	430,750.00
Elections	14,500.00	State Aid Revenues	586,126.42	Total Taxes for Rate Computation 2.20	12,997,492.88
General Administration (other)	489,500.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	205,009.16	Bank Corp. Taxes	53,992.08
Municipal Courts	94,000.00			Added and Omitted Taxes	27,536.27
PUBLIC SAFETY		Other Miscellaneous Revenues	3,583,272.44	Total Taxes Levied - ABSTRACT	12,648,271.23
Fire Protection	165,000.00	Total	18,335,953.10	Total Taxes Billed	12,606,868.03
Police Protection	1,555,045.90	Prior Years Surplus Appropriated	500,000.00	1984 TAXES COLLECTED	12,195,497.29
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	18,835,953.10	1984 Taxes Cancelled, Abated or Adjusted	155,891.30
Environmental Inspection & Control	49,365.00		509,870.02	Transfer to Tax Title Liens or Foreclosed	33,097.00
Other Public Safety		CAPITAL OUTLAY TOTAL	1,864,946.98	Balance Outstanding Dec. 31, 1984	222,382.44
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	451,412.00	Public Enterprises	122,249.55	Balance January 1, 1984	342,678.32
Sewers and Sewage Processing		Recreation—Culture	450,301.76	Collected in 1984	235,851.93
Garbage and Trash Disposal	4,031,880.00		221,393.02	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	102,937.05	Buildings and Grounds	138,529.16	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	106,826.39
HEALTH and WELFARE		Conservation	932,473.49	TAX TITLE LIENS OUTSTANDING	100,02000,
Health Services Except Environmental	84,279.00			Balance January 1, 1984	54,353.22
Welfare-Public Assistance	39,200.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	33,097.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	23, 753.02
Animal, Insect, & Rodent Control		School 100,000		Cancelled, Abated or Adjusted (1984)	234133402
Other Welfare Services		Self-liquidating 638,289	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,999,040		Balance December 31, 1984	63,697.20
Beaches and Boardwalks		Total 4,737,330		PROPERTY ACQUIRED BY DEED OR	33,431.620
Parks, Playgrounds, Shade Trees	84,500.00	10101	3,,,,,,	FORECLOSURE	
Land Reclamation & Conservation	, , , , , , , , , , , , , , , , , ,	ISSUED AND OUTSTANDING		Balance January 1, 1984	124,270.00
Other Recreational Services	5,500.00	School	100,000.00	Transfers From Taxes or Liens	12472.10400
EDUCATION (excluding schools)	2,20000	Self-Liquidating	443,000.00	Sale for Cash (1984)	
Libraries	210,000.00		2,933,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	220,00000	Total	3,475,000.00	Balance December 31, 1984	124,270.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3,113,300.00	CURRENT FINANCES DECEMBER 31, 1984	12.49210.00
Pensions & F. I. C. A.	449,580.56		534,268,289	ASSETS	
Employee Fringe Benefits	5,700.00	REAL PROPERTY VALUATIONS	23472037237	Cash Dec. 31, 1984	1,908,741.84
Other Statutory Expenditures	15,000.00		ASSESSED VALUATION	Taxes Receivable	329,208.83
CETA And Other Public Employment Programs	13,000.00	1 Vacant Land 306 1.29	5,556,700.00	Tax Title Liens	63,697.20
MUNICIPAL FUNCTIONS TOTAL	8,186,889.46		296,294,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	100,000.00		290,294,300.00	Emergencies & Other Deferred Charges	124,270.00
DEBT SERVICE	100,000.00	4a Commercial 464 11.34	49.913 600 00	State and Federal Aid Receivable	1,029.86
	303,000.00	101 22031	48,913,600.00	Other Receivables	24,570.00
Principal Payments	227,781.39	72 21033	62,661,800.00		109,730.86
Interest Payments TYPE I SCHL DEBT *MFMO	57,875.00			Total	2,561,248.59
	182,797.33		431,287,300.00	LIABILITIES, RESERVES, AND SURPLUS	445 000 50
DEFERRED CHARGES			434 100 457	Cash Liabilities	665,982.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,867,710.18 509,870.02	1461 Valodion Taxable Montelpar	434,109,657	Reserves for Receivables	626,906.89
RESERVE FOR UNCOLLECTED TAXES	_	Net Valuation Taxable-County	542,045,307	Surplus Dec. 31, 1984	1,268,359.12
EXPENDITURES TOTAL	18,278,048.38	State Equalized Valuation State Equalization Ratio	572,028,982	Total	2,561,248.59
	∇	Sidie Equalization Ratio	75.77		

2006	
Population 1980	4,752
Population 1984	4,700
S & P Rating	
Moody Rating	A

General Tax Rate Per \$100.

4 • 52 State Equalized Tax Rate

2.50

GARWOOD BOROUGH - UNION COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 1.51 422.42 **Gross Debt** Gross Debt 257.95 Net Debt .92 Net Debt 98.81 36.00 Tax Levy Collected Debt Service Total Tax Levy 755.30 Tax Levy Cancelled, Abated 436.29 .13 or Adjusted Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .72	1,019,370.93
Municipal Clerk		1984 Property Taxes Collected	3,503,924.23	Regional & Consolidated School Tax •63	886,398.07
Financial Administration	10,100.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	88,020.00	Delinquent Tax & Lien Collections	26,409.97	County Taxes .53	752,921.58
Collection of Taxes	20,007.00	Business Personalty Replacement Taxes	232,744.12	County Library Taxes	
Planning, Housing & Development	6,800.00	Taxes from Public Utilities	289,682.00	Local Municipal Purpose Taxes .62	877,866.53
Human Resources	475.00	Other Miscellaneous Tax Revenues	1,707.94	Veteran & Senior Citizen Taxes	79,200.00
Elections	1,000.00	State Aid Revenues	56,013.95	Total Taxes for Rate Computation 2.50	3,615,757.11
General Administration (other)	170,190.57	Federal Aid Revenues	_	Special District Taxes	
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	41,896.54	Bank Corp. Taxes	3,761.34
Municipal Courts	23,953.00	Sale of Acquired Property		Added and Omitted Taxes	9,590.31
PUBLIC SAFETY		Other Miscellaneous Revenues	238,480.39	Total Taxes Levied - ABSTRACT	3,549,908.76
Fire Protection	68,700.00	Total	4,390,859.14	Total Taxes Billed	3,546,147.42
Police Protection	518,399.74	Prior Years Surplus Appropriated	385,000,00	1984 TAXES COLLECTED	3,503,924.23
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL	4,775,859.14	1984 Taxes Cancelled, Abated or Adjusted	4,520.00
Environmental Inspection & Control	22,000.00	Reserve For Uncollected Taxes	137,000.00	Transfer to Tax Title Liens or Foreclosed	5,026.24
Other Public Safety		CAPITAL OUTLAY TOTAL	132,848.09	Balance Outstanding Dec. 31, 1984	32,676.95
PUBLIC WORKS		TO THE	-	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	284,563.98	Public Enterprises		Balance January 1, 1984	28,206.05
Sewers and Sewage Processing	152,565.00			Collected in 1984	26,409.97
Garbage and Trash Disposal	34,051.00		35,227.90	Cancelled, Abated or Adjusted 1984	102.76
Public Buildings and Grounds	37,500.00	Buildings and Grounds	97,620.19	Transfers to Tax Title Liens or Foreclosed	1,693.32
Other Public Works	-	Library and Education		Balance December 31, 1984	-
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	27,570.00	All Other		Balance January 1, 1984	16,657.24
Welfare-Public Assistance	3,370.00		MBER 31, 1984	Transfer From Taxes	7,078.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,300.00	School 773,004		Cancelled, Abated or Adjusted (1984)	1,559.44
Other Welfare Services	2,25555	Self-liquidating		Transfers to Foreclosed Property	-,
RECREATION and CONSERVATION		Other 1,212,373	1,212,373	Balance December 31, 1984	22,176.73
Beaches and Boardwalks		Total 1,985,377	1,212,373	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00	10.01		FORECLOSURE	
Land Reclamation & Conservation	2,00000	ISSUED AND OUTSTANDING		Balance January 1, 1984	27,384.00
Other Recreational Services	21,300.00		773,004.39	Transfers From Taxes or Liens	,
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	26,139.00		1,187,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,960,004.39	Balance December 31, 1984	27,384.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	21,551000
Pensions & F. I. C. A.	140.685.00	FOR NET DEBT COMPUTATION	131,606,160	ASSETS	
Employee Fringe Benefits	67,500.00		151,000,100	Cash Dec. 31, 1984	925,624.75
Other Statutory Expenditures	0.,50000	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	32,676.95
CETA And Other Public Employment Programs		1 Vacant Land 55 •83	647,000.00	Tax Title Liens	22,176.73
MUNICIPAL FUNCTIONS TOTAL	1,733,689.29		49,275,300.00	Foreclosed Property	27,384.00
CAPITAL IMPROVEMENTS *MEMO*	2,,55,66,62,	3 Farm	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Emergencies & Other Deferred Charges	75,000.00
DEBT SERVICE		4a Commercial 111 21.20	16,528,700.00	State and Federal Aid Receivable	. > , 0 0 0 0 0 0
	87,000.00		9,685,300.00	Other Receivables	6,436.61
Principal Payments Interest Payments		4c Apartments 26 2.34	1,825,700.00	Total	1,089,299.04
interest rayments	02721100	Total 1456	77,962,000.00	LIABILITIES, RESERVES, AND SURPLUS	1,007,277,04
	10,640.89	Land Area •70 Sq. Miles	7179027000.00	Cash Liabilities	567,582.41
DEFENDED CHARGES	101040.07		70 203 050	Reserves for Receivables	88,674.29
DEFERRED CHARGES	2.658.600 50				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,658,690.58	The raise and ra	78,393,959		
	2,658,690.58 137,000.00 4,709-238.62	Net Valuation Taxable-County	141,988,246 141,351,665	Surplus Dec. 31, 1984	433,042.34

0413				
Population 1980	2			
Population 1984	2			

S & P Rating

Moody Rating

2,510 2,523

General Tax Rate Per \$100. 4.82

State Equalized Tax Rate 2.86 GIBBSBORO BOROUGH - CAMDEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 260.22 Gross Debt 1.37 13.18 Net Debt Net Debt .07 Debt Service 10.99 Tax Levy Collected 97.16 624.81 Tax Levy Cancelled, Abated Total Tax Levy .12 Municipal Expenditures 254.87 or Adjusted

21,000.00 6,316.00 11,411.09 23,510.00 3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00 22,927.00		Collected of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized ierty evenues Total	1,530,701.02 50,457.95 58,586.48 183,948.00 26,928.85 9,856.00 88,523.85	STATE EQUALIZED TAX RATE Local District School Taxes 85 Regional & Consolidated School Tax 52 School Taxes in Municipal Budget County Taxes 1.12 County Library Taxes 03 Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.85 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT	453,085.00 278,013.39 599,276.00 13,704.00 175,220.00 29,300.00 1,548,598.39 2,082.68 55,022.79
6,316.00 11,411.09 23,510.00 3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	1984 Payments in Lieu Delinquent Tax & Lien Business Personalty Rej Taxes from Public Utili Other Miscellaneous To State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Re	of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized ierty evenues Total	50,457.95 58,586.48 183,948.00 26,928.85 9,856.00 88,523.85	Regional & Consolidated School Tax . 5? School Taxes in Münicipal Budget County Taxes . 1.12 County Library Taxes . 03 Local Municipal Purpose Taxes . 33 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation . 2.85 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	278,013.39 599,276.00 13,704.00 175,220.00 29,300.00 1,548,598.39 2,082.68 55,022.79
6,316.00 11,411.09 23,510.00 3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	1984 Payments in Lieu Delinquent Tax & Lien Business Personalty Rej Taxes from Public Utili Other Miscellaneous To State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Re	of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized ierty evenues Total	50,457.95 58,586.48 183,948.00 26,928.85 9,856.00 88,523.85	Regional & Consolidated School Tax . 5? School Taxes in Münicipal Budget County Taxes . 1.12 County Library Taxes . 03 Local Municipal Purpose Taxes . 33 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation . 2.85 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	278,013.39 599,276.00 13,704.00 175,220.00 29,300.00 1,548,598.39 2,082.68 55,022.79
6,316.00 11,411.09 23,510.00 3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	1984 Payments in Lieu Delinquent Tax & Lien Business Personalty Rej Taxes from Public Utili Other Miscellaneous To State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Re	of Taxes Collections placement Taxes ities ax Revenues Assistance Act Utilized ierty evenues Total	50,457.95 58,586.48 183,948.00 26,928.85 9,856.00 88,523.85	School Taxes in Münicipal Budget County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	599,276.00 13,704.00 175,220.00 29,300.00 1,548,598.39 2,082.68 55,022.79
6,316.00 11,411.09 23,510.00 3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	Delinquent Tax & Lien Business Personalty Rej Taxes from Public Utili Other Miscellaneous To State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Re	Collections placement Taxes ities ax Revenues Assistance Act Utilized ierty evenues Total	58,586.48 183,948.00 26,928.85 9,856.00 88,523.85	County Taxes 1.12 County Library Taxes .03 Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	13,704.00 175,220.00 29,300.00 1,548,598.39 2,082.68 55,022.79
11,411.09 23,510.00 3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	Business Personalty Rej Taxes from Public Utili Other Miscellaneous To State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Re	placement Taxes ities ax Revenues Assistance Act Utilized ierty evenues Total	58,586.48 183,948.00 26,928.85 9,856.00 88,523.85	County Library Taxes .03 Local Municipal Purpose Taxes .33 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.85 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	13,704.00 175,220.00 29,300.00 1,548,598.39 2,082.68 55,022.79
23,510.00 3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	Taxes from Public Utili Other Miscellaneous To State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Ri Prior Years Surplus Ap	Assistance Act Utilized lerty evenues	183,948.00 26,928.85 9,856.00 88,523.85	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	175,220.00 29,300.00 1,548,598.39 2,082.68 55,022.79
3,050.00 90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	Other Miscellaneous To State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Re	Assistance Act Utilized erty evenues	26,928.85 9,856.00 88,523.85	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 85 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	29,300.00 1,548,598.39 2,082.68 55,022.79
90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	State Aid Revenues Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous Re Prior Years Surplus Ap	Assistance Act Utilized verty evenues Total	9,856.00 88,523.85	Total Taxes for Rate Computation 2 • 85 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	2,082.68 55,022.79
90,450.00 12,500.00 30,100.00 91,425.00 2,325.00	Federal Aid Revenues State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus Ap	erty evenues Total	9,856.00 88,523.85	Special District Taxes Bank Corp. Taxes Added and Omitted Taxes	2,082.68 55,022.79
12,500.00 30,100.00 91,425.00 2,325.00	State and Local Fiscal Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus Ap	erty evenues Total	88,523.85	Bank Corp. Taxes Added and Omitted Taxes	55,022.79
30,100.00 91,425.00 2,325.00	Sale of Acquired Prop Other Miscellaneous R Prior Years Surplus Ap	erty evenues Total	88,523.85	Added and Omitted Taxes	55,022.79
30,100.00 91,425.00 2,325.00	Other Miscellaneous Re Prior Years Surplus Ap	evenues Total			
91,425.00 2,325.00	Prior Years Surplus Ap	Total		lotal laxes Levied - ABSTRACT	1 57/ /00 0/
91,425.00 2,325.00					1,576,403.86
2,325.00			1,949,002.15	Total Taxes Billed	1,575,374.24
	REVENUES	propriated	204,340.00	1984 TAXES COLLECTED	1,530,701.02
22,927.00		TOTAL	2,153,342.15	1984 Taxes Cancelled, Abated or Adjusted	1,897.50
			90,860.00	Transfer to Tax Title Liens or Foreclosed	2,788.47
	CAPITAL OUTL	AY TOTAL	48,809.14	Balance Outstanding Dec. 31, 1984	39,987.25
65,283.29					51,668.99
	Recreation—Culture				50,000.00
	Public Works		26,308.67		
40,250.00	Buildings and Ground	s	22,500.47	· · · · · · · · · · · · · · · · · · ·	1,668.62
	Library and Education	1		Balance December 31, 1984	•37
	Conservation			TAX TITLE LIENS OUTSTANDING	
1,074.00	All Other			Balance January 1, 1984	457.58
3,392.00		EBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	4,457.09
	ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1984	457.58
1.000.00	School	623,275		Cancelled, Abated or Adjusted (1984)	,,,,,,
-•				, , ,	
		33.250	33.250		4,457.09
			-	PROPERTY ACQUIRED BY DEED OR	.,
	10101		22,223		
500.00	ISSUED AND OUTSTA	NDING			32,306.00
		1101110	603.202.46	, .	32,300.00
25,100.00			003,202.40		
10.886.00			33.250 00		
10,000.00	Omer	Total			22 204 00
	FOULLITED MANUATIO		030,432.40		32,306.00
17 975 02			40 045 021		
11,015.02			48,065,021		711 70/ 00
2 000 00		I			711,784.99
2,000.00					39,987.62
				l l	4,457.09
				' '	32,306.00
20,000.00			-	ı -	21,390.13
		31 6.80	2,092,500.00		
25,140.00	4b Industrial	10 5.29	1,628,400.00	Other Receivables	2,473.41
2,584.65	4c Apartments	1 .18	55,600.00	Total	812,399.24
	Total	930	30,765,700.00	LIABILITIES, RESERVES, AND SURPLUS	
5,760.52	Land Area	2 - 16 Sq. Miles	_	Cash Liabilities	282,524.67
		'	31,568,763		79,224.12
90,860.00					450,650.45
					812,399.24
= , , , , , , , , , , , , , , , , , , ,				roidi,	U12,3//027
	45,958.84 40,250.00 1,074.00 3,392.00 1,000.00 15,460.00 10,886.00 17,875.02 2,000.00 518,693.24 20,000.00 25,140.00 2,584.65 5,760.52 1,344,078.39	Public Enterprises Recreation—Culture Public Works Buildings and Ground Library and Education Conservation All Other CAPITAL D ISSUED AND UNISSU School Self-liquidating Other Total SSUED AND OUTSTA School Self-Liquidating Other Total SSUED AND OUTSTA School Self-Liquidating Other Total SSUED AND OUTSTA School Self-Liquidating Other EQUALIZED VALUATION FOR NET DEBT COMM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area Apartments Total Land Area Net Valuation Taxabl Net Valuation Taxabl State Equalized	Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation 1,074.00 3,392.00 CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT School Self-liquidating Other Total EQUALIZED AND OUTSTANDING School Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels 1 Vacant Land 179 10.50 2,000.00 3 Farm 4 Commercial 31 6.80 40 Industrial 10 5.29 4c Apartments 1 18 Total 930 Land Area 2.16 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalization Ratio	A	PRIOR YEARS TAXES OUTSTANDING Balance Jonuary 1, 1984

0806	
Population 1980	14,574
Population 1984	14,383
S & P Rating	
Moody Rating	A

General Tax Rate Per \$100.

State Equalized Tax Rate
3 • 09

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

PER CAPITA: PER CENT: 230.32 Grass Debt 1.67 Gross Debt 174.71 1.27 Net Debt Net Debt 22.07 Tax Levy Collected 95.16 Debt Service Total Tax Levy 457.31 Tax Levy Cancelled, Abated 298.74 ar Adjusted .31 Municipal Expenditures

EXPENDITURES		DEVENUES DE	AUTED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	14,000.00				Local District School Taxes 1.67	3,519,587.57
Municipal Clerk	49,900.00	1984 Property Taxes	Collected	6,244,270.30	Regional & Consolidated School Tax	
Financial Administration	25,500.00				School Taxes in Municipal Budget	
Assessment of Taxes	44,640.28	Delinquent Tax & Lie		279,458.26	County Taxes .66	1,399,068.43
Collection of Taxes	49,964.00	Business Personalty R	eplacement Taxes	245,854.92	County Library Taxes .02	35,791.71
Planning, Housing & Development	8,064.00	Toxes from Public Ut		1,054,287.06	Local Municipal Purpose Taxes • 73	1,551,339.00
Human Resources	7,000.00				Veteran & Senior Citizen Taxes	109,350.00
Elections	5,250.00	State Aid Revenues		521,839.96	Total Taxes for Rate Computation 3.08	6,615,136.71
General Administration (other)	207,178.71	Federal Aid Revenues			Special District Taxes	• • •
JUDICIARY			al Assistance Act Utilized	148,815.50	Bank Corp. Taxes	15,612.79
Municipal Courts	49,800.00	Sale of Acquired Pro			Added and Omitted Taxes	56,141.41
PUBLIC SAFETY	•	Other Miscellaneous	' '	347,319.38	Total Taxes Levied - ABSTRACT	6,577,540.91
Fire Protection	317,504.00		Total		Total Taxes Billed	6,561,928.12
Police Protection	826,667.00	Prior Years Surplus A		309,420.99	1984 TAXES COLLECTED	6,244,270.30
Civil Defense & Disaster Control	3,200.00		TOTAL		1984 Taxes Cancelled, Abated or Adjusted	20,319.06
Environmental Inspection & Control	- •	Reserve For Uncollect	ed Taxes	395,040.00	Transfer to Tax Title Liens or Foreclosed	11,198.44
Other Public Safety		CAPITAL OUT		00 704 04	Balance Outstanding Dec. 31, 1984	286,140.32
PUBLIC WORKS			10171		PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	662,131.14	Public Enterprises			Balance January 1, 1984	289,713.74
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	234,661.02
Garbage and Trash Disposal	186,673.86			50,000.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	104,602.70		ds	42,784.26	Transfers to Tax Title Liens or Foreclosed	7,106.51
Other Public Works	84,000.00	J			Balance December 31, 1984	47,946.21
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	51,896.00				Balance January 1, 1984	57,045.77
Welfare-Public Assistance	16,000.00		DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	19,442.58
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSI		NET DEBT	Redeemed in 1984	45,297.24
Animal, Insect, & Rodent Control	5,000.00	School	799,800		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	916,100		Transfers to Foreclased Property	
RECREATION and CONSERVATION		Other	1,596,800		Balance December 31, 1984	31,191.11
Beaches and Boardwalks		Total	3,312,70		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	143,480.00			1	FORECLOSURE	
Land Reclamation & Conservation	500.00		ANDING		Balance January 1, 1984	1,031,179.84
Other Recreational Services	35,500.00	School		799,800.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		385,000.00	Sale for Cash (1984)	19,363.50
Libraries	53,400.00			1,230,500.00	Cancelled, Abated or Adjusted (1984)	41,636.50
Other Educational Services			Total	2,915,300.00	Balance December 31, 1984	970,179.84
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	304,300.00			197,844,336	ASSETS	
Employee Fringe Benefits	168,785.91	REAL PROPERTY			Cash Dec. 31, 1984	890,758.06
Other Statutary Expenditures	15,000.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	334,086.53
CETA And Other Public Employment Programs		1 Vacant Land	691 3.10	5,381,200.00	Tax Title Liens	31,191.11
MUNICIPAL FUNCTIONS TOTAL	3,485,785.60	2 Residential	2759 60.37	104,785,900.00	Foreclosed Property	970,179.84
CAPITAL IMPROVEMENTS *MEMO*	2,250.00		110 2.21	3,843,700.00	Emergencies & Other Deferred Charges	1,872.85
DEBT SERVICE	_,	4a Commercial	237 19.53	33,905,000.00	State and Federal Aid Receivable	21,915.62
Principal Payments	205,000.00	4b Industrial	16 6.04	10,491,100.00	Other Receivables	39,433.97
Interest Payments	112,495.00		30 8.73	15,157,600.00	Total	2,289,437.98
iniciosi i dymenis			3843	173,564,500.00	LIABILITIES, RESERVES, AND SURPLUS	3,237, 111,000
DEFERRED CHARGES	98,408.34		9.37 Sq. Miles		Cash Liabilities	444,502.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,954,447.71			180,110,463	Reserves for Receivables	1,374,891.45
RESERVE FOR UNCOLLECTED TAXES	395,040.00			210,076,925	Surplus Dec. 31, 1984	470,043.73
EXPENDITURES TOTAL	9,251,176.65	1 to 1 taloanon lanas		210,024,853	Total	2,289,437.98
I TOTAL		State Equalization Re		85.31		_,,,

1012 Population 1980 834 Population 1984 944 S & P Rating

Moody Rating

General Tax Rate Per \$100. 2.83

State Equalized Tax Rate 2.81 GLEN GARDNER BORO. - HUNTERDON CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 1,342.21 **Gross Debt** 7.74 Net Debt 25.54 Net Debt .15 28.47 Debt Service Tax Levy Collected 88.51 Total Tax Levy 564.06 Tax Levy Cancelled, Abated Municipal Expenditures 302.48 or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.12	208,469.00
Municipal Clerk		1984 Property Taxes Collected	469,245.14	Regional & Consolidated School Tax 65	120,561.37
Financial Administration	7,469.00	1984 Payments in Lieu of Taxes	1077217021	School Taxes in Municipal Budget	120,301.31
Assessment of Taxes	2,720.00		59,342.74	County Taxes •42	78,647.02
Collection of Taxes	6,231.00		6,239.92	County Library Taxes .03	4,981.95
Planning, Housing & Development	3,360.18	Taxes from Public Utilities	35,410.00	, , , , , , , , , , , , , , , , , , , ,	
1	3,300.10	Other Miscellaneous Tax Revenues	35,410.00		107,060.64
Human Resources		State Aid Revenues	14 247 27	Veteran & Senior Citizen Taxes	7,450.00
Elections	27 055 00		16,367.37	Total Taxes for Rate Computation 2 • 80	527,169.98
General Administration (other)	37,055.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	0 000 00	State and Local Fiscal Assistance Act Ut	3,908.00	Bank Corp. Taxes	3,949.05
Municipal Courts	8,830.00			Added and Omitted Taxes	8,801.54
PUBLIC SAFETY	1/ 771 10	Other Miscellaneous Revenues	59,669.24	Total Taxes Levied - ABSTRACT	532,470.57
Fire Protection	16,771.18		Total 650, 182.41	Total Taxes Billed	530,174.78
Police Protection	2,000.00		37,362.00	1984 TAXES COLLECTED	469,245.14
Civil Defense & Disaster Control	100.00	NE TEL TOES	OTAL 687,544.41	1984 Taxes Cancelled, Abated or Adjusted	3,536.11
Environmental Inspection & Control		Reserve For Uncollected Taxes	79,560.05	Transfer to Tax Title Liens or Foreclosed	9,108.75
Other Public Safety		CAPITAL OUTLAY T	OTAL 319,421.67	Balance Outstanding Dec. 31, 1984	48,284.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	41,712.29	-	309,954.81	Balance January 1, 1984	57 ,552.3 5
Sewers and Sewage Processing	30,350.00			Collected in 1984	53,928.73
Garbage and Trash Disposal		Public Works	9,466.86	Cancelled, Abated or Adjusted 1984	334.24
Public Buildings and Grounds	8,457.68	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,789.31
Other Public Works		Library and Education		Balance December 31, 1984	500 • 07
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	930.00	All Other		Balance January 1, 1984	21,177.27
Welfare-Public Assistance	1,215.00	CAPITAL DEBT AUTHORIZED	, DECEMBER 31, 1984	Transfer From Taxes	12,066.84
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DE	BT NET DEBT	Redeemed in 1984	5,414.01
Animal, Insect, & Rodent Control		School 71,	832	Cancelled, Abated or Adjusted (1984)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Welfare Services		Self-liquidating 1,166		Transfers to Foreclosed Property	
RECREATION and CONSERVATION			610 24,110	Balance December 31, 1984	27,830.10
Beaches and Boardwalks		Total 1,267,		PROPERTY ACQUIRED BY DEED OR	2.,050010
Parks, Playgrounds, Shade Trees		10.0.		FORECLOSURE	
Land Reclamation & Conservation	40.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	25,150.00
Other Recreational Services		School	64,224.23	Transfers From Taxes or Liens	23,130.00
EDUCATION (excluding schools)		Self-Liquidating	509,000.00	Sale for Cash (1984)	
Libraries		Other	28,610.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	601,834.23	Balance December 31, 1984	25 150 00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	001,034.23	CURRENT FINANCES DECEMBER 31, 1984	25,150.00
Pensions & F. I. C. A.	5.160.00	FOR NET DEBT COMPUTATION	16,376,275	ASSETS	
	2,100.00	REAL PROPERTY VALUATIONS	10,570,275	- · · · · · · · · · · · · · · · · · · ·	200 502 44
Employee Fringe Benefits	500.00		N ASSESSED VALUATION	Cash Dec. 31, 1984	298,593.44
Other Statutory Expenditures	500.00			Taxes Receivable	48,784.85
CETA And Other Public Employment Programs	172 071 22		19 1,127,650.00	Tax Title Liens	27,830.10
MUNICIPAL FUNCTIONS TOTAL	172,871.33			Foreclosed Property	25,150.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		752,490.00	Emergencies & Other Deferred Charges	12,378.49
DEBT SERVICE			1,363,150.00	State and Federal Aid Receivable	
Principal Payments	23,610.00		08 378,750.00	Other Receivables	10,435.31
Interest Payments	3,265.93		65 300,350.00	Total	423,172.19
		Total 379	18,209,690.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,231.10	Land Area 1.46 Sq. Miles		Cash Liabilities	176,013.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	412,659.34	Net Valuation Taxable-Municipal	18,423,053	Reserves for Receivables	112,200.26
RESERVE FOR UNCOLLECTED TAXES	79,560.05	Net Valuation Taxable-County	17,253,174	Surplus Dec. 31, 1984	134,958.66
EXPENDITURES TOTAL	698,197.75	State Equalized Valuation	18,542,517	Total	423,172.19
		State Equalization Ratio	99.35		

Moody Rating

Population 1980 7,855 7,776 Population 1984 S & P Rating

General Tax Rate Per \$100.

4.01 State Equalized Tax Rate

3.71

GLEN RIDGE BORO. - TWP. - ESSEX 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

130.14

429.79

.44 Gross Debt Net Debt Tax Levy Collected 98.78

PER CENT:

1,226.00 Tax Levy Cancelled, Abated or Adjusted .23

EVER VEIT INCC							
EXPENDITURES		REVENUES-REALIZED				1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE TELLOCO NE ALLEED				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					0 494 405 45	Local District School Taxes 1.79	4,584,676.00
Municipal Clerk	47 354 00	1984 Property Taxes Collected			9,416,635.45	Regional & Consolidated School Tax	
Financial Administration	47,256.00					School Taxes in Municipal Budget	
Assessment of Taxes	17,692.00				94,586.48	County Taxes 1.01	2,579,364.64
Collection of Taxes	32,266.00	Takes			42,030.28	County Library Taxes	
Planning, Housing & Development	1,300.00				323,748.00	Local Municipal Purpose Taxes • 91	2,324,088.46
Human Resources	2 450 00	Other Miscellaneous Tax Revenues				Veteran & Senior Citizen Taxes	48,250.00
Elections	2,450.00			90,083.08	Total Taxes for Rate Computation 3.71	9,536,379.10	
General Administration (other)	218,491.32			- 1		Special District Taxes	_
JUDICIARY	20 (77 01	State and Local Fiscal Assistance Act Utilized		Act Utilized	88,635.00	Bank Corp. Taxes	17,455.69
Municipal Courts	38,477.81	The strangers of the strangers,		İ		Added and Omitted Taxes	27,756.96
PUBLIC SAFETY		Other Miscellaneous	Revenues	- 1	418,969.00	Total Taxes Levied - ABSTRACT	9,533,341.75
Fire Protection				Total	10,474,687.29	Total Taxes Billed	9,532,487.53
Police Protection	1,141,397.00	Prior Years Surplus A	Appropriated		56,000.00	1984 TAXES COLLECTED	9,416,635.45
Civil Defense & Disaster Control		REVENUES		TOTAL	10,530,687.29	1984 Taxes Cancelled, Abated or Adjusted	22,123.17
Environmental Inspection & Control	20,746.00	Reserve For Uncollect	ted Taxes		234,500.00	Transfer to Tax Title Liens or Foreclosed	7,089.68
Other Public Safety		CAPITAL OUTLAY TOTAL		TOTAL	10,831.32	Balance Outstanding Dec. 31, 1984	86,639.23
PUBLIC WORKS				- 1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	339,995.76			1		Balance January 1, 1984	94,961.90
Sewers and Sewage Processing	137,022.00			1		Collected in 1984	84,521.74
Garbage and Trash Disposal	330,370.00			- 1	1,388.82	Cancelled, Abated or Adjusted 1984	10,440.16
Public Buildings and Grounds	77,470.00	Buildings and Groun	nds	- 1	9,442.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	on			Balance December 31, 1984	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,510.00					Balance January 1, 1984	46,795.40
Welfare-Public Assistance	5,700.00	CAPITAL	DEBT AUTHO	RIZED, DECE	MBER 31, 1984	Transfer From Taxes	7,089.68
Hospitals, Clinics, First Aid		ISSUED AND UNISS	SUED GRO	SS DEBT	NET DEBT	Redeemed in 1984	10,064.74
Animal, Insect, & Rodent Control		School	1,0	012,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		ľ		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other				Balance December 31, 1984	43,820.34
Beaches and Boardwalks		Total	1,0	012,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	99,712.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	TANDING			Balance January 1, 1984	410.00
Other Recreational Services	51,629,58	School			1,012,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries	112,500.00	Other				Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Tota	ı	1,012,000.00	Balance December 31, 1984	410.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	326,759.62	FOR NET DEBT COMPUTATION			232,580,751	ASSETS	
Employee Fringe Benefits	73,400.00	REAL PROPERTY	Y VALUATION	15		Cash Dec. 31, 1984	2,033,596.13
Other Statutory Expenditures		Code Class # c	of Parcels %	VAL'N	ASSESSED VALUATION	Taxes Receivable	86,639.23
CETA And Other Public Employment Programs		1 Vacant Land	18	-14	320,700.00	Tax Title Liens	43,820.34
MUNICIPAL FUNCTIONS TOTAL	3,094,145.09	2 Residential	2176	91.39	215,286,900.00	Foreclosed Property	410.00
CAPITAL IMPROVEMENTS *MEMO*	90,215.00					Emergencies & Other Deferred Charges	45,200.00
DEBT SERVICE		4a Commercial	13	4.74	11,176,700.00	State and Federal Aid Receivable	• • • • • • • • • • • • • • • • • • • •
Principal Payments		4b Industrial	1	.16	372,000.00	Other Receivables	1,913.09
Interest Payments		4c Apartments	2	3.57	8,417,700.00	Total	2,211,578.79
·		Total	2210		235,574,000.00	LIABILITIES, RESERVES, AND SURPLUS	-,,
DEFERRED CHARGES	13,400.00	Land Area	1.30 Sq.	Miles		Cash Liabilities	1,716,007.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,164,040.64				237,025,700	Reserves for Receivables	132,782.66
RESERVE FOR UNCOLLECTED TAXES	234,500.00	THE TOTAL TOXABLE TROMESPOR			231,505,680	Surplus Dec. 31, 1984	362,788.21
EXPENDITURES TOTAL	10,506,085.73				256,073,921	Total	2,211,578.79
		State Equalization R	Ratio		92.53		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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Population 1980 Population 1984

S & P Rating

Moody Rating

11,497 11,350

General Tax Rate Per \$100. 4 • 4 0

2.43

State Equalized Tax Rate

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

PER CAPITA: PER CENT: 475.79 Gross Debt Gross Debt 1.19 366.31 Net Debt Net Debt .91 48.96 98.64 Debt Service Tax Levy Collected 1,071.01 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 443.18 or Adjusted .04

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		WE TELLED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.50	7,463,076.00
Municipal Clerk	• (222 22	1984 Property Taxes Collected	11,966,674.23	Regional & Consolidated School Tax	
Financial Administration	16,800.00			School Taxes in Municipal Budget	
Assessment of Taxes	12,753.00	Delinquent Tax & Lien Collections	200,902.92	County Taxes • 34	1,701,446.51
Collection of Taxes	38,322.00	Business Personalty Replacement Taxes	103,793.80	County Library Taxes	
Planning, Housing & Development	9,600.00	Taxes from Public Utilities	792,418.00	Local Municipal Purpose Taxes • 59	2,923,040.00
Human Resources	5,750.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	95,000.00
Elections	2,428.06	State Aid Revenues	112,840.26	Total Taxes for Rate Computation 2.43	12,182,562.51
General Administration (other)	376,333.94	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	44,595.87	Bank Corp. Taxes	34,171.80
Municipal Courts	35,115.00	Sale of Acquired Property		Added and Omitted Taxes	34,221.75
PUBLIC SAFETY		Other Miscellaneous Revenues	520,001.70	Total Taxes Levied - ABSTRACT	12,155,956.06
Fire Protection	73,214.00	Total	13,741,226.78	Total Taxes Billed	12,131,528.42
Police Protection	866,394.00	Prior Years Surplus Appropriated	666,000.00	1984 TAXES COLLECTED	11,966,674.23
Civil Defense & Disaster Control	1,165.00	REVENUES TOTAL	14,407,226.78	1984 Taxes Cancelled, Abated or Adjusted	4,898.65
Environmental Inspection & Control	54,766.00	Reserve For Uncollected Taxes	602,536.00	Transfer to Tax Title Liens or Foreclosed	677.60
Other Public Safety		CAPITAL OUTLAY TOTAL	814,841.81	Balance Outstanding Dec. 31, 1984	159,277.94
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	610,592.00	Public Enterprises		Balance January 1, 1984	196,432.13
Sewers and Sewage Processing	246,455.13	Recreation—Culture	1,821.68	Collected in 1984	195,006.69
Garbage and Trash Disposal	471,763.00	Public Works	649,178.88	Cancelled, Abated or Adjusted 1984	22.17
Public Buildings and Grounds	57,721.00	Buildings and Grounds	163,841.25	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	-	Balance December 31, 1984	1,403.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	-•
Health Services Except Environmental	48,846.00	All Other		Balance January 1, 1984	9,970.84
Welfare-Public Assistance	9,915.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	677.60
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	5.896.23
Animal, Insect, & Rodent Control		School 1,046,000	· -	Cancelled, Abated or Adjusted (1984)	2,000
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,354,219	4,157,615	Balance December 31, 1984	4,752.21
Beaches and Boardwalks		Total 5,400,219	4,157,615	PROPERTY ACQUIRED BY DEED OR	17172022
Parks, Playgrounds, Shade Trees	60,044.00	10.0.	,,,,,,,,	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	144,006 - 00
Other Recreational Services	121,288.00		1,046,000.00	Transfers From Taxes or Liens	2 * * * * * * * * * * * * * * * * * * *
EDUCATION (excluding schools)		Self-Liquidating	2,0,0,00000	Sale for Cash (1984)	
Libraries	226,087.00		3,691,750.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	50,694.00	Total	4,737,750.00	Balance December 31, 1984	144,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	144,000.00
Pensions & F. I. C. A.	331,544.10		455,431,956	ASSETS	
Employee Fringe Benefits	135,921.00	REAL PROPERTY VALUATIONS	1221122112	Cash Dec. 31, 1984	1,315,423.73
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	160,681.21
CETA And Other Public Employment Programs	2,000.00	1 Vacant Land 133 .65	1,788,880.00	Tax Title Liens	4,752.21
MUNICIPAL FUNCTIONS TOTAL	3,867,511.23	2 Residential 3706 90.42	247,415,950.00	Foreclosed Property	144,000.00
CAPITAL IMPROVEMENTS *MEMD*	200,000.00		211,125,750.00	Emergencies & Other Deferred Charges	27,000.00
DEBT SERVICE	200,000,000	4a Commercial 85 6.72	18,375,600.00	State and Federal Aid Receivable	1,510.33
Principal Payments	306.000.00	0,000	6,036,500.00	Other Receivables	288.18
Interest Payments	249,672.79		0,030,300.00	Total	1,653,655.66
mieresi raymenis	247,012.19	Total 3928	273,616,930.00	LIABILITIES, RESERVES, AND SURPLUS	110231033.00
DEFERRED CHARGES	4,413.90	Land Area 2.80 Sq. Miles	2.1340104930400	Cash Liabilities	242 015 50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,164,522.51		274,938,788		362,815.58
RESERVE FOR UNCOLLECTED TAXES	602,536.00	Net Valuation Taxable-Municipal	451,037,755	Reserves for Receivables	309,721.60
EXPENDITURES TOTAL	14,194,656.43	Net Valuation Taxable-County State Equalized Valuation	496,385,123	Surplus Dec. 31, 1984 Total	981,118.48
EAFERDITURES TOTAL	************	State Equalized Valuation State Equalization Ratio	55.27	l ofai	1,653,655.66
1984/3000	∀	Sidile Equalization Ratio	25.21		

13,121 Population 1980 13,038

Population 1984 S & P Rating Moody Rating

General Tax Rate Per \$100.

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4.08 State Equalized Tax Rate

2.89

GLOUCESTER CITY CITY - CAMDEN CO.

Form of Government:

Special Charter (P.L. 1868 c. 44)

Number of Members on Governing Body - 7

PER CENT: PER CAPITA: 190.52 Gross Debt 1.50 Gross Debt Net Debt 31.45 Net Debt •25 3.07 Tax Levy Collected 88.42 Debt Service Total Tax Levy 401.56 Tax Levy Cancelled, Abated .05

or Adjusted

371.64

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.23	2,218,914.00
Governing Body & Public Boards		2004 5 . 7 . 6 . 1	4,622,754.18	Regional & Consolidated School Tax	2,210,714.00
Municipal Clerk	92,741.00	1984 Property Taxes Collected	4,022,754.10	School Taxes in Municipal Budget	
Financial Administration	11,003.00		780,701.55	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	2,152,499.00
Assessment of Taxes	25,385.00	•	392,857.72	1	2,132,433.00
Collection of Taxes		,	1,697,838.00	County Library Taxes Local Municipal Purpose Taxes • 47	842,166.99
Planning, Housing & Development	50,963.00		1,097,838.00		230,850.00
Human Resources	0 (00 00	Other Miscellaneous Tax Revenues	139,961.74	Veteran & Senior Citizen Taxes	5,444,429.99
Elections	8,600.00			Total Taxes for Rate Computation 2 • 89	5,444,429.99
General Administration (other)	748,859.00		500,000.00	Special District Taxes	9,164.87
JUDICIARY	FO (40 00	State and Local Fiscal Assistance Act Utilized	77,000.00	Bank Corp. Taxes	12,773.74
Municipal Courts	59,440.00	,	E 03 004 E E	Added and Omitted Taxes	
PUBLIC SAFETY	305 740 00	Other Miscellaneous Revenues	503,904.55	Total Taxes Levied - ABSTRACT	5,235,518.60
Fire Protection	395,749.00	Tota		Total Taxes Billed	5,228,370.32
Police Protection	900,432.00	Prior Years Surplus Appropriated	540,000.00	1984 TAXES COLLECTED	4,622,754.18
Civil Defense & Disaster Control	825.00		,	1984 Taxes Cancelled, Abated or Adjusted	2,620,25
Environmental Inspection & Control	30,703.00	Reserve For Uncollected Taxes	863,118.39	Transfer to Tax Title Liens or Foreclosed	57,006.02
Other Public Safety		CAPITAL OUTLAY TOTAL	212,096.03	Balance Outstanding Dec. 31, 1984	545,989.87
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	701 170 00
Streets and Drainage	621,484.00		10,531.00	Balance January 1, 1984	786,438.98
Sewers and Sewage Processing		Recreation—Culture	59,567.03	Collected in 1984	728,097.67
Garbage and Trash Disposal	80,001.00			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	88,015.00	Buildings and Grounds	141,948.00	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	8,178.49
Other Public Works		Library and Education	50,162.82		
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,682.00		<u> </u>	Balance January 1, 1984	128,911.34
Welfare-Public Assistance	22,675.00			Transfer From Taxes	66,880.02
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	52,603.88
Animal, Insect, & Rodent Control		School 859,00	D	Cancelled, Abated or Adjusted (1984)	1,928.88
Other Welfare Services		Self-liquidating 1,215,00		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	Ī	Other 409,98		Balance December 31, 1984	141,258.60
Beaches and Boardwalks		Total 2,483,98	409,985	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	104,231.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	540,800.00
Other Recreational Services	26,800.00	School	859,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	105,000.00	Sale for Cash (1984)	18,500.00
Libraries	195,265.00	Other	70,662.55	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,034,662.55	Balance December 31, 1984	522,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	299,680.42	FOR NET DEBT COMPUTATION	165,797,378	ASSETS	
Employee Fringe Benefits	150,370.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,264,843.10
Other Statutory Expenditures	14,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	596,152.69
CETA And Other Public Employment Programs		1 Vacant Land 343 1.79	2,215,500.00	Tax Title Liens	141,258.60
MUNICIPAL FUNCTIONS TOTAL	3,942,103.42	2 Residential 3645 61.08	75,529,600.00	Foreclosed Property	522,300.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm		Emergencies & Other Deferred Charges	16.35
DEBT SERVICE		4a Commercial 349 22.87	28,280,200.00	State and Federal Aid Receivable	500,395.55
Principal Payments	33,534.25	4b Industrial 38 10.90	13,480,500.00	Other Receivables	103,067.01
Interest Payments	6,465.75		4,144,300.00	Total	3,128,033.30
inicios. Toymonis		Total 4390	123,650,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	208.34	Land Area 2.32 Sq. Miles		Cash Liabilities	800,651.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,371,413.00		127,864,535	Reserves for Receivables	1,362,778.30
RESERVE FOR UNCOLLECTED TAXES	863,118.39		182,049,165	Surplus Dec. 31, 1984	964,603.01
EXPENDITURES TOTAL	9,216,843.15		178,797,963	Total	3,128,033.30
EXILITOR ONLS	,,,,	State Equalization Ratio	70.83	.5.4	5,225,555

Moody Rating

Population 1980 45,156

AAA

Population 1984 48,857 S & P Rating

General Tax Rate Per \$100.

4.99 State Equalized Tax Rate

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3.07

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

PER CAPITA: PER CENT: 344.68 2.12 Gross Debt **Gross Debt** 1.19 Net Debt 193.49 Net Debt 15.88 Tax Levy Collected 93.14 Debt Service Tax Levy Cancelled, Abated Total Tax Levy 564.64

or Adjusted

-14

214.21

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROUS-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	98,298.00			Local District School Taxes 1.01	8,506,261.85
Municipal Clerk	120,331.00	1984 Property Taxes Collected	25,669,537.57	Regional & Consolidated School Tax •44	3,738,093.63
Financial Administration	55,366.00	1984 Payments in Lieu of Taxes	63,952.88	School Taxes in Municipal Budget	
Assessment of Taxes	94,587.00	Delinquent Tax & Lien Collections	1,680,363.17	County Taxes 1.14	9,576,458.00
Collection of Taxes	88,662.00	Business Personalty Replacement Taxes	156,114.60	County Library Taxes • 03	219,643.00
Planning, Housing & Development	58,120.00	Taxes from Public Utilities	2,564,583.00	Local Municipal Purpose Taxes •45	3,798,821.93
Human Resources	156,534.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	366,100.00
Elections		State Aid Revenues	651,318.89	Total Taxes for Rate Computation 3.07	26,205,378.41
General Administration (other)	1,449,736.40	Federal Aid Revenues		Special District Taxes	1,247,204.94
JUDICIARY		State and Local Fiscal Assistance Act Utilized	315,865.79	Bank Corp. Taxes	42,578.38
Municipal Courts	188,036.00	Sale of Acquired Property		Added and Omitted Taxes	457,505.15
PUBLIC SAFETY		Other Miscellaneous Revenues	1,023,069.96	Total Taxes Levied - ABSTRACT	27,586,566.88
Fire Protection	2,000.00	Total	32,124,805.86	Total Taxes Billed	27,558,835.48
Police Protection	2,658,222.81		723,500.00	1984 TAXES COLLECTED	25,669,537.57
Civil Defense & Disaster Control	2,350.00		32,848,305.86	1984 Taxes Cancelled, Abated or Adjusted	37,236.77
Environmental Inspection & Control		Reserve For Uncollected Taxes	1,858,843.30	Transfer to Tax Title Liens or Foreclosed	294,300.62
Other Public Safety		CAPITAL OUTLAY TOTAL	1,698,682.99	Balance Outstanding Dec. 31, 1984	1,557,760.52
PUBLIC WORKS		TOTAL TOTAL	2,070,0020	PRIOR YEARS TAXES OUTSTANDING	2,755.7.0005
Streets and Drainage	440,000.00	Public Enterprises		Balance January 1, 1984	1,327,272.12
Sewers and Sewage Processing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Recreation—Culture	149,101.89	Collected in 1984	1,111,167.04
Garbage and Trash Disposal	982,826.00		1,508,824.87	Cancelled, Abated or Adjusted 1984	8,821.41
Public Buildings and Grounds	211,212.07		40,756.23	Transfers to Tax Title Liens or Foreclosed	198,603.76
Other Public Works	LILYLILEO	Library and Education	40,150.25	Balance December 31, 1984	8,679.91
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	0,017471
Health Services Except Environmental	19,150.00	All Other		Balance January 1, 1984	1,082,922.14
Welfare-Public Assistance	26,915.00		MRED 31 1084	Transfer From Taxes	514,839.38
Hospitals, Clinics, First Aid	20, 723.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	569,196.13
Animal, Insect, & Rodent Control			NET DEBT	Cancelled, Abated or Adjusted (1984)	39,376.73
				Transfers to Foreclosed Property	18,443.09
Other Welfare Services		Self-liquidating Other 11,182,686	9,453,462	Balance December 31, 1984	970,745.5
RECREATION and CONSERVATION			9,453,462	PROPERTY ACQUIRED BY DEED OR	910,145.5
Beaches and Boardwalks	17 250 00	10.0.	9,403,402		
Parks, Playgrounds, Shade Trees	17,250.00			FORECLOSURE	F21 217 0
Land Reclamation & Conservation	31 535 00	ISSUED AND OUTSTANDING	E (E 7 2 2 2 2 1 E	Balance January 1, 1984	531,217.87
Other Recreational Services	21,535.00		5,657,223.15	Transfers From Taxes or Liens	21,768.96
EDUCATION (excluding schools)		Self-Liquidating	0 200 224 00	Sale for Cash (1984)	
Libraries	102 200 00	Other	9,389,224.00	Cancelled, Abated or Adjusted (1984)	550 00/ 05
Other Educational Services	103,300.00		15,046,447.15	Balance December 31, 1984	552,986.83
STATUTORY EXPENDITURES	(17 (21 52	EQUALIZED VALUATION BASIS	705 105 022	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	617,621.53	FOR NET DEBT COMPUTATION	795,105,833	ASSETS	
Employee Fringe Benefits	294,362.00			Cash Dec. 31, 1984	1,820,798.88
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,566,440.43
CETA And Other Public Employment Programs		1 Vacant Land 2898 3.93	20,104,536.00	Tax Title Liens	970,745.57
MUNICIPAL FUNCTIONS TOTAL	7,706,414.81	2 Residential 12200 80.15	409,707,785.00	Foreclosed Property	552,986.83
CAPITAL IMPROVEMENTS *MEMO*	80,000.00		2,902,894.00	Emergencies & Other Deferred Charges	162,810.22
DEBT SERVICE	-	4a Commercial 354 7.59	38,817,740.00	State and Federal Aid Receivable	
Principal Payments	202,000.00		4,639,600.00	Other Receivables	47,022.8
Interest Payments	573,748.62		35,003,780.00	Total	5,120,804.8
		Total 15629	511,176,335.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	124,675.99			Cash Liabilities	744,435.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,287,661.42	Net Valuation Taxable-Municipal	517,981,993	Reserves for Receivables	3,132,600.2
RESERVE FOR UNCOLLECTED TAXES	1,858,843.30	Net Valuation Taxable-County	811,813,029	Surplus Dec. 31, 1984	1,243,769.4
EXPENDITURES TOTAL	33,753,344.14		836,906,884	Total	5,120,804.80
		State Equalization Ratio	61.58		

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Population 1980 2,450
Population 1984 2,468
S & P Rating

68 General Tax Rate Per \$100.

2.56 State Equalized Tax Rate

2.50

GREEN TOWNSHIP - SUSSEX COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 211.91 Gross Debt .79 Gross Debt Net Debt 34.44 Net Debt .13 96.11 Debt Service 10.87 Tax Levy Collected Total Tax Levy 699.05 Tax Levy Cancelled, Abated .67 Municipal Expenditures 195.25 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.68	1,151,276.00
Municipal Clerk		1984 Property Taxes Collected	1,660,599.42	Regional & Consolidated School Tax	1
Financial Administration	14,236.13	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,272.46	Delinquent Tax & Lien Collections	65,890.54	County Taxes • 55	* 374,617.44
Collection of Taxes	10,200.00	Business Personalty Replacement Taxes	25,218.36	County Library Taxes •03	22,217.39
Planning, Housing & Development	5,842.00	Taxes from Public Utilities	103,197.00	Local Municipal Purpose Taxes •24	165,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	12,950.00
Elections		State Aid Revenues	13,117.11	Total Taxes for Rate Computation 2.50	1,726,060.83
General Administration (other)	78,935.31	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	6,824.80	Bank Corp. Taxes	971.51
Municipal Courts	10,100.00	Sale of Acquired Property	450.00	Added and Omitted Taxes	11,171.20
PUBLIC SAFETY		Other Miscellaneous Revenues	89,357.22	Total Taxes Levied - ABSTRACT	1,725,253.54
Fire Protection	7,040.50	Total	1,964,654.45	Total Taxes Billed	1,727,838.16
Police Protection	5,500.00	Prior Years Surplus Appropriated	124,692.25	1984 TAXES COLLECTED	1,660,599.42
Civil Defense & Disaster Control		REVENUES TOTAL	2,089,346.70	1984 Taxes Cancelled, Abated or Adjusted	11,647.33
Environmental Inspection & Control	11,826.82	Reserve For Uncollected Taxes	119,900.74	Transfer to Tax Title Liens or Foreclosed	5,487.56
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	50,103.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	120,900.00	Public Enterprises		Balance January 1, 1984	64,869.99
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	61,924.66
Garbage and Trash Disposal	2,973.30	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	12,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,945.33
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,800.00	All Other		Balance January 1, 1984	10,196.46
Welfare-Public Assistance	400.00	CAPITAL DEBT AUTHORIZED, DE	EMBER 31, 1984	Transfer From Taxes	8,859.73
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,965.88
Animal, Insect, & Rodent Control	100.00	School 438,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 85,000	85,000	Balance December 31, 1984	15,090.31
Beaches and Boardwalks		Total 523,000	85,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	170.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	303,300.00
Other Recreational Services	8,100.00	School	438,000.00	Transfers From Taxes or Liens	1
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	84,761.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	522,761.00	Balance December 31, 1984	303,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	14,699.00		65,963,160	ASSETS	
Employee Fringe Benefits	6,959.19	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	249,955.76
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	50,103.85
CETA And Other Public Employment Programs		1 Vacant Land 255 6.12	4,077,596.00	Tax Title Liens	15,090.31
MUNICIPAL FUNCTIONS TOTAL	329,954.71	2 Residential 636 73.24	48,806,650.00	Foreclosed Property	303,300.00
CAPITAL IMPROVEMENTS *MEMO*	31,776.46		9,759,587.00	Emergencies & Other Deferred Charges	15,600.00
DEBT SERVICE		4a Commercial 12 2.16	1,436,700.00	State and Federal Aid Receivable	1,459.89
Principal Payments	25,500.00		2,556,300.00	Other Receivables	1,15,60,
Interest Payments	1,330.24		2,230,300.00	Total	635,509.81
incress : ayments	2,304.	Total 1203	66,636,833.00		0 3 3 7 3 3 7 8 1
DEFERRED CHARGES	5,200.00	Land Area 15 .80 Sq. Miles	20,000,000,000	Cash Liabilities	27,637.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,548,110.83	Net Valuation Taxable-Municipal	67,059,254	Reserves for Receivables	368,494.16
RESERVE FOR UNCOLLECTED TAXES	119,900.74	Net Valuation Taxable-Municipal Net Valuation Taxable-County	66,807,530	Surplus Dec. 31, 1984	239,377.73
EXPENDITURES TOTAL	2,029,996.52	State Equalized Valuation	68,628,235	Total	635,509.81
101AL		State Equalization Ratio	97.70	.5101	055,509.81

1		

Population 1980 4,640 Population 1984 S & P Ratina

4,667

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

 ∇

2.49

2.30

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

GREEN BROOK TWP. - SOMERSET COUNTY

PER CAPITA: PER CENT: Gross Debt 943.10 Gross Debt 2.48 Net Debt 485.63 1.28 Net Debt Debt Service 46.49 Tax Levy Collected 96.82

945.87

359.58

Tax Levy Cancelled, Abated

.05

or Adjusted

Total Tax Levy

Municipal Expenditures

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-1.52 Governing Body & Public Boards Local District School Taxes 2,899,395,50 Municipal Clerk 1984 Property Taxes Collected 4.278.187.45 Regional & Consolidated School Tax Financial Administration 16.640.90 1984 Payments in Lieu of Taxes School Taxes in Municipal Budget 13.700.72 Assessment of Taxes Delinquent Tax & Lien Collections 181.071.74 County Taxes -48 922,823,47 23,071.96 Collection of Taxes **Business Personalty Replacement Taxes** 75.136.24 County Library Taxes .04 71,619.09 58.002.08 Planning, Housing & Development 388,587.00 Taxes from Public Utilities .25 482,068.77 Local Municipal Purpose Taxes Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 39.233.00 721.00 State Aid Revenues 35.882.77 Elections Total Taxes for Rate Computation 2.29 4,415,139.83 133,985.88 Federal Aid Revenues General Administration (other) Special District Taxes JUDICIARY 32,999.14 State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 3,518.71 27,414.90 **Municipal Courts** Sale of Acquired Property Added and Omitted Taxes 34.938.08 **PUBLIC SAFETY** 399.852.86 Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 4,414,363.62 90.073.70 Fire Protection 5,391,717.20 Total Taxes Billed 4,418,537.42 Total Police Protection 474,253.50 Prior Years Surplus Appropriated 340,000.00 1984 TAXES COLLECTED 4,278,187.45 TOTAL Civil Defense & Disaster Control REVENUES 5.731.717.20 1984 Taxes Cancelled, Abated or Adjusted 2,389.59 54.562.36 Reserve For Uncollected Taxes Environmental Inspection & Control 216.813.70 Transfer to Tax Title Liens or Foreclosed 5.388.36 Other Public Safety CAPITAL OUTLAY 410,719.61 Balance Outstanding Dec. 31, 1984 TOTAL 132.572.02 PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 101,513.06 Streets and Drainage Public Enterprises 101.935.14 Balance January 1, 1984 175,954.08 Collected in 1984 Sewers and Sewage Processing Recreation—Culture 174.329.14 Cancelled, Abated or Adjusted 1984 Public Works 29,882.53 Garbage and Trash Disposal 33,135.00 Public Buildings and Grounds **Buildings** and Grounds 278,901.94 Transfers to Tax Title Liens or Foreclosed 1,127.68 Balance December 31, 1984 Other Public Works Library and Education 497.26 **HEALTH and WELFARE** Conservation TAX TITLE LIENS OUTSTANDING Health Services Except Environmental 51,966.14 All Other Balance January 1, 1984 30.165.99 Welfare-Public Assistance 12,385.68 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 6,650.45 Hospitals, Clinics, First Aid ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1984 6.742.60 Animal, Insect, & Rodent Control 2,880.00 School 715,000 Cancelled, Abated or Adjusted (1984) Other Welfare Services 1,420,000 Transfers to Foreclosed Property Self-liquidating RECREATION and CONSERVATION Other 2,266,440 2,266,440 Balance December 31, 1984 30,073.84 4,401,440 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks 2,266,440 Parks, Playgrounds, Shade Trees FORECLOSURE Land Reclamation & Conservation 2,430,00 ISSUED AND OUTSTANDING Balance January 1, 1984 202,800.00 5.100.00 School 715,000.00 Other Recreational Services Transfers From Taxes or Liens EDUCATION (excluding schools) Self-Liquidatina 1,365,000.00 Sale for Cash (1984) Other 2,079,000.00 Cancelled, Abated or Adjusted (1984) Libraries Other Educational Services 4,159,000.00 Balance December 31, 1984 Total 202.800.00 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984 Pensions & F. I. C. A. 89.668.84 FOR NET DEBT COMPUTATION 177,614,668 ASSETS **Employee Fringe Benefits** 38,800.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1984 1,173,425.69 6,050.00 Class # of Parcels % VAL'N ASSESSED VALUATION Other Statutory Expenditures Code Taxes Receivable 133,069.28 1 Vacant Land 308 8,933,700.00 CETA And Other Public Employment Programs 5.10 Tax Title Liens 30,073.84 MUNICIPAL FUNCTIONS TOTAL 1,236,355.72 2 Residential 1338 69.69 122,150,050.00 Foreclosed Property 202.800.00 *MEMO* 15,000.00 3 Farm CAPITAL IMPROVEMENTS 15 .06 109,600.00 Emergencies & Other Deferred Charges 41,000.00 4a Commercial DEBT SERVICE 1.55 23.20 State and Federal Aid Receivable 40,658,700.00 17,777.15 50.000.00 4b Industrial 10 1.96 3,433,100.00 Other Receivables **Principal Payments** 37.305.79 166,984.05 4c Apartments Interest Payments 1,635,451.75 Total 1826 175,285,150.00 LIABILITIES, RESERVES, AND SURPLUS 8.000.00 **DEFERRED CHARGES** Land Area 4.60 Sq. Miles Cash Liabilities 157,156.84 SCHOOL COUNTY, SPECIAL DISTRICT TAXES 3,893,838.06 176,048,166 Net Valuation Taxable-Municipal Reserves for Receivables 403,248.91 216,813.70 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 182,527,996 Surplus Dec. 31, 1984 1,075,046.00 **EXPENDITURES** TOTAL 5,571,991.53 State Equalized Valuation 190,260,475 Total 1,635,451.75 State Equalization Ratio 92.50

0606 oulation 1980

Moody Rating

Population 1980 973
Population 1984 948
S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.47

GREENWICH TWP. – CUMBERLAND CO. Form of Government:

Township Committee Number of Members on Governing Body $-\ 3$ PER CAPITA:
Gross Debt
Net Debt
Debt Service

PER CENT:
403.16 Gross Debt

Net Debt

1.98

Tax Levy Collected 83.92

Tax Levy Cancelled, Abated

Total Tax Levy 568 • 73 Tax Levy Cancelled, Abated Municipal Expenditures 213 • 87 or Adjusted • 61

					Municipal Expenditures 213.81	Adjusted
EXPENDITURES		REVENUES-REA	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 79	171,978.00
Municipal Clerk		1984 Property Taxes	Collected	452,609.36	Regional & Consolidated School Tax • 50	107,631.09
Financial Administration	7,770.00		u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	4,300.00	.,	Delinquent Tax & Lien Collections		County Taxes 1.07	* 232,263.76
Collection of Taxes	2,864.00		eplacement Taxes	19,909.92	County Library Taxes	
Planning, Housing & Development	1,956.00	Taxes from Public Util	lities	40,598.00	Local Municipal Purpose Taxes •11	24,875.00
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	14,350.00
Elections	1,000.00			6,471.76	Total Taxes for Rate Computation 2.47	551,097.85
General Administration (other)	22,597.02	Federal Aid Revenues		}	Special District Taxes	
JUDICIARY			l Assistance Act Utilized	5,890.02	Bank Corp. Taxes	286.88
Municipal Courts	3,124.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	2,118.70
PUBLIC SAFETY		Other Miscellaneous R	Revenues	27,327.14	Total Taxes Levied - ABSTRACT	539,153.43
Fire Protection	10,275.00		Total	638,779.68	Total Taxes Billed	539,356.50
Police Protection	4,624.00		ppropriated	42,671.32	1984 TAXES COLLECTED	452,609.36
Civil Defense & Disaster Control	2,880.00	REVENUES	TOTAL		1984 Taxes Cancelled, Abated or Adjusted	3,267.92
Environmental Inspection & Control	4,016.00	Reserve For Uncollecte	ed Taxes	93,580.00	Transfer to Tax Title Liens or Foreclosed	4,007.36
Other Public Safety		CAPITAL OUT	LAY TOTAL		Balance Outstanding Dec. 31, 1984	79,471.86
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	12,700.00				Balance January 1, 1984	115,856.28
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	74,754.32
Garbage and Trash Disposal	12,900.00				Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	10,140.00				Transfers to Tax Title Liens or Foreclosed	7,676.78
Other Public Works		Library and Education	n		Balance December 31, 1984	33,425.18
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	200.00				Balance January 1, 1984	11,616.43
Welfare-Public Assistance	716.00		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	12,006.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	11,219.16
Animal, Insect, & Rodent Control	852.00	School	382,199	·	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1984	12,403.62
Beaches and Boardwalks		Total	382,199	1	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,500.00	Į			FORECLOSURE	
Land Reclamation & Conservation	100.00		ANDING		Balance January 1, 1984	200.00
Other Recreational Services	450.00	School		382,199.88	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	382,199.88	Balance December 31, 1984	200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	2,800.00	FOR NET DEBT COM	PUTATION	19,298,691	ASSETS	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1984	202,734.76
Other Statutory Expenditures	400.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	112,897.04
CETA And Other Public Employment Programs		1 Vacant Land	2.22	359,300.00	Tax Title Liens	12,403.62
MUNICIPAL FUNCTIONS TOTAL	109,164.02	2 Residential	274 58.50	9,483,000.00		200.00
CAPITAL IMPROVEMENTS *MEMO*	500.00		193 31.45	5,098,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	26 7.84	1,270,500.00	State and Federal Aid Receivable	13,957.25
Principal Payments		4b Industrial			Other Receivables	6,953.04
Interest Payments		4c Apartments			Total	349,145.71
		Total	614	16,211,100.00	.,	
DEFERRED CHARGES		Land Area 1	19.00 Sq. Miles		Cash Liabilities	92,575.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	511,872.85	Net Valuation Taxable	e-Municipal	16,581,414		132,453.70
RESERVE FOR UNCOLLECTED TAXES	93,580.00	Net Valuation Taxable		20,330,275	Surplus Dec. 31, 1984	124,116.17
EXPENDITURES TOTAL	714,616.87			21,602,927	Total	349,145.71
		State Equalization Ra	tio	76.35		

1984/3000

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

0807	
Population 1980	5,404
Population 1984	5,333
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

1.59

State Equalized Tax Rate

GREENWICH TWP. - GLOUCESTER COUNTY Form of Government: Small Municipality Plan C (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 858.33 1.40 Gross Debt Gross Debt 731.76 Net Debt Net Debt 1.19 7.74 98.68 Debt Service Tax Levy Collected 1,070.26 Tax Levy Cancelled, Abated Total Tax Levy 449.09 .06 Municipal Expenditures or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	23,655.00			Local District School Taxes .72	2 404 217 00
Municipal Clerk	29,370.00	1004.0	E 4E4 100 44		2,606,217.00
Financial Administration	38,965.00	The tropolity rands contained	5,656,190.46	Regional & Consolidated School Tax	
	22,760.00			2 2/2 200 10	
Assessment of Taxes Collection of Taxes	13,605.00		79,280.59	County Taxes .63	2,262,209.19
		Business Personalty Replacement Taxes	393,108.28	County Library Taxes • 02	57,882.19
Planning, Housing & Development	28,275.00		538,493.00	Local Municipal Purpose Taxes • ?1	772,168.10
Human Resources	3 505 00	Other Miscellaneous Tax Revenues	40 440 75	Veteran & Senior Citizen Taxes	90,100.00
Elections	2,505.00		49,449.75	Total Taxes for Rate Computation 1 • 58	5,788,576.48
General Administration (other)	255,723.34			Special District Taxes	
JUDICIARY	25 /25 00	State and Local Fiscal Assistance Act Utilized	55,448.59	Bank Corp. Taxes	5,687.14
Municipal Courts	25,425.00	Tallo of Aleganou (Topan)		Added and Omitted Taxes	3,553.02
PUBLIC SAFETY		Other Miscellaneous Revenues	278,205.22	Total Taxes Levied - ABSTRACT	5,707,716.64
Fire Protection	82,920.00	Total	7,050,175.89	Total Taxes Billed	5,732,039.07
Police Protection	552,605.59	Prior Years Surplus Appropriated	311,000.00	1984 TAXES COLLECTED	5,656,190.46
Civil Defense & Disaster Control	700.00	REVENUES TOTAL	7,361,175.39	1984 Taxes Cancelled, Abated or Adjusted	3,427.38
Environmental Inspection & Control	20,945.00	Reserve For Uncollected Taxes	166,603.42	Transfer to Tax Title Liens or Foreclosed	9,478.50
Other Public Safety		CAPITAL OUTLAY TOTAL	160,792.96	Balance Outstanding Dec. 31, 1984	62,942.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	249,650.00	Public Enterprises	63,873.60	Balance January 1, 1984	79,504.46
Sewers and Sewage Processing	178,425.00	Recreation—Culture	18,119.80	Collected in 1984	75,398.96
Garbage and Trash Disposal	158,405.00		39,880.21	Cancelled, Abated or Adjusted 1984	33.70
Public Buildings and Grounds	41,835.00		38,919.35	Transfers to Tax Title Liens or Foreclosed	3,695.41
Other Public Works	51,400.00			Balance December 31, 1984	376.39
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	310037
Health Services Except Environmental	29,870.00			Balance January 1, 1984	13,140.93
Welfare-Public Assistance	13,005.00		MBFR 31 1984	Transfer From Taxes	13,693.73
Hospitals, Clinics, First Aid	••,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,881.63
Animal, Insect, & Rodent Control	5,795.00		1121 5251	Cancelled, Abated or Adjusted (1984)	3,001.03
Other Welfare Services	2,125000	Self-liquidating 2,539,500	2,539,500	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,363,000	1,363,000	Balance December 31, 1984	22 052 02
Beaches and Boardwalks			3,902,500	PROPERTY ACQUIRED BY DEED OR	22,953.03
	14,100.00	Total 4,577,500	3, 902, 500		
Parks, Playgrounds, Shade Trees	2,075.00	ISSUED AND CHESTANDING		FORECLOSURE	10.070.00
Land Reclamation & Conservation	43,205.00		4.7E 0.00 0.0	Balance January 1, 1984	10,070.00
Other Recreational Services	43,203.00	School	675,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	37 050 00	Self-Liquidating	/ 35 000 00	Sale for Cash (1984)	
Libraries	37,950.00		625,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,300,000.00	Balance December 31, 1984	10,070.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	131,068.25		328,111,524	ASSETS	
Employee Fringe Benefits	73,300.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	679,022.28
Other Statutory Expenditures	4,000.00		ASSESSED VALUATION	Taxes Receivable	63,319.12
CETA And Other Public Employment Programs		1 Vacant Land 252 2.28	7,302,350.00	Tax Title Liens	22,953.05
MUNICIPAL FUNCTIONS TOTAL	2,131,537.18	2 Residential 1644 22.38	71,707,150.00	Foreclosed Property	10,070.00
CAPITAL IMPROVEMENTS *MEMO*	28,000.00		1,155,500.00	Emergencies & Other Deferred Charges	42,659.56
DEBT SERVICE		4a Commercial 60 2.04	6,536,300.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 15 72.87	233,504,900.00	Other Receivables	32,513.88
Interest Payments	41,287.50	4c Apartments 4 •08	241,000.00	Total	850,537.87
,		Total 2041	320,447,200.00	l	2.2,75.70
DEFERRED CHARGES	55,583.57	Land Area 9.44 Sq. Miles	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Liabilities	238,383.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,926,308.38		321,719,770	Reserves for Receivables	128,856.03
RESERVE FOR UNCOLLECTED TAXES	166,603.42	Net Valuation Taxable-County	339,058,632		483,298.82
EXPENDITURES TOTAL	7,321,320.05	State Equalized Valuation	359,624,380	Total	850,537.87
. OTAL	.,522,520005	State Equalization Ratio	89.43	Total	0201331.01
984/3000					

Moody Rating

Population 1980 1,738
Population 1984 1,706
S & P Rating

General Tax Rate Per \$100.

3 • 74 State Equalized Tax Rate

2.12

GREENWICH TOWNSHIP - WARREN CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CENT: PER CAPITA: .43 120.75 Gross Debt **Gross Debt** Net Debt 61.55 Net Debt -22 Tax Levy Collected 9.32 93.57 Debt Service Total Tax Levy 666.03 Tax Levy Cancelled, Abated Municipal Expenditures 244.65 or Adjusted . 42

EXPENDITURES		DEVENUES DE				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards						Local District School Taxes 1.31	698,444.4
Municipal Clerk		1984 Property Taxes	Collected		1,063,901.16	Regional & Consolidated School Tax	
Financial Administration	7,700.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	5,272.00	Delinquent Tax & Lie			54,258.73	County Taxes .64	340,871.9
Collection of Taxes	5,140.00	Business Personalty Replacement Taxes		29,662.36	County Library Taxes •03	17,005.6	
Planning, Housing & Development	26,393.00	Taxes from Public Ut	ilities		116,514.00	Local Municipal Purpose Taxes •14	76,302.6
Human Resources		Other Miscellaneous	Tax Revenues		•	Veteran & Senior Citizen Taxes	21,400.0
Elections		State Aid Revenues			10,685.14	Total Taxes for Rate Computation 2.12	1,154,024.6
General Administration (other)	80,825.00	Federal Aid Revenues	5			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance	Act Utilized	7,137.52	Bank Corp. Taxes	1,520.5
Municipal Courts	15,450.00				•	Added and Omitted Taxes	2,107.5
PUBLIC SAFETY	_	Other Miscellaneous	. ,		122,551.61	Total Taxes Levied - ABSTRACT	1,136,252.6
Fire Protection	19,237.52			Total	1,404,710.52	Total Taxes Billed	1,136,984.2
Police Protection	54,085.00	Prior Years Surplus A	Appropriated		90,000:00	1984 TAXES COLLECTED	1,063,901.1
Civil Defense & Disaster Control	685.00	REVENUES	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL	1,494,710.52	1984 Taxes Cancelled, Abated or Adjusted	4,801.7
Environmental Inspection & Control		Reserve For Uncollect	ed Taxes		81,735.19	Transfer to Tax Title Liens or Foreclosed	130.90
Other Public Safety		CAPITAL OUT		TOTAL	14,807.91	Balance Outstanding Dec. 31, 1984	68,150.44
PUBLIC WORKS		G		וטואנ	21,001072	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	48,820.00	Public Enterprises				Balance January 1, 1984	85,822.4
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	54,258.7
Garbage and Trash Disposal		Public Works			14,807.91	Cancelled, Abated or Adjusted 1984	7.14
Public Buildings and Grounds	23,585.00		ds		21,001072	Transfers to Tax Title Liens or Foreclosed	***
Other Public Works	6,000.00					Balance December 31, 1984	31,556.59
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	31,73007.
Health Services Except Environmental	300.00					Balance January 1, 1984	1,113.3
Welfare-Public Assistance	600.00		DEBT AUTHO	RIZED. DECE	MBER 31, 1984	Transfer From Taxes	130.90
Hospitals, Clinics, First Aid		ISSUED AND UNISSI		SS DEBT	NET DEBT	Redeemed in 1984	130.50
Animal, Insect, & Rodent Control		School		01,000	1121 5251	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	_			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1	05,000	105,000	Balance December 31, 1984	1,244.2
Beaches and Boardwalks		Total		206,000	105,000	PROPERTY ACQUIRED BY DEED OR	1,244.20
Parks, Playgrounds, Shade Trees	3,500.00	roidi	•	.00,000	203,000	FORECLOSURE	
Land Reclamation & Conservation	715.00	ISSUED AND OUTST	ANDING	_		Balance January 1, 1984	
Other Recreational Services	. 23000	School	ANDINO		101,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			101,000.00	Sale for Cash (1984)	
Libraries	505.00	Other			105,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	200.00		Tota		206,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES	200.00	EQUALIZED VALUAT			200,000.00	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	11,837.40				48,457,177	ASSETS	
Employee Fringe Benefits	8,000.00	REAL PROPERTY		5	4014211111	Cash Dec. 31, 1984	570,572.4
Other Statutory Expenditures	900.00		of Parcels %	- 1	ASSESSED VALUATION	Taxes Receivable	99,706.99
CETA And Other Public Employment Programs	700.00	1 Vacant Land	41	1.19	357,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	319,749.92		486	67.53	20,290,100.00	Foreclosed Property	1,244.2
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		1.83	13.84	4,158,450.00	Emergencies & Other Deferred Charges	15 000 0
CAPITAL IMPROVEMENTS	20,000.00	4a Commercial	37	15.05	4,522,000.00	State and Federal Aid Receivable	15,000.00
DEBT SERVICE			4	2.39	717,000.00	Other Receivables	834.50
DEBT SERVICE	10.000.00	4b Industrial		£ 0 7 7	1 1 1 000 00	Other VecelAdole?	1,087.3
Principal Payments	10,000.00		•			T-+-1	400 415 5
T T T T T T T T T T T T T T T T T T T	10,000.00 5,893.75	4c Apartments			30 045 450 00	Total	688,445.5
Principal Payments Interest Payments		4c Apartments Total	751	441	30,045,450.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments Interest Payments DEFERRED CHARGES	5,893.75	4c Apartments Total Land Area	751. 10.42 Sq.	Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	434,942.1
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,893.75 1,056,322.01	4c Apartments Total Land Area Net Valuation Taxab	751 10 • 42 Sq.	Miles	30,346,972	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	434,942.18 102,038.58
Principal Payments Interest Payments DEFERRED CHARGES	5,893.75	4c Apartments Total Land Area	751. 10 • 42 Sq. lle-Municipal lle-County	Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	434,942.1

0903			
Population 1980			
Population 1984			
S & P Rating			
Moody Rating			

7,340 7,616

General Tax Rate Per \$100. 5 • 6 0

State Equalized Tax Rate

GUTTENBERG TOWN - HUDSON COUNTY Form of Government: Town Council

PER CAPITA: PER CENT: 16.41 .06 **Gross Debt** Gross Debt Net Debt Net Debt 9.26 Tax Levy Collected Debt Service 92.51 692.78 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 327.37 or Adjusted .79

2.46	
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104411	CU	uncn					
Number	of	Members	on	Governing	Body	-	6

EXPENDITURES		DEVENUES DE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Baards					Local District School Taxes . 78	1,658,071.00
Municipal Clerk		1984 Property Taxes (Collected	4,871,951.84	Regional & Consolidated School Tax	• • •
Financial Administration	49,750.00	1984 Payments in Lieu	of Taxes		School Taxes in Municipal Budget .03	55,157.50
Assessment of Taxes	14,450.00	Delinquent Tax & Lien	Collections	116,918.26	County Taxes 1.10	
Collection of Taxes	14,600.00	Business Personalty Re	placement Taxes	104,817.32	County Library Taxes	
Planning, Housing & Development	2,700.00	Taxes from Public Utili		195,269.00	Local Municipal Purpose Taxes •56	1,201,994.19
Human Resources	4,200.00	Other Miscellaneous To		•	Veteran & Senior Citizen Taxes	40,000.00
Elections	10,782.15	State Aid Revenues		72,736.97	Total Taxes for Rate Computation 2.47	5,303,139.98
General Administration (other)	270,294.10	Federal Aid Revenues		, _ , , , , , , , , , , , , , , , , , ,	Special District Taxes	3,303,233.33
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	27,633.00	Bank Corp. Taxes	10,356.61
Municipal Courts	47,550.00	Sale of Acquired Prop		2.,000.000	Added and Omitted Taxes	2,681.57
PUBLIC SAFETY	,	Other Miscellaneous R	,	250,331.61	Total Taxes Levied - ABSTRACT	5,276,178.16
Fire Protection	157,373.49	Office Miscendileous K	Total	5,639,658.00	Total Taxes Billed	5,266,532.93
Police Protection	578,967.36	Prior Years Surplus Ap		605,389.00	1984 TAXES COLLECTED	4,871,951.84
Civil Defense & Disaster Control	350.00	REVENUES	TOTAL	6,245,047.00	1984 Taxes Cancelled, Abated or Adjusted	41,373.46
Environmental Inspection & Control	11,638.40			253,257.58	Transfer to Tax Title Liens or Foreclosed	41,575.40
Other Public Safety	22,050010	CAPITAL OUTL		209,839.05	Balance Outstanding Dec. 31, 1984	252 207 42
PUBLIC WORKS		CAFIIAL OUIL	AY TOTAL	209,039.03	PRIOR YEARS TAXES OUTSTANDING	353,207.63
Streets and Drainage	184,850.00	Public Enterprises			Balance January 1, 1984	143 050 77
Sewers and Sewage Processing	51,517.73	Recreation—Culture			Collected in 1984	143,959.77
Garbage and Trash Disposal	189,390.00	Public Works			Cancelled, Abated or Adjusted 1984	112,767.24
Public Buildings and Grounds	23,450.00			209,839.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	54,468.15	•		209,539.05	Balance December 31, 1984	21 100 52
HEALTH and WELFARE	24,400.13	Library and Education Conservation			· ·	31,192.53
	39,659.82	All Other			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	-		FOT AUTHORIZED DEC	11.00 t	Balance January 1, 1984	4,525.43
Welfare-Public Assistance Hospitals, Clinics, First Aid	14,050.00	ISSUED AND UNISSU	EBT AUTHORIZED, DECE ED GROSS DEBT	NET DEBT	Transfer From Taxes	
				NEI DEBI	Redeemed in 1984	4,151.02
Animal, Insect, & Rodent Control		School	125,000		Cancelled, Abated or Adjusted (1984)	374.41
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	125 000		Balance December 31, 1984	
Beaches and Boardwalks		Total	125,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2 000 00	L			FORECLOSURE	
Land Reclamation & Conservation	2,000.00		INDING		Balance January 1, 1984	10,800.00
Other Recreational Services	71,271.63	School		125,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	13,744.00	Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	125,000.00	Balance December 31, 1984	10,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	126,927.27	FOR NET DEBT COME		196,519,528	ASSETS	
Pensions & F. I. C. A. Employee Fringe Benefits	123,600.00	REAL PROPERTY	VALUATIONS	196,519,528	ASSETS Cash Dec. 31, 1984	1,480,066.52
		REAL PROPERTY Code Class # of		196,519,528 ASSESSED VALUATION		1,480,066.52 384,400.16
Employee Fringe Benefits	123,600.00	REAL PROPERTY Code Class # of Vacant Land	VALUATIONS	-	Cash Dec. 31, 1984	
Employee Fringe Benefits Other Statutory Expenditures	123,600.00	REAL PROPERTY Code Class # of Vacant Land	VALUATIONS Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	123,600.00 2,500.00	REAL PROPERTY Code Class # of Vacant Land Residential Form	VALUATIONS Parcels % VAL'N 18 •67	ASSESSED VALUATION 630,200.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	384,400.16
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	123,600.00 2,500.00	REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Farm	VALUATIONS Parcels % VAL'N 18 •67	ASSESSED VALUATION 630,200.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	384,400.16 10,800.00 28,663.73
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	123,600.00 2,500.00	REAL PROPERTY Code Class # of Vacant Land Residential Form Commercial	VALUATIONS Parcels	ASSESSED VALUATION 630,200.00 71,627,500.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	384,400.16 10,800.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	123,600.00 2,500.00 2,060,084.10	REAL PROPERTY Code Class # of Vacant Land Residential Form Commercial Industrial	VALUATIONS Parcels % VAL'N 18 .67 .784 76.52 142 8.05	ASSESSED VALUATION 630,200.00 71,627,500.00 7,538,000.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	384,400.16 10,800.00 28,663.73 25,094.02 150,093.25
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	123,600.00 2,500.00 2,060,084.10 55,000.00	REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 1 3 Farm 4a Commercial 4b Industrial 4c Apartments	VALUATIONS Parcels % VAL'N 18 .67 .784 76.52 142 8.05 100 4.37	ASSESSED VALUATION 630,200.00 71,627,500.00 7,538,000.00 4,093,600.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	384,400.16 10,800.00 28,663.73 25,094.02
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	123,600.00 2,500.00 2,060,084.10 55,000.00 15,540.00	REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Form 4a Commercial 4b Industrial 4c Apartments Total 2	VALUATIONS Parcels % VAL'N 18 .67 .784 76.52 142 8.05 100 4.37 82 10.38	ASSESSED VALUATION 630,200.00 71,627,500.00 7,538,000.00 4,093,600.00 9,712,100.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	384,400.16 10,800.00 28,663.73 25,094.02 150,093.25 2,079,117.68
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO	123,600.00 2,500.00 2,060,084.10 55,000.00 15,540.00 55,157.50	REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Form 4a Commercial 4b Industrial 4c Apartments Total 2 Land Area	VALUATIONS Parcels % VAL'N 18 .67 .784 76.52 142 8.05 100 4.37 82 10.38 2126 .20 Sq. Miles	ASSESSED VALUATION 630,200.00 71,627,500.00 7,538,000.00 4,093,600.00 9,712,100.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	384,400.16 10,800.00 28,663.73 25,094.02 150,093.25 2,079,117.68 1,085,905.66
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	123,600.00 2,500.00 2,060,084.10 55,000.00 15,540.00 55,157.50 109,400.00	REAL PROPERTY	VALUATIONS Parcels % VAL'N 18 .67 784 76.52 142 8.05 100 4.37 82 10.38 2126 -20 Sq. Miles e-Municipal	ASSESSED VALUATION 630,200.00 71,627,500.00 7,538,000.00 4,093,600.00 9,712,100.00 93,601,400.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	384,400.16 10,800.00 28,663.73 25,094.02 150,093.25 2,079,117.68 1,085,905.66 545,293.41
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	123,600.00 2,500.00 2,060,084.10 55,000.00 15,540.00 55,157.50 109,400.00 4,061,145.79	REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Form 4a Commercial 4b Industrial 4c Apartments Total 2 Land Area	VALUATIONS Parcels % VAL'N 18 .67 76.52 142 8.05 100 4.37 82 10.38 126 -20 Sq. Miles e-Municipal e-County	ASSESSED VALUATION 630,200.00 71,627,500.00 7,538,000.00 4,093,600.00 9,712,100.00 93,601,400.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	384,400.16 10,800.00 28,663.73 25,094.02 150,093.25 2,079,117.68 1,085,905.66

Population 1980 36, 039 Population 1984 35, 725

S & P Rating A+
Moody Rating AA

General Tax Rate Per \$100.

4.61 State Equalized Tax Rate

2.83

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

PER CENT: PER CAPITA: 563.51 1.90 Gross Debt **Gross Debt** Net Debt 342.78 Net Debt 1.16 73.35 96.91 Tax Levy Collected Debt Service 923.02 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 593.44 or Adjusted .70

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	i			Local District School Taxes 1.25	14,426,349.50
Municipal Clerk	••• •••	1984 Property Taxes Collected	31,753,248.70	Regional & Consolidated School Tax	
Financial Administration	188,841.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget •11	1,327,200.00
Assessment of Taxes	115,280.00	Delinquent Tax & Lien Collections	1,013,821.21	County Taxes • 35	4,050,439.36
Collection of Taxes	101,474.00	Business Personalty Replacement Taxes	1,404,865.00	County Library Taxes	
Planning, Housing & Development	97,993.00	Taxes from Public Utilities	2,332,423.00	Local Municipal Purpose Taxes 1.11	12,871,632.44
Human Resources	-	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	261,450.00
Elections	7,400.00		365,237.87	Total Taxes for Rate Computation 2. • 82	32,937,071.30
General Administration (other)	1,402,401.00			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	535,000.00	Bank Corp. Taxes	232,554.29
Municipal Courts	273,874.00			Added and Omitted Taxes	66,724.83
PUBLIC SAFETY	2 222 455 22	Other Miscellaneous Revenues	2,338,662.33	Total Taxes Levied - ABSTRACT	32,974,900.42
Fire Protection	3,283,455.00	Total	39,743,258.11	Total Taxes Billed	32,767,068.98
Police Protection	3,959,445.12	Prior Years Surplus Appropriated	798,381.58	1984 TAXES COLLECTED	31,753,248.70
Civil Defense & Disaster Control	1,400.00	REVENUES TOTAL	40,541,639.69	1984 Taxes Cancelled, Abated or Adjusted	227,932.91
Environmental Inspection & Control	232,329.00	Reserve For Uncollected Taxes	1,913,881.76	Transfer to Tax Title Liens or Foreclosed	7,523.52
Other Public Safety		CAPITAL OUTLAY TOTAL	1,205,297.31	Balance Outstanding Dec. 31, 1984	778,363.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	841,029.00	Public Enterprises	9,509.65	Balance January 1, 1984	1,298,570.02
Sewers and Sewage Processing	1,232,771.79	Recreation—Culture	2,433.94	Collected in 1984	1,000,196.15
Garbage and Trash Disposal	868,694.00	Public Works	465,565.67	Cancelled, Abated or Adjusted 1984	106,125.09
Public Buildings and Grounds	751,878.00	Buildings and Grounds	727,788.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	192,248.78
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	213,430.00	All Other		Balance January 1, 1984	31,507.73
Welfare-Public Assistance	109,195.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes.	7,523.52
Hospitals, Clinics, First Aid	44,200.00		NET DEBT	Redeemed in 1984	13,625.06
Animal, Insect, & Rodent Control	15,302.00	School 6,714,674		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,056,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 12,360,712	12,245,712	Balance December 31, 1984	25,406.19
Beaches and Boardwalks		Total 20,131,386	12,245,712	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	225,596.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	31,350.00
Other Recreational Services	81,600.00	School	6,708,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	926,000.00	Sale for Cash (1984)	
Libraries	614,196.00	Other	9,441,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	17,075,000.00	Balance December 31, 1984	31,350.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,088,031.91	FOR NET_DEBT_COMPUTATION	1,057,822,457	ASSETS	
Employee Fringe Benefits	783,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	6,637,263.75
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	970,612.63
CETA And Other Public Employment Programs		1 Vacant Land 460 1.77	12,215,600.00	Tax Title Liens	25,406.19
MUNICIPAL FUNCTIONS TOTAL	16,532,815.82	2 Residential 5984 40.11	276,068,000.00	Foreclosed Property	31,350.00
CAPITAL IMPROVEMENTS *MEMO*	123,000.00			Emergencies & Other Deferred Charges	104,793.83
DEBT SERVICE		4a Commercial 989 27.24	187,509,600.00	State and Federal Aid Receivable	1,984.25
Principal Payments	1,611,000.00	4b Industrial 249 9.71	66,848,200.00	Other Receivables	62,582.73
Interest Payments	1,009,392.00	4c Apartments 203 21.17	145,697,400.00	Total	7,933,993.38
TYPE I SCHL DEBT *MEMO	1,326,869.00	Total 7885	688,338,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	133,600.00	Land Area 4.00 Sq. Miles	, , ,	Cash Liabilities	3,268,930.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,803,988.86	Net Valuation Taxable-Municipal	709,335,014	Reserves for Receivables	1,089,951.55
RESERVE FOR UNCOLLECTED TAXES	1,713,881.76	Net Valuation Taxable-County	1,114,402,487	Surplus Dec. 31, 1984	3,475,111.42
EXPENDITURES TOTAL	41,004,578.44	State Equalized Valuation	1,141,400,274	Total	7,833,993.38

21 08 Population 1980 Population 1984 S & P Rating Moody Rating	8,850 8,978 A	General Tax Rate Per \$100. 2 • 6 7 State Equalized Tax Rate 2 • 6 4	HACKETTSTOWN TOWN - WARREN CO. Form of Government: Special Charter - (CH 206 - 1970) Number of Members on Governing Body - 6	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	274.22 64.04 5.45 629.22 288.21	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, Al or Adjusted	1.25 .29 97.37
		7.004		Municipal Expenditures	200.21	or Adjusted	

EXPENDITURES	-					1984 PROPERTY TAX		
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE		
Governing Body & Public Boards						Local District School Taxes 1.43	3.032	2,181.00
Municipal Clerk		1984 Property Taxes	Collected		5,488,153.42	Regional & Consolidated School Tax	3,03.	.,
Financial Administration	19,300.00				3,100,200112	School Taxes in Municipal Budget		
Assessment of Taxes	27,028.94				253,073.94	, ,	* 1.352	2,698.34
Collection of Taxes	15,100.00			avet	211,688.88	County Library Taxes		.,0,000
Planning, Housing & Development	6,150.00			۵۸63	397,468.00	Local Municipal Purpose Taxes • 57	1.20	2,791.52
Human Resources	0,	Other Miscellaneous		1	2777103000	Veteran & Senior Citizen Taxes		2,500.00
Elections		State Aid Revenues	Tax Revendes		124,628.66	Total Taxes for Rate Computation 2.64		0,170.86
General Administration (other)	243,746.81		•		121,020.00	Special District Taxes	240.21	37270.00
JUDICIARY	,	State and Local Fisca	-	Act Hilliand	68,210.59	Bank Corp. Taxes	21	5,639.09
Municipal Courts	23,965.00			ACI Omized	00,2,000	Added and Omitted Taxes		5,842.97
PUBLIC SAFETY	23,70,70	Other Miscellaneous	. ,		330,723.74	Total Taxes Levied - ABSTRACT		0,152.92
Fire Protection	72,600.00	Other Miscellaneous	Kevenues	Total	6,878,947.23	Total Taxes Billed		5,316.02
Police Protection	601,815.00	Pries Vanue Comples (Total	200,000.00	1984 TAXES COLLECTED	-	3,153.42
Civil Defense & Disaster Control	500.00		Appropriatea	TOTAL	7,078,947.23	1984 Taxes Cancelled, Abated or Adjusted	2,700	31173046
		Reserve For Uncollect	tad Taver	101At	370,446.46	·	•	1,334.15
Environmental Inspection & Control	33 7 1 12 8 0 0	CAPITAL OU		70741	152,910.36	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984		
Other Public Safety		CAPITAL OU	ILAY	TOTAL	152,910.30	PRIOR YEARS TAXES OUTSTANDING	100	5,828 <u>.45</u>
PUBLIC WORKS	378,127.10	Dublic Estado				Balance January 1, 1984	17	044 27
Streets and Drainage	3/0,12/10	'				Collected in 1984		2,046.37
Sewers and Sewage Processing	39,500.00	Recreation—Culture			22,910.36	Cancelled, Abated or Adjusted 1984	10.	1,522.01
Garbage and Trash Disposal	162,500.00				130,000.00	Transfers to Tax Title Liens or Foreclosed	•	510 00
Public Buildings and Grounds	162,500.00				130,000.00	Balance December 31, 1984	10	519.00
Other Public Works		Library and Education	on			-		5.36
HEALTH and WELFARE	6,000.00	Conservation All Other				TAX TITLE LIENS OUTSTANDING	0.0	
Health Services Except Environmental	1,600.63		DERT AUTUO	DIZED DECE	MRED 21 1004	Balance January 1, 1984		8,886.17
Welfare-Public Assistance	-			SS DEBT	MBER 31, 1984 NET DEBT	Transfer From Taxes		3,840.14
Hospitals, Clinics, First Aid	5,000.00				NET DEBT	Redeemed in 1984	90	5,551.93
Animal, Insect, & Rodent Control		School	1,0	387,000		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating	l ,	74 000	574 003	Transfers to Foreclosed Property	_	
RECREATION and CONSERVATION		Other		74,983	574,983	Balance December 31, 1984	20	6,174.38
Beaches and Boardwalks	2/ 200 00	Total	2,4	61,983	574,983	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees	26,000.00					FORECLOSURE	_	
Land Reclamation & Conservation	500.00		ANDING		. 207 200 20	Balance January 1, 1984	10	0,300.00
Other Recreational Services	90,945.93				1,387,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)	• • • • • • • • • • • • • • • • • • • •	Self-Liquidating				Sale for Cash (1984)		
Libraries	100,363.09	Other		1	464,000.00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Tota	'	2,351,000.00	Balance December 31, 1984	10	0,300. <u>00</u>
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	162,931.50				196,633,400	ASSETS		
Employee Fringe Benefits	71,700.00					Cash Dec. 31, 1984	2,250	0,663.10
Other Statutory Expenditures	4,000.00		of Parcels %		ASSESSED VALUATION	Taxes Receivable		6,833.81
CETA And Other Public Employment Programs		1 Vacant Land	129	3.05	6,258,850.00	Tax Title Liens		5,174.38
MUNICIPAL FUNCTIONS TOTAL	2,115,086.60		1884	62.95	129,162,525.00	Foreclosed Property		0,300.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	4	•05	85,100.00	Emergencies & Other Deferred Charges	3	5 ,18 9.50
DEBT SERVICE		4a Commercial	222	17.37	35,646,650.00	State and Federal Aid Receivable	1	l,734.35
Principal Payments	30,000.00		17	10.67	21,893,300.00	Other Receivables	40	0,411.70
Interest Payments	18,939.25	4c Apartments	26	5.91	12,131,300.00	Total	2,50	1,306.84
		Total	2282		205,177,725.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	53,045.41	Land Area	3.60 Sq.	Miles		Cash Liabilities	1,64	7,667.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,384,879.34		•		209,524,623	Reserves for Receivables		3,719.89
RESERVE FOR UNCOLLECTED TAXES	370,446.46				205,655,797	Surplus Dec. 31, 1984		9,918.98
EXPENDITURES TOTAL	6,972,397.06		,		211,975,106	Total		1,306.84
		State Equalization R			98.82			

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()	4	1	•

Population 1980 15, 875 Population 1984 16, 097

S & P Rating Moody Rating 097 General Tax Rate Per \$100.

4.25
State Equalized Tax Rate

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2.87

HADDON TOWNSHIP — CAMDEN COUNTY Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

 PER CAPITA:
 PER CENT:

 Gross Debt
 297.67
 Gross Debt
 1.55

 Net Debt
 140.40
 Net Debt
 .73

 Débt Service
 20.02
 Tax Levy Collected
 96.94

Total Tax Levy 613 • 33 Tax Levy Cancelled, Abated Municipal Expenditures 200 • 54 or Adjusted • 79

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REMEIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.38	4,651,604.0
Municipal Clerk		1984 Property Taxes Collected	9,588,156.57	Regional & Consolidated School Tax	
Financial Administration	11,000.00	1984 Payments in Lieu of Taxes	15,450.36	School Taxes in Municipal Budget	
Assessment of Taxes	22,998.00	Delinquent Tax & Lien Collections	310,610.09	County Taxes 1.07	3,597,985.0
Collection of Taxes	57,527.00	Business Personalty Replacement Taxes	111,167.76	County Library Taxes • 02	83,105.0
Planning, Housing & Development	36,498.00	Taxes from Public Utilities	834,575.00	Local Municipal Purpose Taxes .39	1,310,000.0
Human Resources	125.00	The managed fan Koroness		Veteran & Senior Citizen Taxes	248,200.0
Elections	9,694.00	State Aid Revenues	173,206.45	Total Taxes for Rate Computation 2.86	9,890,894.0
General Administration (other)	254,595.00	Federal Aid Revenues		Special District Taxes	214,258.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	82,562.30	Bank Corp. Taxes	3,064.1
Municipal Courts	27,701.00	Sale of Acquired Property		Added and Omitted Taxes	12,757.6
PUBLIC SAFETY		Other Miscellaneous Revenues	466,928.94	Total Taxes Levied - ABSTRACT	9,872,773.7
Fire Protection	11,055.00	Total	11,582,657.47	Total Taxes Billed	9,891,179.9
Police Protection	831,985.00		175,000.00	1984 TAXES COLLECTED	9,588,156.5
Civil Defense & Disaster Control	2,640.00	REVENUES TOTAL	11,757,657.47	1984 Taxes Cancelled, Abated or Adjusted	78,331.7
Environmental Inspection & Control		Reserve For Uncollected Taxes	412,393.06	Transfer to Tax Title Liens or Foreclosed	• • • • • • • • • • • • • • • • • • • •
Other Public Safety	• • • • • • • • • • • • • • • • • • • •	CAPITAL OUTLAY TOTAL	487,738.60	Balance Outstanding Dec. 31, 1984	224,691.6
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	388,447.00	Public Enterprises	43,630.81	Balance January 1, 1984	304.940.8
Sewers and Sewage Processing	124,419.00		,	Collected in 1984	303,516.5
Garbage and Trash Disposal	200,000.00		444,048.79	Cancelled, Abated or Adjusted 1984	505,72002
Public Buildings and Grounds	50,129.00		59.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	46,399.00			Balance December 31, 1984	1,424.2
HEALTH and WELFARE	10,577000	Conservation		TAX TITLE LIENS OUTSTANDING	2, 12102
Health Services Except Environmental	1,177.00			Balance January 1, 1984	22.958.4
Welfare-Public Assistance	8,154.00	CAPITAL DEBT AUTHORIZED, DEC	FMRFR 31 1984	Transfer From Taxes	22,7300,
Hospitals, Clinics, First Aid	0,131.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	7,093.5
Animal, Insect, & Rodent Control			NET DED!	Cancelled, Abated or Adjusted (1984)	1,093.3
Other Welfare Services		56.1001		Transfers to Foreclosed Property	
		Self-liquidating 989,150 Other 2,260,080		Balance December 31, 1984	15,864.9
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR	13,004.9
Beaches and Boardwalks	5,750.00	10101	2,200,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,130.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	39,660.0
Land Reclamation & Conservation	22,920.00		375,000.00	Transfers From Taxes or Liens	33,000.0
Other Recreational Services	22, 720.00		974,150.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	9,500.00	Self-Liquidating Other	2,235,500.00	Cancelled, Abated or Adjusted (1984)	
Libraries	7,300.00	Total	3,584,650.00	Balance December 31, 1984	39,660.0
Other Educational Services		EQUALIZED VALUATION BASIS	3,384,830.00	CURRENT FINANCES DECEMBER 31, 1984	39,000.0
STATUTORY EXPENDITURES	221 . 221 . 94	FOR NET DEBT COMPUTATION	308,518,548	ASSETS	
Pensions & F. I. C. A.	72,442.00		300, 310, 345	Cash Dec. 31, 1984	427 142 2
Employee Fringe Benefits	18,000.00		ASSESSED VALUATION	Taxes Receivable	637,162.2
Other Statutory Expenditures	18,000.00	1 Vacant Land 212 -80	1,809,500.00	Tax Title Liens	226,115.8° 15,864.9
CETA And Other Public Employment Programs	2,492,889.94			Foreclosed Property	•
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	15,000.00		177,573,650.00	Emergencies & Other Deferred Charges	39,660.0
CALLIAE IMI KOTEMETTO	13,000.00	4a Commercial 285 13.74	30 001 000 00	State and Federal Aid Receivable	46,109.0
DEBT SERVICE	105 000 00	200	30,991,900.00	Other Receivables	102 244 1
Principal Payments	195,000.00		1,972,000.00		123,346.1
	137,223.67		13,253,600.00	Total	1,088,258.1
Interest Payments		Total 51.62	225,600,650.00		
' .	F// 03				
DEFERRED CHARGES	566.27	Land Area 2.69 Sq. Miles	227 1/7 7-1	Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,546,952.00	Land Area 2.69 Sq. Miles Net Valuation Taxable-Municipal	227,167,701	Reserves for Receivables	404,986.9
DEFERRED CHARGES		Land Area 2 • 69 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	227,167,701 307,163,254 336,039,262	Reserves for Receivables	412,943.9 404,986.9 270,327.3 1,088,258.1

Population 1980 8,361
Population 1984 8,234
S & P Rating

A1

General Tax Rate Per \$100.

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5 • 52 State Equalized Tax Rate

2.94

HADDON HEIGHTS BORO. – CAMDEN CO. Form of Government: Borough Council Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 172.94 Gross Debt .80 Gross Debt 172.94 .80 Net Debt Net Debt Debt Service 23.70 Tax Levy Collected 98.54 680.20 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 266.97 or Adjusted

Municipal Cirk Finnancial Administration 13,400.00 136 Property Floars Collected 5,538,726.38 School Tools in Municipal Subject 13,701.00 School Tools in Tool						
Contenting Report Part Contenting Report Part Contenting Report Part Contenting Report Part Contenting Report Part			REVENUES-REALIZED			
Montage Cark Financial Administration 13, 403.00 13, 403.00 13, 1781.00 100, 100, 100, 100, 100, 100, 100,		7 457 00	110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Trigonomical Administration 13 / 40 / 0.0 1984 Payments in Lieu of Tozes 13 / 781. 0.0 1984 Payments 13 / 781. 0.0 1	· ,	7,457.00				2,506,311.00
Automated Tokes 13,781,00 Delinquer Toke 1,10 2,122,431 2,122,431 3,123,30 3,12				5,538,926.38		
Collection of Toxes 79,000 0,000		-				
Planning, Howing & Davelopment Human Resources Election Secretary Planning P					,	2,122,431.00
Differ Air Air Demonstration (other) 176, 73 at 20 176,						
Election Central Administration (other) 176 , 739 + 00 176 , 739 +	,	9,658.00		587,059.00		986,400.00
170 / 738 - 00 Federal Administration (other)						121,800.00
JUDICLAPY Amonicipal Courts 20,1017.00 Some on Local Fixed Assistance Act Utilized 32,808.00 Sont Corp. Toxes 15,308. Public CastETY Total 7,756,709.12 Total 7				82,655.32	,	5,736,942.00
Municipal Cours Public SAFETY Fire Protection 45, 33, 33, 20, 40 10 10 10 10 10 10 10	` '	176,738.00	The state of the s			
Public SAFETY Total Public SAFETY Total STATUCH Total STATUCH Total STATUCH Total STATUCH St		0 : 0.7 00		32,808.00	'	15,308.36
Fire Protection		20,017.00				4,343.15
Policy Protection Chirp Define & Disotare Control 1,599,00 Revenues 1,599,00		70 700 00				5,634,793.51
1,598.00 Server of Defense & Disoser Control Environmental Impertion & Control Other Public Safety Public Works Streets and Drainage & Servers and Servege Processing Gordoge and Trosh Disposal Public Buildings and Grounds Other Public Works 190,180.00 28,999.00 190,180.10 29,999.00 29,999.00 20,000						5,620,846.25
Environmental Inspection & Control Cher Public Softery		485,317.70	Prior Years Surplus Appropriated			5,538,926.38
CAPITAL OUTLAY TOTAL 52,878.07 Bolance Outstanding Dec. 31, 1984 81,919.	Civil Defense & Disaster Control					
Public Works Street and Drainage Sewers and Sewage Processing Cartoge and Treat Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal 130,130.00 Disposal Dispo	·	7,113.00				
244,575,00 267,675,00 267	•		CAPITAL OUTLAY TOTAL	52,878.07		81,919.87
Sewert and Sewage Processing Gorbage and Trash Disposed Processing Gorbage and Trash Disposed Public Buildings and Grounds Cher Public Works 29,444.45	PUBLIC WORKS					
190 190					, , , , ,	81,817.38
Public Bulldings and Grounds Coher Public Bulldings and Grounds Conservation Conservatio	Sewers and Sewage Processing					81,817.38
Cher Public Works Conservation	,					
HEALTH and WELFARE Health Services Except Environmental Welfare Fubility Assistance Hospitals, Clinics, First Aid Alin Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Beclamation & Conservation Other Recreational Services Parks, Playgrounds, Shade Trees Lond Beclamation & Conservation Other Recreational Services Parks, Playgrounds, Shade Trees Lond Beclamation & Conservation Other Recreational Services Parks, Playgrounds, Shade Trees Lond Beclamation & Conservation Other Recreational Services Parks, Playgrounds, Shade Trees Lond Beclamation & Conservation Other Recreational Services Parks, Playgrounds, Shade Trees Lond Beclamation & Conservation Other Recreational Services Parks, Playgrounds, Shade Trees Parks, Playgrounds, Shade		28,999.00		23,433.62		
Medith Services Except Environmental Welfare-Public Assistance 1,370.00 All Other 2,689.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Toxes Redeemed in 1984 Cancelled, Aborted or Adjusted (1984) Transfer Tox Toxes Redeemed in 1984 Cancelled, Aborted or Adjusted (1984) Transfer Tox Toxes Redeemed in 1984 Cancelled, Aborted or Adjusted (1984) Transfer Tox Toxes Redeemed in 1984 Cancelled, Aborted or Adjusted (1984) Transfer Tox Toxes Redeemed in 1984 Cancelled, Aborted or Adjusted (1984) Transfers tox Toxel Tra						
Welfare-Public Assistance Mospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSETVATION Beaches and Boardwalks Ports, Playgrounds, Shade Trees 19,953.00 Capital distinguish 1,432,596 1,4						
Hospitals, Clinics, First Aid Animal, Insect, & Rodem Control Other Welfare Services RECREATION and CONSERVATION Beachts and Boardwalks Parks, Playgrounds, Shode Trees 19,953.00 Other 1,432,596 1,432,59	· '	_ •				
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA and Other Public Employment Programs MUNICIPAL FUNCTIONS CAPTAL IMPROVEMENTS PETS RESERVE Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPEND FOR UNCOLLECTED TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPEND FOR UNCOLLECTED TAXES RESPENDITIONS School SUBJECT AND OUTSTANDING Schiliquidating Other 1, 432,596 1,432,5		2,689.00		ī , -		
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees 19,953.00 Land Reclamation & Conservation Other Recreational Services 2,500.00 School Self-Liquidating Self-Liquidating School Self-Liquidating Self-Liq			1	NET DEBT		
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEBT SERVICE Pinicipal Payments Libraries DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY,	-		School		, , ,	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees 19,953.00 SUBLE AND OUTSTANDING School Conservation 19,953.00 Self-Liquidating Schools 1,432,596 1,432,596 1,432,596 FORECLOSURE PROPERTY ACQUIRED BY DEED OR PORTOR. PROPERTY ACQUIRED					' '	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Pinicipal Payments DEFERRED CHARGES DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR NUNCLIECTED TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR NUNCLIECTED TAXES Land Area 1.79, 82, 505 ISSUED AND OUTSTANDING School Self-Liquidating Other Total 1, 258, 546.00 1, 258	RECREATION and CONSERVATION					
Land Reclamation & Conservation Other Recreational Services 2,500.00 School School School School School School Sale for Cash (1984) Sale for	Beaches and Boardwalks			1,432,596		
Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services Other Educational Services Other Educational Services STATUTORY EXPENDITURES Pensions 8 F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES EXPENDITURES 2,500.00 School School Self-Liquidating Other Total Self-Liquidating Other Total Self-Liquidating Other Total 1,258,546.00 CURRENT FINANCES DECEMBER 31, 1984 28,550. CURRENT FINANCES DECEMBER 31, 1984 820,149. Cash Dec. 31, 1984 820,149.		19,953.00				
Self-Liquidating Self-Liquidating Self-Liquidating Self-Liquidating Coher					, .	28,550.00
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEBT SERVICE Principal Payments Interest Payments DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVED AND AND AND AND AND AND AND AND AND AN	Other Recreational Services	2,500.00				
Total Current 31, 1984 28,550. STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory, Expenditures Statutory, Expenditures	EDUCATION (excluding schools)				, ,	
STATUTORY EXPENDITURES Pensions & F. I. C. A. 155, 330.76 FOR NET DEBT COMPUTATION 178,352,545 ASSETS Cash Dec. 31, 1984 ASSESSED VALUATION ASSESSED VALUATION Total Deceivable Tox Title Liens T	Libraries	61,877.00			, , , , , , , , , , , , , , , , , , , ,	
Pensions & F. I. C. A. Employee Fringe Benefits Content of the Statutory Expenditures Cetal And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Expenditures Code Class # of Parcels % VALIN Academic Acad	Other Educational Services			1,258,546.00		28,550.00
Employee Fringe Benefits	STATUTORY EXPENDITURES					
Other Statutory: Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES Other Statutory: Expenditures 3,000.00 Code Class # of Parcels % VAL'N 1,862,774.46 1 Vacant Land 46 .35 354,100.00 1 S8,500,600.00 89,808,500.00 80,900.00 80,				178,352,545		
Vacant Land Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS	, , ,					820,149.80
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payment	, ,	3,000.00				81,919.87
CAPITAL IMPROVEMENTS	, ,		1			
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES DEFERRED CHARGES SCHOOL, COUNTY SPECIAL DISTRICT TAXES EXPENDITURES TOTAL 4a Commercial 90 9.73 246,800.00 246,800.00 1,936,400.00 1,936,400.00 100,846,400.00 UIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Cash Liabilities Cash Liabilities Reserves for Receivables 101,729,794 179,408,147 Surplus Dec. 31, 1984 622,540.00 EXPENDITURES TOTAL 5a Commercial 90 9.73 246,800.00 Other Receivables 10,968.00.00 Other Receivables 110,968.00.00 Other Receiva				88,500,600.00	' '	28,5 5 0.00
Principal Payments 110,000.00 4b Industrial 3 -24 246,800.00 Other Receivables Other Receivables 10,968 949,235 Interest Payments 86,342.98 4c Apartments 13 1.92 1,936,400.00 Under Receivables Other Receivables 949,235 DEFERRED CHARGES 14,472.38 Land Area 1.58 Sq. Miles Cash Liabilities Cash Liabilities Cash Liabilities 205,257 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,628,742.00 Net Valuation Taxable-Municipal 101,729,794 Reserves for Receivables 121,437 RESERVE FOR UNCOLLECTED TAXES 137,960.16 Net Valuation Taxable-County 179,408,147 Surplus Dec. 31, 1984 622,540 EXPENDITURES TOTAL 6,840,291.98 State Equalized Valuation 190,308,456 Total 949,235	CAPITAL IMPROVEMENTS *MEMO*	85,000.00				7,648.00
Net valuation Taxable-County Reserves for Receivables State Equalized Valuation Total State Equalized Valuation Total State Equalized Valuation State Equa	DEBT SERVICE		70 7613			
Total 2.689 100,846,400.00 LIABILITIES, RESERVES, AND SURPLUS	Principal Payments		,		Other Receivables	10,968.04
DEFERRED CHARGES 14,472.38 Land Area 1.58 Sq. Miles Cash Liabilities Cosh Liabilities 205,257 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,628,742.00 Net Valuation Taxable-Municipal 101,729,794 Reserves for Receivables 121,437 RESERVE FOR UNCOLLECTED TAXES 137,960.16 Net Valuation Taxable-County 179,408,147 Surplus Dec. 31, 1984 622,540 EXPENDITURES TOTAL 6,840,291.98 State Equalized Valuation 190,308,456 Total 949,235	Interest Payments	86,342.98				949,235.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,628,742.00 Net Valuation Taxable-Municipal 101,729,794 Reserves for Receivables 121,437 RESERVE FOR UNCOLLECTED TAXES 137,960.16 Net Valuation Taxable-County 179,408,147 Surplus Dec. 31, 1984 622,540 EXPENDITURES TOTAL 6,840,291.98 State Equalized Valuation 190,308,456 Total 949,235				100,846,400.00		
RESERVE FOR UNCOLLECTED TAXES 137,960.16 Net Valuation Taxable-County 179,408,147 Surplus Dec. 31, 1984 622,540. EXPENDITURES TOTAL 6,840,291.98 State Equalized Valuation 190,308,456 Total 949,235.	DEFERRED CHARGES					205,257.51
RESERVE FOR UNCOLLECTED TAXES 137,960-16 Net Valuation Taxable-County 179,408,147 Surplus Dec. 31, 1984 622,540. EXPENDITURES TOTAL 6,840,291-98 State Equalized Valuation 190,308,456 Total 949,235.	SCHOOL, COUNTY, SPECIAL DISTRICT TAXES				Reserves for Receivables	121,437.91
	RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County		Surplus Dec. 31, 1984	622,540.29
State Equalization Ratio 53 • 24	EXPENDITURES TOTAL	6,840,291.98			Total	949,235.71
			State Equalization Ratio	53.24		

Moody Rating

Population 1980 12.337 Population 1984 12,152 S & P Rating

General Tax Rate Per \$100.

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2.96

2.78

HADDONFIELD BORO. - CAMDEN COUNTY Form of Government: Commission (1911)

Net Debt Debt Service Total Tax Levy

PER CAPITA:

Gross Debt

389.08 79.40 14.58

1.10 .23

97.86

State Equalized Tax Rate

Number of Members on Governing Body - 3

1,095.97 312.47 Municipal Expenditures

Tax Levy Cancelled, Abated or Adjusted -12

PER CENT:

Tax Levy Collected

Gross Debt

Net Debt

1984 PROPERTY TAX **EXPENDITURES** REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT 1.35 Governing Body & Public Boards Local District School Taxes 6,423,914.58 13,017,770.86 Regional & Consolidated School Tax Municipal Clerk 1984 Property Taxes Collected 112,566.11 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes 24.855.52 Delinquent Tax & Lien Collections 238.650.57 County Taxes 1.10 5,243,987,00 Assessment of Taxes 64,701.52 109.677.92 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 21,343.48 736,002.00 .33 1.584.000.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 798.81 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 128,250.00 **Human Resources** 7.673.18 108,839,19 2.78 13,380,151.58 State Aid Revenues **Elections** Total Taxes for Rate Computation 155.158.02 Federal Aid Revenues Special District Taxes General Administration (other) 45,250.00 25.520.98 State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes JUDICIARY 57,025.88 40.856.75 **Municipal Courts** Sale of Acquired Property Added and Omitted Taxes 948,994.39 Total Taxes Levied - ABSTRACT 13,318,279.31 Other Miscellaneous Revenues **PUBLIC SAFETY** 191,597.27 15,205,184.93 Total Taxes Billed 13,302,273.73 Fire Protection Total 802,309.77 891,000.00 1984 TAXES COLLECTED 13,017,770.86 Police Protection Prior Years Surplus Appropriated 434.99 TOTAL 16,096,184.93 15,623.07 Civil Defense & Disaster Control REVENUES 1984 Taxes Cancelled, Abated or Adjusted 37,040.92 Reserve For Uncollected Taxes 472,861.00 Transfer to Tax Title Liens or Foreclosed 7.308.97 Environmental Inspection & Control 1,133,281.78 Balance Outstanding Dec. 31, 1984 261,570.83 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 260.099.86 694,149,79 233,264,90 Balance January 1, 1984 Streets and Drainage Public Enterprises 8,686.31 Collected in 1984 228,466.56 Recreation—Culture Sewers and Sewage Processing 341,293.31 387,321,21 Cancelled, Abated or Adjusted 1984 Public Works 1,102.33 Garbage and Trash Disposal Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds 170,398.32 Buildings and Grounds 5.216.63 23,000.00 Library and Education 37,907.84 Balance December 31, 1984 3,696.01 Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 34,101.56 All Other Balance January 1, 1984 35.757.81 Health Services Except Environmental 4.611.55 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 7,308.97 Welfare-Public Assistance 320.00 ISSUED AND UNISSUED NET DEBT **GROSS DEBT** Redeemed in 1984 10,184.01 Hospitals, Clinics, First Aid 2,402,000 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School 1,510,650 154.860 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 815,492 810,058 Balance December 31, 1984 RECREATION and CONSERVATION Other 32,882.77 4,728,142 964,919 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 62.630.30 FORECLOSURE Parks, Playarounds, Shade Trees 389.45 ISSUED AND OUTSTANDING Balance January 1, 1984 24,300.00 Land Reclamation & Conservation 86.335.11 2,402,000.00 Transfers From Taxes or Liens Other Recreational Services School 1,368,150.00 Sale for Cash (1984) EDUCATION (excluding schools) Self-Liquidating 239,235.00 695,253.00 Cancelled, Abated or Adjusted (1984) Other Libraries Balance December 31, 1984 4,465,403.00 24,300.00 Total Other Educational Services EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984 STATUTORY EXPENDITURES 280,371.53 FOR NET DEBT COMPUTATION 428,003,929 ASSETS Pensions & F. I. C. A. 137,779.18 REAL PROPERTY VALUATIONS Cash Dec. 31, 1984 4,015,747.89 **Employee Fringe Benefits** Class # of Parcels % VAL'N 265,266.84 6,000.00 ASSESSED VALUATION Taxes Receivable Other Statutory Expenditures Code 1 Vacant Land 100 .46 2,007,600.00 Tax Title Liens 32,882.77 CETA And Other Public Employment Programs 3,122,070.64 2 Residential 4011 85.79 372,145,400.00 Foreclosed Property 24,300.00 MUNICIPAL FUNCTIONS TOTAL *M8M0* 113,250.00 3 Farm Emergencies & Other Deferred Charges 75.000.00 CAPITAL IMPROVEMENTS 4a Commercial 264 12.98 56,326,100.00 State and Federal Aid Receivable 2,908.37 DEBT SERVICE 136,387.00 4b Industrial Other Receivables 10,031.02 Principal Payments 40,811.07 4c Apartments 11 .76 3,310,800.00 4,426,136.89 Interest Payments Total 4386 433,789,900.00 LIABILITIES, RESERVES, AND SURPLUS 25,000.00 2.78 Sq. Miles Land Area Cash Liabilities 2,886,910,14 **DEFERRED CHARGES** 11,667,901.58 447,415,023 332,480.63 Reserves for Receivables SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 472,861.00 445,905,478 1,206,746.12 Net Valuation Taxable-County Surplus Dec. 31, 1984 RESERVE FOR UNCOLLECTED TAXES 15,465,031.29 475,496,822 EXPENDITURES TOTAL State Equalized Valuation Total 4,426,136.89 State Equalization Ratio 93.92

1984/3000

260

0316
Population 1980
Population 1984
S & P Rating

3,236 3,378

General Tax Rate Per \$100.

2.84

State Equalized Tax Rate

HAINESPORT TWP. – BURLINGTON CO. Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 371.18 1.63 Gross Debt Net Debt 210.11 Net Debt .92 32.84 Tax Levy Collected 89.19 Debt Service 680.92 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 340.19 or Adjusted .24

Converting Body & Public Boards Municipal Clerk Financial Administration Total	
SCRIENCE AND COVERNMENT Governing Body & Public Boards Municipal Clark Financial Administration Total 1984 Property Taxes Collected 1984 Property Taxes 1984 Property Taxes Collected 1984 Property Taxes 1984 Property	EXPENDITURES
Municipal Clark Financial Administration 70,18 1984 Property Toxes Collected 2,052,151,49 Regional & Consolidated School Tax x 70,18 10,736,14 Delinquent Tax & Lien Collections 281,715,35 County Taxes 60 486,00 27,73 29,120,31 Collection of Taxes 15,182,82 9,120,31 Splanning, Housing & Development Human Resources Selections 94,00 Selection 15,182,82 Splanning, Housing & Development Human Resources Selections 94,00 Selection 15,182,82 Special District Taxes 29,00 Selection 2,73 234,77 Selection 2,73 234,77 Selection 2,73 234,77 Selection 2,73 234,77 Selection 2,73 Selection	
Financial Administration Assessment of Taxes 10,736.14 15,182.82 28 10,736.15 15,182.82 28 10,736.15 15,182.82 28 15,1	• '
Assement of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JDICIARY Municipal Courts Public Assistance Act Unlike Safety Prior Protection Civil Defense & Disoster Control Civil	·
Collection of Taxes Planning, Housing & Development Human Resources Planning, Housing & Development Human Resources Planning, Housing & Development Planning, Housing,	
Planning, Housing & Development Human Resources Planning, Housing & Development Human Resources Planning, Housing & Development Human Resources Planning, Housing & Development Planning, Housing, H	
Human Resources Page Pag	
Elections	nning, Housing & Development
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disoster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Severes and Sewage Processing Garbage and Trash Disposal Public Works HEALTH and WEIFARE Health Services Except Environmental Welfare Public Kasistence Health Services Except Environmental Insection A Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Plagyrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Public Adminustration (other) JUDICIARY State and Inspection (Author) District Taxes Special District Taxes Special District Taxes Special District Taxes Special District Taxes Bank Corp. Taxes Added and Omitted Taxes 156, 157.03 156, 157.03 156, 157.03 156, 157.03 156, 157.03 156, 157.03 1570 Added and Omitted Taxes 156, 157.03 150 Inspect Property Other Miscellaneous Revenues 156, 157.03 150 Inspect Property Other Miscellaneous Revenues 156, 157.03 150 Inspect Abded and Added and Omitted Taxes 156, 157.03 150 Inspect Abded and Added and Omitted Taxes 156, 157.03 150 Inspect Abded and Added and Omitted Taxes 156, 157.03 150 Inspect Abded and Added and Omitted Taxes 156, 157.03 150 Inspect Abded and Added and Omitted Taxes 150, 157.03 150 Inspect Abded and Added and Omitted Taxes 156, 157.03 150 Inspect Abded and Added and Omitted Taxes 150, 150 Inspect Abded and Added and Omitted Taxes 150, 150 Inspect Abded and Added and Omitted Taxes 150, 150 Inspect Abded and Added and Omitted Taxes 150, 150 Inspect Abded and Added man Resources	
JUDICIARY Municipal Courts Municipal Courts Municipal Courts Municipal Courts Municipal Courts PIBBLIC SAFETY Fire Protection Police Protection Police Protection Police Protection Police Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 156, 157.03 201, 105.167.03 156, 167.03 20, 100, 100 251, 585, 582 Prior Years Surplus Appropriated 20, 100, 100 251, 585, 582 Prior Years Surplus Appropriated 20, 100, 100 20,	ctions
Municipal Courts 16,595.92 Sole of Acquired Property	neral Administration (other)
PUBLIC SAFETY 54,264.00 251,585.82 Prior Years Surplus Appropriated 1.58 Reverve for Uncollected Taxes 1.58 Reverve for Uncollected Taxes 1.58 Reverve for Uncollected Taxes 1.59 Reverve for	CIARY
Fire Protection Police Protection Civil Defense & Disaster Control Coher Welfors & Disaster Control Coher Welfors Devices Conservation Cher inicipal Courts	
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Control Defense & Disaster Control Civil Defen	IC SAFETY
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Gorbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Land Reclamation & Conservation Other Recreational Services Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Total 1, 58 REVENUES REVENUES TOTAL 3, 044, 524, 63 315, 038, 55 315	e Protection
Civil Defense & Disaster Control Environmental Inspection & Control Cother Public Safety Public Morks 11,898.27 Reserve for Uncollected Taxes CAPITAL OUTLAY TOTAL 3,044,524.63 315,038.55 Transfer to Tax Title Liens or Foreclosed 6,2 CAPITAL OUTLAY TOTAL 202,320.15 Balance Outstanding Bec. 31,1984 236,9 Public Buildings and Drainage Capital Outland Collected in 1984 Coll	lice Protection
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Animal, Insect, & Rodent Control Other Welfare Services Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreation Schools) CAPITAL OUTLAY TOTAL 202, 320, 15 Balance Outstanding Dec. 31, 1984 236, 9 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Collected in 1984 Concelled, Abated or Adjusted 1984 Tax TITLE LIERS OUTSTANDING Balance December 31, 1984 Transfer From Taxes Redeemed in 1984 Transfer Fro	il Defense & Disaster Control
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Works Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hopitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Beaches and Boardwalks Beaches and Boardwalks PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 255,8 Captilla Unitry Recreation—Culture Buildings and Grounds 127,835.49 Public Enterprises Recreation—Culture Buildings and Grounds 127,835.49 Public Works 198,300.15 Cancelled, Abated or Adjusted 1984 Cancelled, Abated or Adjusted 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 Tax TITLE LIENS OUTSTANDING Blance January 1, 1984 Tax TITLE LIENS OUTSTANDING Blance January 1, 1984 Tax Title Liens of the title of the process	vironmental Inspection & Control
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Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) 63,476.36 4,000.00 45,589.00 45,589.00 45,589.00 47,000.00 45,589.00 47,000.00 45,589.00 47,000.00 45,589.00 47,000.00 45,589.00 47,000.00 47,7835.49 80lance January 1, 1984 Collected in 1984 Concelled, Aboted or Adjusted 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 Transfer from Taxes Recemed in 1984 Concelled, Aboted or Adjusted 1984 That ITLE LIENS OUTSTANDING Self-liquidating Townser from Taxes Transfer from Taxes Recemed in 1984 Concelled, Aboted or Adjusted 1984 Transfer from Taxes Transfer from Taxes Transfers from Taxes Transfers from Taxes or Liens Sole for Cash (1984)	,
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Sewers and Sewage Processing 4,000.00 45,539.00 Public Works 198,300.15 198,300.	-
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) 45,589.00 27,835.49 Buildings and Grounds Library and Education Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation Conservation All Other Conservation All Other Conservation Conservation Conservation Conservation All Other Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation All Other Conservation Con	-
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Buildings and Grounds Library and Education Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation Conservation All Other Conservation All Other Conservation Conservation All Other Conservation Conservation Conservation Conservation All Other Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation All Other Conservation Conservati	
Other Public Works HEALTH and WELFARE Health Services Except Environmental Health Services Except Environmental Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excludings schools) Description 1 2 , 401 • 39 Library and Education Conservation All Other Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 TO AUTHORIZED, DECEMBER 31, 1984 To AUTHORIZED, DECEMBER 31, 1984 To AUTHORIZED, DECEMBER 31, 1984 To AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Recreation All Other To Authorized, December 31, 1984 Transfer From Taxes To Authorized, December 31, 1984 Transfer From Taxes To Authorized, December 31, 1984 To Authorized, December 31, 1984 Transfer From Taxes To Authorized, December 31, 1984 To Authoriz	, ,
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Conservation All Other Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Self-Iquidating Other Toal 1,253,840 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Toal 1,253,840 Toal 1,253,840 Toal 1,253,840 Toal 1,253,840 Transfers from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Toal 1,253,840 Toal 1,253,840 Toal 1,253,840 Toal 1,253,840 Toal 1,253,840 Toal 1,253,840 Transfers from Taxes or Liens Sale for Cash (1984)	· .
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) All Other 102.03 All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance January 1, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 Total 1,253,840 T09,742 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers from Taxes Total 1,253,840 Transfers From Taxes or Liens Sale for Cash (1984)	
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) 1,802.84 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 16,2 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 12,6 School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Capital DEBT AUTHORIZED, DECEMBER 31, 1984 NET DEBT	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services Discussion of the Recreational Services EDUCATION (excluding schools) ISSUED AND UNISSUED GROSS DEBT School Self-liquidating Other 709,742 Tog,742 FORECLOSURE Balance January 1, 1984 12,6 School School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating School Self-Liquidating	
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) 786 • 24 School Self-liquidating Other 709,742 Total 709,742 Total 709,742 709,742 709,742 709,742 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 12,6 School Self-Liquidating School Self-Liquidating Sale for Cash (1984)	
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Self-liquidating Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 Total 1,253,840 FORECLOSURE Balance January 1, 1984 Transfers to Foreclosed Property Balance December 31, 1984 16,2 Total 1,253,840 Total 1,253,840 FORECLOSURE Balance January 1, 1984 Transfers for Cash (1984)	
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Other 709,742 T09,742 T09,742 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Taks, Playgrounds, Shade Trees School Self-Liguidating School Self-Liguidating School Self-Liguidating	,
Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Total 1,253,840 TO9,742 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984)	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) FORECLOSURE Balance January 1, 1984 12,6 Transfers From Taxes or Liens Sale for Cash (1984)	
Land Reclamation & Conservation Other Recreational Services PO4-60 School EDUCATION (excluding schools) Other Recreational Services Self-Liguidating Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984)	
Other Recreational Services 904.60 School EDUCATION (excluding schools) Transfers From Taxes or Liens Sale for Cash (1984)	, , , ,
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1984)	ı
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7, 74, 77	
Employee trings extent	, ,
CETA AND SINCE THE STATE OF THE	
MUNICIPAL FUNCTIONS TOTAL 697,198.06 2 Residential 1028 63.65 50,737,500.00 Foreclosed Property 12,6	******
CAPITAL IMPROVEMENTS *MEMO* 6,600.00 3 Farm 74 2.93 2,339,400.00 Emergencies & Other Deferred Charges 67,7	THE IMI NOTE THE THE
DEDI SERVICE	
Principal Payments 46,100.00 4b Industrial 38 12.34 9,839,400.00 Other Receivables 10,3	' '
Interest Poyments 64,847.50 4c Apartments Total 844,2	erest Poyments
Total 1500 79,709,300.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 25, 983.66 Land Area 6.58 Sq. Miles Cash Liabilities 171, 7	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,045,335.47 Net Valuation Taxable-Municipal 80,934,490 Reserves for Receivables 276,2	
RESERVE FOR UNCOLLECTED TAXES 315, 038.55 Net Valuation Taxable-County 81,821,986 Surplus Dec. 31, 1984 396, 2	
EXPENDITURES TOTAL 3,194,503.24 State Equalized Valuation 80,506,557 Total 844,2	NDITURES TOTAL
State Equalization Ratio 100 • 54	

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S & P Rating

Moody Rating

Population 1980 6,607 Population 1984 6,733

BAA1

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

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6.31

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

HALEDON BOROUGH - PASSAIC COUNTY

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

PER CENT: 417.60 **Gross Debt** 306.34 Net Debt 28.47 Tax Levy Collected 519.43 Tax Levy Cancelled, Abated

1.95 1.43 97.62

Moody Kating BAAI State to	2.18	Number of N	lembers on Gov	erning Body – 6		evy Cancelled, Abated Adjusted
EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REAL	וצבט		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes .67	1,074,467.40
Municipal Clerk		1984 Property Taxes Co	ollected	3,410,346.96	Regional & Consolidated School Tax •47	754,214.52
Financial Administration	9,500.00				School Taxes in Municipal Budget	
Assessment of Taxes	5,225.00			66,648.05	County Taxes •59	948,865.99
Collection of Taxes	18,125.00	Business Personalty Repl		76,347.64	County Library Taxes	
Planning, Housing & Development	5,425.00	Taxes from Public Utiliti	ies	429,957.00	Local Municipal Purpose Taxes •44	706,649.08
Human Resources		Other Miscellaneous Tax	x Revenues		Veteran & Senior Citizen Taxes	76,800.00
Elections	3,808.00	State Aid Revenues		71,656.34	Total Toxes for Rate Computation 2.17	3,560,996.99
General Administration (other)	116,230.57	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	30,461.00	Bank Corp. Taxes	4,588.95
Municipal Courts	18,887.00	Sale of Acquired Prope	rty		Added and Omitted Taxes	8,562.69
PUBLIC SAFETY		Other Miscellaneous Rev	venues	300,012.20	Total Taxes Levied - ABSTRACT	3,497,348.63
Fire Protection	48,213.00		Total	4,385,429.19	Total Taxes Billed	3,493,448.54
Police Protection	434,804.68	Prior Years Surplus App			1984 TAXES COLLECTED	3,410,346.96
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	4,385,429.19	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	25,450.00	Reserve For Uncollected	Taxes	74,991.81	Transfer to Tax Title Liens or Foreclosed	63.10
Other Public Safety		CAPITAL OUTLA	Y TOTAL	443,706.42	Balance Outstanding Dec. 31, 1984	83,038.48
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	144,156.66	Public Enterprises		67,993.28	Balance January 1, 1984	69,664.69
Sewers and Sewage Processing	147,273.68				Collected in 1984	66,648.0
Garbage and Trash Disposal	73,255.61			88,727.94	Cancelled, Abated or Adjusted 1984	141.47
Public Buildings and Grounds	25,765.12	Buildings and Grounds		286,985.20	Transfers to Tax Title Liens or Foreclosed	2,007.99
Other Public Works	27,500.00	Library and Education			Balance December 31, 1984	867.18
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,050.00		All Other		Balance January 1, 1984	5,041.78
Welfare-Public Assistance	2,700.00	l	BT AUTHORIZED, DECE		Transfer From Taxes	2,071.09
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	732,051		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	374,250	374,250	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,705,367	1,688,367	Balance December 31, 1984	7,112.87
Beaches and Boardwalks		Total	2,811,669	2,062,617	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAN	IDING		Balance January 1, 1984	10,425.00
Other Recreational Services	4,000.00	School		732,051.89	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		374,250.00	Sale for Cash (1984)	
Libraries	42,000.00	Other		1,577,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	2,683,801.89	Balance December 31, 1984	10,425.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	92,292.46			143,899,649	ASSETS	
Employee Fringe Benefits	53,100.00				Cash Dec. 31, 1984	288,850.7
Other Statutory Expenditures	4,964.34		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	83,905.66
CETA And Other Public Employment Programs		1 Vacant Land	97 1.33	691,200.00	Tax Title Liens	7,112.87
MUNICIPAL FUNCTIONS TOTAL	1,320,226.12		493 72.38	37,511,800.00	Foreclosed Property	10,425.00
CAPITAL IMPROVEMENTS *MEMO*	43,103.00				Emergencies & Other Deferred Charges	176,272.99
DEBT SERVICE			131 11.94	6,187,900.00	State and Federal Aid Receivable	1,739.0
Principal Payments	89,000.00		29 10.58	5,484,500.00	Other Receivables	79,000.7
Interest Payments	102,719.00		9 3.76	1,950,500.00	Total	647,306.9
			759	51,825,900.00		
DEFERRED CHARGES	238,930.90		L • 30 Sq. Miles		Cash Liabilities	446,466.2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,777,547.91	THE TOTOGNOT TONGEN		55,227,985	Reserves for Receivables	180,444.2
RESERVE FOR UNCOLLECTED TAXES	74,991.81	Net Valuation Taxable		149,936,567	,	20,396.5
EXPENDITURES TOTAL	4,603,415.74			153,622,085	Total	647,306.96
		State Fauglization Ratio	0	34 - 50		

1984/3000

262

34.50

State Equalization Ratio

1	q	a	C

Population 1980 1,832 Population 1984 S & P Rating

1,824

General Tax Rate Per \$100. 3.94

State Equalized Tax Rate

3.16

HAMBURG BOROUGH - SUSSEX COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 2,324.98 10.56 Gross Debt Net Debt 65.24 Net Debt .30 Debt Service 22.55 Tax Levy Collected 91.53 740.97 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

.26

338.58

Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	T.
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				I ■	447 444 50
Municipal Clerk		1984 Property Taxes Collected	1,233,811.72		467,644.50
Financial Administration	10,227.00	. ,	1,233,511.72	Regional & Consolidated School Tax 1.01	431,658.64
Assessment of Taxes	6,599.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	157 105 05	School Taxes in Municipal Budget	
Collection of Taxes	4,826.00		157,195.05	County Taxes •54	* 229,209.69
Planning, Housing & Development	7,060.00	Business Personalty Replacement Taxes	38,493.16	County Library Taxes • 03	13,592.76
	1,000.00	Taxes from Public Utilities	90,314.00	Local Municipal Purpose Taxes •47	201,035.36
Human Resources	367.00	Other Miscellaneous Tax Revenues	10 /17 70	Veteran & Senior Citizen Taxes	21,400.00
Elections	80,680.90		19,417.78	Total Taxes for Rate Computation 3.15	1,364,540.95
General Administration (other)	00,000.90			Special District Taxes	
JUDICIARY	12 000 00	State and Local Fiscal Assistance Act Utilized	8,851.00	Bank Corp. Taxes	5,280.29
Municipal Courts	13,000.00	The straightful traperty	12/ 52/ 12	Added and Omitted Taxes	3,102.59
PUBLIC SAFETY	19,510.00	Other Miscellaneous Revenues	136,526.10	Total Taxes Levied - ABSTRACT	1,351,523.83
Fire Protection		Total	1,684,608.81	Total Taxes Billed	1,347,948.49
Police Protection	105,844.10	The reals colpies Appropriated	90,000.00	1984 TAXES COLLECTED	1,233,811.72
Civil Defense & Disaster Control	E 054 00	REVENUES TOTAL	1,774,608.81	1984 Taxes Cancelled, Abated or Adjusted	3,534.18
Environmental Inspection & Control	5,854.00		149,059.13	Transfer to Tax Title Liens or Foreclosed	7,376.90
Other Public Safety		CAPITAL OUTLAY TOTAL	460,800.70	Balance Outstanding Dec. 31, 1984	103,225.69
PUBLIC WORKS	52 (45 22			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	53,665.82	•		Balance January 1, 1984	99,676.01
Sewers and Sewage Processing	22 041 00	Recreation—Culture		Collected in 1984	91,459.82
Garbage and Trash Disposal	38,961.00		460,800.70	Cancelled, Abated or Adjusted 1984	.15
Public Buildings and Grounds	17,125.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	222.77
Other Public Works		Library and Education		Balance December 31, 1984	7,993.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,442.00			Balance January 1, 1984	74,377.71
Welfare-Public Assistance	830.00			Transfer From Taxes	7,628.73
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	65,735.23
Animal, Insect, & Rodent Control		School 1,516,765		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 2,605,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 119,000	119,000	Balance December 31, 1984	16,271.21
Beaches and Boardwalks		Total 4,240,765	119,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,300.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	1,139.00	School	1,516,765.52	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,605,000.00	Sale for Cash (1984)	
Libraries		Other	119,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,240,765.52	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	20,175.00	FOR NET DEBT COMPUTATION	40,154,056	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	258,258.74
Other Statutory Expenditures	2,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	111,218.96
CETA And Other Public Employment Programs		1 Vacant Land 85 4.38	1,487,350.00	Tax Title Liens	16,271.21
MUNICIPAL FUNCTIONS TOTAL	402,805.82	2 Residential 503 62.63	21,258,400.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 10 1.35	459,000.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 45 13.84	4,698,025.00	State and Federal Aid Receivable	5,311.39
Principal Payments	31,000.00	4b Industrial 7 17.01	5,774,500.00	Other Receivables	12,587.99
Interest Payments	10,125.00		268,200.00	Total	403,648.29
,		Total 652	33,945,475.00		,
DEFERRED CHARGES	24,575.61	Land Area 1.20 Sq. Miles		Cash Liabilities	58,802.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,142,105.59	Net Valuation Taxable-Municipal	34,133,144		140,078,16
RESERVE FOR UNCOLLECTED TAXES	149,059.13	Net Valuation Taxable-County	40,092,492		204,767.77
EXPENDITURES TOTAL	1,759,671.15		42,534,818	Total	403,648.29
		State Equalization Ratio	80.16		1037070127

Population 1980 9,499 Population 1984 11,154

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

3 • 68 State Equalized Tax Rate

2.06

HAMILTON TOWNSHIP – ATLANTIC CO. Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 796.10 Gross Debt 2.46 Gross Debt 268.98 Net Debt .83 Net Debt 55.22 Tax Levy Collected 89.77 Debt Service 747.00 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

.43

382.64

Municipal Expenditures

		·			
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	l	Na 1 2 1 1 2 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1		STATE EQUALIZED TAX RATE	2 242 454 22
Governing Body & Public Boards	20,724.00		7 477 888 87	Local District School Taxes .61	2,368,454.00
Municipal Clerk	67,130.00	,,	7,477,020.97	Regional & Consolidated School Tax • 72	2,772,195.88
Financial Administration	39,685.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	805,216.33	County Taxes • 47	* 1,802,730.33
Collection of Taxes		Business Personalty Replacement Taxes	149,576.72	County Library Taxes • 03	114,566.05
Planning, Housing & Development	134,423,31	Taxes from Public Utilities	1,104,128.00	Local Municipal Purpose Taxes • 2.4	909,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	151,100.00
Elections		State Aid Revenues	60,781.47	Total Taxes for Rate Computation 2.07	8,118,046.26
General Administration (other)	441,214.41	Federal Aid Revenues		Special District Taxes	216,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	41,560.81	Bank Corp. Taxes	4,310.16
Municipal Courts	129,560.00	Sale of Acquired Property	198,274.57	Added and Omitted Taxes	144,809.56
PUBLIC SAFETY		Other Miscellaneous Revenues	985,467.05	Total Taxes Levied - ABSTRACT	8,332,065.98
Fire Protection	108,354.00	Total	10,822,025.92	Total Taxes Billed	8,328,707.83
Police Protection	734,189.00		828,427.65	1984 TAXES COLLECTED	7,477,020.97
Civil Defense & Disaster Control	1,200.00	REVENUES TOTAL	11,650,453.57	1984 Taxes Cancelled, Abated or Adjusted	36,069.10
Environmental Inspection & Control	56,648.00	Reserve For Uncollected Taxes	1,052,574.24	Transfer to Tax Title Liens or Foreclosed	97,453.62
Other Public Safety		CAPITAL OUTLAY TOTAL	626,170.53	Balance Outstanding Dec. 31, 1984	718,164.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	345,862.25	Public Enterprises		Balance January 1, 1984	710,188.85
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	612,225.20
Garbage and Trash Disposal		Public Works	223,850.28	Cancelled, Abated or Adjusted 1984	970.57
Public Buildings and Grounds	89,900.17	Buildings and Grounds	402,320.25	Transfers to Tax Title Liens or Foreclosed	94,180.47
Other Public Works	90,212.13	Library and Education		Balance December 31, 1984	2,812.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	1,622.00	All Other		Balance January 1, 1984	207,267.31
Welfare-Public Assistance	42,525.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	211,518.65
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	192,991.13
Animal, Insect, & Rodent Control	10,000.00	School 4,743,638		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,136,071	3,000,244	Balance December 31, 1984	225,794.83
Beaches and Boardwalks		Total 8,879,709	3,000,244	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	34,915.00			FORECLOSURE	
Land Reclamation & Conservation	2,147.64	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,204,368.57
Other Recreational Services	1,550.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	198,274.57
Libraries		Other	3,739,677.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	37,536.00	Total	3,739,677.00	Balance December 31, 1984	1,006,094.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	189,010.00	FOR NET DEBT COMPUTATION	361,549,597	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,247,783.39
Other Statutory Expenditures	6,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	720,976.75
CETA And Other Public Employment Programs	•	1 Vacant Land 7642 21.97	46,629,030.00	Tax Title Liens	225,794.83
MUNICIPAL FUNCTIONS TOTAL	2,584,407.91	2 Residential 3784 57.13	121,265,300.00	Foreclosed Property	1,006,094.00
CAPITAL IMPROVEMENTS *MEMO*	22,800.00	3 Farm 272 2.34	4,959,387.00	Emergencies & Other Deferred Charges	16,783.40
DEBT SERVICE		4a Commercial 180 12.00	25,465,300.00	State and Federal Aid Receivable	102.11
Principal Payments	425,704.00		9,184,200.00	Other Receivables	36,813.56
Interest Payments	190,273.50		4,771,400.00	Total	5,254,348.04
inicrosi i dymenis		Total 11896	212,274,617.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,040.61	Land Area 113.40 Sq. Miles		Cash Liabilities	2,018,782.29
DEI ERRED CHAROLO		,	216,562,394	Reserves for Receivables	1,989,679.14
SCHOOL COUNTY SPECIAL DISTRICT TAYES	7.273.946.26	Net Veluction Tayable Municipal	21013021374		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,273,946.26 1.052.574.24	The Tailballon Taxable Themself and			
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	7,273,946.26 1,052,574.24 11,541,946.52	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	381,289,534 383,214,262	Surplus Dec. 31, 1984	1,245,886.61 5,254,348.04

AAA

General Tax Rate Per \$100.

4 • 06 State Equalized Tax Rate

2.60

HAMILTON TOWNSHIP – MERCER COUNTY Form of Government: Mayor-Council Plan E (OMCL 50) Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 929.48 4.78 Gross Debt Gross Debt 399.32 Net Debt 2.05 Net Debt 45.35 96.60 Debt Service Tax Levy Collected 597.03 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 357.57 or Adjusted .32

EMBELIDITURES					
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	247 154 90			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	247,154.80	. <u></u>	40.740.435.35	Local District School Taxes 1.54	27,896,052.50
Municipal Clerk	158,355.00 165,754.00	1984 Property Taxes Collected	48,749,435.25	Regional & Consolidated School Tax	
Financial Administration			100,154.60	School Taxes in Municipal Budget	
Assessment of Taxes	147,028.00	Delinquent Tax & Lien Collections	1,748,041.42	County Taxes • 77	13,882,439.88
Collection of Taxes	304,650.00	Business Personalty Replacement Taxes	977,727.20	County Library Taxes	
Planning, Housing & Development	258,714.60	Taxes from Public Utilities	14,410,195.00	Local Municipal Purpose Taxes •29	5,209,736.15
Human Resources	1,201,436.00			Veteran & Senior Citizen Taxes	1,109,000.00
Elections	2 011 11/ /1	State Aid Revenues	1,657,222.28	Total Taxes for Rate Computation 2.60	48,097,228.53
General Administration (other)	3,811,114.61			Special District Taxes	2,866,591.02
JUDICIARY	202 250 00	State and Local Fiscal Assistance Act Utilized	534,906.77	Bank Corp. Taxes	77,284.88
Municipal Courts	382,250.00			Added and Omitted Taxes	583,618.31
PUBLIC SAFETY		Other Miscellaneous Revenues	3,796,413.63	Total Taxes Levied - ABSTRACT	50,515,722.74
Fire Protection	15,000.00	Total	71,974,096.15	Total Taxes Billed	50,464,530.44
Police Protection	4,999,816.14		3,300,000.00	1984 TAXES COLLECTED	48,749,435.25
Civil Defense & Disaster Control	13,901.00		75,274,096.15	1984 Taxes Cancelled, Abated or Adjusted	161,487.70
Environmental Inspection & Control	543,605.00		2,200,000.00	Transfer to Tax Title Liens or Foreclosed	136,815.92
Other Public Safety		CAPITAL OUTLAY TOTAL	5,043,581.09	Balance Outstanding Dec. 31, 1984	1,416,791.57
PUBLIC WORKS	2			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	2,597,695.00		1,865,981.82	Balance January 1, 1984	1,685,972.86
Sewers and Sewage Processing		Recreation—Culture	127,089.80	Collected in 1984	1,581,930.10
Garbage and Trash Disposal	2,171,300.00		619,790.49	Cancelled, Abated or Adjusted 1984	30,225.48
Public Buildings and Grounds	1,191,550.00		2,284,946.02	Transfers to Tax Title Liens or Foreclosed	28,045.13
Other Public Works		Library and Education		Balance December 31, 1984	45,772.15
HEALTH and WELFARE		Conservation	145,772.96	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	847,523.00			Balance January 1, 1984	451,889.51
Welfare-Public Assistance	117,213.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	173,078.16
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	166,111.32
Animal, Insect, & Rodent Control		School 3,481,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 25,395,734		Transfers to Foreclosed Property	26,521.39
RECREATION and CONSERVATION		Other 49,767,200		Balance December 31, 1984	432,334.96
Beaches and Boardwalks		Total 78,643,934	33,787,200	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	735.00			FORECLOSURE	
Land Reclamation & Conservation	35,059.23			Balance January 1, 1984	340,693.61
Other Recreational Services	1,078,855.63	School	3,481,000.00	Transfers From Taxes or Liens	26,521.39
EDUCATION (excluding schools)		Self-Liquidating	24,772,000.00	Sale for Cash (1984)	
Libraries	961,066.02	Other	33,638,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	6,550.00		61,891,000.00	Balance December 31, 1984	367,215.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,915,000.00		1,645,425,006	ASSETS	
Employee Fringe Benefits	990,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	13,649,558.14
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Taxes Receivable	1,462,563.72
CETA And Other Public Employment Programs		1 Vacant Land 2079 2.58	29,073,350.00	Tax Title Liens	432,334.96
MUNICIPAL FUNCTIONS TOTAL	24,171,326.03	2 Residential 23426 75.29	848,780,300.00	Foreclosed Property	367,215.00
CAPITAL IMPROVEMENTS *MEMO*	180,000.00		7,209,350.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 952 13.03	146,875,900.00	State and Federal Aid Receivable	679,668.31
Principal Payments	1,750,000.00		46,118,950.00	Other Receivables	608,934.44
Interest Payments	2,086,909.00		49,261,150.00	Total	17,200,274.57
		Total 26872	1,127,319,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	46,000.00	Land Area 39.38 Sq. Miles		Cash Liabilities	9,903,931.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	44,645,083.40	Net Valuation Taxable-Municipal	1,157,719,146	Reserves for Receivables	2,871,048.12
RESERVE FOR UNCOLLECTED TAXES	2,200,000.00	Net Valuation Taxable-County	1,728,855,164	Surplus Dec. 31, 1984	4,425,295.10
EXPENDITURES TOTAL	74,899,318.43		1,789,012,876	Total	17,200,274.57
		State Equalization Ratio	64.11		

Population 1980 12,298
Population 1984 12,331
S & P Rating BBB+
Moody Rating AAA

General Tax Rate Per \$100.

7.36 State Equalized Tax Rate

2.26

HAMMONTON TOWN - ATLANTIC COUNTY Form of Government: Special Charter - (CH 85 - 1866) Number of Members on Governing Body - 7
 PER CAPITA:
 PER CENT:

 Gross Debt
 583.98
 Gross Debt
 2.76

 Net Debt
 250.36
 Net Debt
 1.18

 Debt Service
 36.97
 Tax Levy Collected
 91.96

Total Tax Levy 529 • 46 Tax Levy Cancelled, Abated
Municipal Expenditures 256 • 40 or Adjusted • 08

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.39	3,946,618.95
Municipal Clerk		1984 Property Taxes Collected	5,994,261.41	Regional & Consolidated School Tax	
Financial Administration	28,787.91	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	22,183.00	Delinquent Tax & Lien Collections	324,308.26	County Taxes •46	* 1,316,705.95
Collection of Taxes	32,164.00	Business Personalty Replacement Taxes	197,737.48	County Library Taxes • 03	83,793.83
Planning, Housing & Development	58,425.12	Taxes from Public Utilities	715,410.00	Local Municipal Purpose Taxes • 37	1,062,321.61
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	185,900.00
Elections	4,819.71	State Aid Revenues	151,879.52	Total Taxes for Rate Computation 2.25	6,595,340.34
General Administration (other)	297,726.95	Federal Aid Revenues	10,787.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	48,260.00	Bank Corp. Taxes	11,245.60
Municipal Courts	53,164.00	Sale of Acquired Property		Added and Omitted Taxes	108,057.83
PUBLIC SAFETY		Other Miscellaneous Revenues	399,602.64	Total Taxes Levied - ABSTRACT	6,528,743.77
Fire Protection	67,397.69	Total	7,842,246.31	Total Taxes Billed	6,518,684.18
Police Protection	719,908.45	Prior Years Surplus Appropriated	211,000.00	1984 TAXES COLLECTED	5,994,261.41
Civil Defense & Disaster Control		REVENUES TOTAL	8,053,246.31	1984 Taxes Cancelled, Abated or Adjusted	5,225.17
Environmental Inspection & Control	63,452.88	Reserve For Uncollected Taxes	384,643.29	Transfer to Tax Title Liens or Foreclosed	14,566.04
Other Public Safety		CAPITAL OUTLAY TOTAL	659,333.03	Balance Outstanding Dec. 31, 1984	504,631.56
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	510,760.26	Public Enterprises	8,405.95	Balance January 1, 1984	332,818.29
Sewers and Sewage Processing		Recreation—Culture	1	Collected in 1984	318,167.57
Garbage and Trash Disposal	14,000.00		650,185.81	Cancelled, Abated or Adjusted 1984	12,157.81
Public Buildings and Grounds	47,802.00		440.52	Transfers to Tax Title Liens or Foreclosed	2,471.25
Other Public Works		Library and Education	300.75	Balance December 31, 1984	21.65
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,228.28			Balance January 1, 1984	31,697.91
Welfare-Public Assistance	6,660.00		EMBER 31, 1984	Transfer From Taxes	17,459.10
Hospitals, Clinics, First Aid	3,55555	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	6,140.69
Animal, Insect, & Rodent Control	3,730.08		T .	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	2,,2000	Self-liquidating 2,289,840	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,087,239		Balance December 31, 1984	43,016.32
Beaches and Boardwalks	2,450.25	Total 7,201,079		PROPERTY ACQUIRED BY DEED OR	13,020032
Parks, Playgrounds, Shade Trees	12,195.00	10101	7,001,72	FORECLOSURE	
Land Reclamation & Conservation	2,650.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	18,010.00
Other Recreational Services	23,500.00		1,824,000.00	Transfers From Taxes or Liens	10,010.00
EDUCATION (excluding schools)	23,300.00	Self-Liquidating	2,289,840.00	Sale for Cash (1984)	
Libraries		Other	3,013,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	7,126,840.00	Balance December 31, 1984	18,010.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,120,040.00	CURRENT FINANCES DECEMBER 31, 1984	10,010.00
	173,906.02		260,708,822	ASSETS	
Pensions & F. I. C. A.	103,040.61		2.0011001322	Cash Dec. 31, 1984	697,679.17
Employee Fringe Benefits	103,040.01	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	504,653.21
Other Statutory Expenditures		1 Vacant Land 977 3.41	2,884,125.00	Tax Title Liens	43,016.32
CETA And Other Public Employment Programs	2,264,952.21	2 Residential 3169 61.95	52,318,015.00	Foreclosed Property	18,010.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	20,000.00		6,420,400.00	Emergencies & Other Deferred Charges	200,020.00
	20,000.00	4a Commercial 380 18.45	15,581,620.00	State and Federal Aid Receivable	9,042.81
DEBT SERVICE	275,000.00	200,12	4,867,925.00	Other Receivables	44,269.44
Principal Payments	180,889.50		2,386,325.00	Total	1,516,690.95
Interest Payments	1001007.30	Total 5338			1,510,030.95
	E4 222 72		84,458,410.00	LIABILITIES, RESERVES, AND SURPLUS	548,137.29
DEFERRED CHARGES	56,233.73	Land Area 41.80 Sq. Miles	97 044 799	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,347,118.73		87,066,788	Reserves for Receivables	609,948.97
RESERVE FOR UNCOLLECTED TAXES	384,643.29		278,875,887	Surplus Dec. 31, 1984	358,604.69
EXPENDITURES TOTAL	8,508,837.46		278,116,434	Total	1,516,690.95
		State Equalization Ratio	30.66	the Late Control of Co	

1984/3000

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

1013	
Population 1980	1,614
Population 1984	1,726
S & P Rating	

General Tax Rate Per \$100.

State Equalized Tax Rate 2 • 55

HAMPTON BOROUGH – HUNTERDON CO. Form of Government: Borough Council Number of Members on Governing Body – 6 PER CAPITA: PER CENT: 619.39 Gross Debt 3.88 Gross Debt Net Debt 146.32 Net Debt • 92 91.66 Debt Service 4.39 Tax Levy Collected 455.18 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 253.92 or Adjusted

EVER IDITUES					100 / 800050777 7 17	
EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				720 755 01	Local District School Taxes 1.03	317,110.00
Municipal Clerk	9 705 00	1984 Property Taxes Collected		720,755.81	Regional & Consolidated School Tax .60	183,050.40
Financial Administration	8,795.00	,		11,608.44	School Taxes in Municipal Budget	120 004 44
Assessment of Taxes	3,600.00	Delinquent Tax & Lien Collectio		87,229.13	County Taxes •42	130,096.46
Collection of Taxes	4,069.99	Business Personalty Replacemen	Taxes	7,716.60	County Library Taxes • 03	8,241.26
Planning, Housing & Development	38,587.73	Taxes from Public Utilities		37,965.00	Local Municipal Purpose Taxes •46	142,542.00
Human Resources		Other Miscellaneous Tax Revenu	J e s	34 445 40	Veteran & Senior Citizen Taxes	9,300.00
Elections	54 220 21	State Aid Revenues		36,665.49	Total Taxes for Rate Computation 2 • 54	790,340.12
General Administration (other)	56,339.21			9 345 00	Special District Taxes	
JUDICIARY	8,759.41	State and Local Fiscal Assistant	e Act Utilized	8,265.00	Bank Corp. Taxes	4 507 05
Municipal Courts	0,739.41	Sale of Acquired Property		93 934 99	Added and Omitted Taxes	4,597.05
PUBLIC SAFETY	18,700.00	Other Miscellaneous Revenues		82,824.09	Total Taxes Levied - ABSTRACT	785,637.17
Fire Protection	67,480.81		Total	993,029.56	Total Taxes Billed	786,370.72
Police Protection		Prior Years Surplus Appropriate	d TOTAL	63,838.39	1984 TAXES COLLECTED	720,755.81
Civil Defense & Disaster Control	100.00	REVENUES	IOIAL	1,056,867.95	1984 Taxes Cancelled, Abated or Adjusted	11 (20 22
Environmental Inspection & Control		Reserve For Uncollected Taxes		94,800.00	Transfer to Tax Title Liens or Foreclosed	11,430.23
Other Public Safety		CAPITAL OUTLAY	TOTAL	38,612.00	Balance Outstanding Dec. 31, 1984	54,184.68
PUBLIC WORKS	52,939.85	5.40 5		30 (13 00	PRIOR YEARS TAXES OUTSTANDING	70 104 50
Streets and Drainage	1,972.08	Public Enterprises		38,612.00	Balance January 1, 1984 Collected in 1984	78,184.52
Sewers and Sewage Processing	16,078.00	Recreation—Culture				69,829.98
Garbage and Trash Disposal		Public Works			Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	1,577.77
Public Buildings and Grounds	19,733.00 16,067.48				Balance December 31, 1984	540.00
Other Public Works	10,001.40					6,236.77
HEALTH and WELFARE	820.00	Conservation			TAX TITLE LIENS OUTSTANDING	54 347 10
Health Services Except Environmental	215.00		IODITED DEC		Balance January 1, 1984	56,347.19
Welfare-Public Assistance		CAPITAL DEBT AUT			Transfer From Taxes	12,067.35
Hospitals, Clinics, First Aid	100.00	1	ROSS DEBT	NET DEBT	Redeemed in 1984	17,399.15
Animal, Insect, & Rodent Control		School	160,834	150 550	Cancelled, Abated or Adjusted (1984)	234.78
Other Welfare Services		Self-liquidating	815,224	159,553	Transfers to Foreclosed Property	50 500 11
RECREATION and CONSERVATION		Other	93,000	93,000	Balance December 31, 1984	50,780.61
Beaches and Boardwalks	1 500 00	Total 1	,069,059	252 , 553	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00				FORECLOSURE	
Land Reclamation & Conservation	580.00	ISSUED AND OUTSTANDING			Balance January 1, 1984	
Other Recreational Services	1,950.23	School		148,036.67	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		815,224.70	Sale for Cash (1984)	
Libraries		Other		93,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			otal	1,056,261.37	Balance December 31, 1984	
STATUTORY EXPENDITURES	2 500 00	EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	8,500.00			27,565,830	ASSETS	
Employee Fringe Benefits	5,700.00	REAL PROPERTY VALUATI			Cash Dec. 31, 1984	311,580.61
Other Statutory Expenditures	1,400.00			ASSESSED VALUATION	Taxes Receivable	60,421.45
CETA And Other Public Employment Programs	222 227 72	1 Vacant Land 72	3.30	689,740.00	Tax Title Liens	50,780.61
MUNICIPAL FUNCTIONS TOTAL	333,987.79		83.63	17,488,650.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 19	2.72	569,034.00	Emergencies & Other Deferred Charges	1,058.14
DEBT SERVICE	2 000 00	4a Commercial 14	4.70	983,200.00	State and Federal Aid Receivable	
Principal Payments	2,000.00		•49	103,250.00	Other Receivables	8,641.80
Interest Payments	5,574.35	4c Apartments 6	5.16	1,078,950.00	Total	432,482.61
		Total 507		20,912,824.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,895.69				Cash Liabilities	224,555.39
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	638,498.12	Tier Tarounon Taxable Milentip	al	21,301,704	Reserves for Receivables	119,843.86
RESERVE FOR UNCOLLECTED TAXES	94,800.00	Net Valuation Taxable-County		28,554,559	Surplus Dec. 31, 1984	88,083.36
EXPENDITURES TOTAL	1,076,755.95			30,546,774	Total	432,482.61
		State Equalization Ratio		69.36		

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Population 1980 3,916 Population 1984 4,119 S & P Rating

General Tax Rate Per \$100.

2.87 State Equalized Tax Rate

2.53

HAMPTON TOWNSHIP - SUSSEX COUNTY Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 505.59 Gross Debt 179.24 Net Debt 8.09 Debt Service 755.66 Total Tax Levy

1.83 Gross Debt Net Debt .65 90.55 Tax Levy Collected Tax Levy Cancelled, Abated

277.56 or Adjusted Municipal Expenditures

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
					Local District School Taxes .70	853,597.25
Governing Body & Public Boards		1004 D T	Callanda	2,814,866.70	Regional & Consolidated School Tax 89	1,080,123.19
Municipal Clerk	18,358.22	1984 Property Taxes		2,814,566.70	School Taxes in Municipal Budget	1,000,123.19
Financial Administration	28,841.67			260,972.03		* 663,023.99
Assessment of Taxes	40,219.47	Delinquent Tax & Lier		46,064.36	l '	39,472.62
Collection of Taxes	19,542.00	Business Personalty Re		186,335.00		426,272.28
Planning, Housing & Development	300.00			188,339.00		42,800.00
Human Resources	300.00	Other Miscellaneous T State Aid Revenues	ax Kevenues	22,660.66	Veteran & Senior Citizen Taxes	
Elections	95,229.14			22,880.88	Total Taxes for Rate Computation 2.52	3,105,289.33
General Administration (other)	771227.14			20,059.00	Special District Taxes	4,003.52
JUDICIARY	9,000.00		Assistance Act Utilized	20,039.00	Bank Corp. Taxes Added and Omitted Taxes	46,081.46
Municipal Courts	9,000.00			146,548.40	Total Taxes Levied - ABSTRACT	3,112,574.31
PUBLIC SAFETY	29,121.60	Other Miscellaneous R		3,497,506.15	Total Taxes Billed	3,108,570.79
Fire Protection	4,267.00		Total	161,352.47	1984 TAXES COLLECTED	
Police Protection			ppropriated TOTAL			2,814,866.70
Civil Defense & Disaster Control	1,081.53 17,845.64			3,658,858.62	1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	11,042.04			167,398.06	Balance Outstanding Dec. 31, 1984	293,704.09
Other Public Safety		CAPITAL OUT	LAY TOTAL	187,398.00	PRIOR YEARS TAXES OUTSTANDING	2939104.09
PUBLIC WORKS	239,768.24				Balance January 1, 1984	388,282.94
Streets and Drainage	239,700.24			5,800.00	Collected in 1984	253,049.34
Sewers and Sewage Processing	89,400.00	Recreation—Culture			Cancelled, Abated or Adjusted 1984	255,049.54
Garbage and Trash Disposal	-		1.	161,140.69	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	11,577.69			457.37	Balance December 31, 1984	125 222 40
Other Public Works		Library and Education Conservation	n		TAX TITLE LIENS OUTSTANDING	135,233.60
HEALTH and WELFARE	19,720.00				•	272 250 44
Health Services Except Environmental	-		DEBT AUTHORIZED, DEC	EAADED 21 1004	Balance January 1, 1984 Transfer From Taxes	273,350.64
Welfare-Public Assistance	1,670.00 500.00			NET DEBT	Redeemed in 1984	7,922.69
Hospitals, Clinics, First Aid	147.00	l 1		I		1,922.09
Animal, Insect, & Rodent Control	147.00		1,344,222		Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	720 200	738 202	Balance December 31, 1984	2/5 /27 05
RECREATION and CONSERVATION		Other	738,290			265,427.95
Beaches and Boardwalks		Total	2,082,513	738,290	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4 E O . O O				FORECLOSURE	571 2 00 00
Land Reclamation & Conservation	450.00		ANDING	1 244 222 47	Balance January 1, 1984	571,200.00
Other Recreational Services	5,850.00			1,344,222.67	Transfers From Taxes or Liens Sale for Cash (1984)	E3 740 00
EDUCATION (excluding schools)		Self-Liquidating		220 440 73	Cancelled, Abated or Adjusted (1984)	53,749.00
Libraries		Other	•	320,840.78	Balance December 31, 1984	517 451 00
Other Educational Services			Total	1,665,063.45	CURRENT FINANCES DECEMBER 31, 1984	517,451.00
STATUTORY EXPENDITURES	27 174 42	EQUALIZED VALUATION		112 400 744	ASSETS	
Pensions & F. I. C. A.	37,174.63	FOR NET DEBT COM		113,690,766		EOE OE0 10
Employee Fringe Benefits	24,432.17			ACCESSED VALUATION	Cash Dec. 31, 1984	595,958.18
Other Statutory Expenditures	1,000.00		f Parcels	ASSESSED VALUATION	Taxes Receivable Tax Title Liens	428,937.69
CETA And Other Public Employment Programs	405 404 00	-		11,598,560.00		265,427.95
MUNICIPAL FUNCTIONS TOTAL	695,496.00	2 Residential 1 3 Farm	1217 67.47	71,611,305.00	Foreclosed Property	517,451.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 4a Commercial	355 7.94 57 13.67	8,430,958.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	7 075 15
DEBT SERVICE		4b Industrial	57 13.67	14,505,000.00	Other Receivables	7,875.15
Principal Payments	22 224 24				Total	60,171.37
	33,336.24		3 0 5 7	104 145 923 00		1,875,821.34
Interest Payments			3 4 3 .4	106,145,823.00	LIABILITIES, RESERVES, AND SURPLUS	
, i	24 430 47				California de la compansión de la compan	140 /1/ /3
DEFERRED CHARGES	24,428.87	Land Area	24 • 95 Sq. Miles	104 019 303	Cash Liabilities	•
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,636,217.05	Land Area Net Valuation Taxabl	24 • 95 Sq. Miles le-Municipal	106,918,323	Reserves for Receivables	1,271,988.01
DEFERRED CHARGES		Land Area Net Valuation Taxabl Net Valuation Taxabl	24 • 95 Sq. Miles e-Municipal e-County	106,918,323 116,407,770 121,365,346		168,414.63 1,271,988.01 435,418.70 1,875,821.34

1984/3000

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

1412 Population 1980 11,846 12,007 Population 1984

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

State Equalize

HANOVER TOWNSHIP - MORRIS COUNTY Form of Government:

PER CAPITA: Gross Debt

PER CENT: 329.23 Gross Debt

.48 4.85

1.53

Net Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures Net Debt Tax Levy Collected Total Levy Aunicipal Expenditures 484.64 Or Adjusted			
		Tax Levy Collected	94
ing Body – 5 Total Tax Levy	1,208.57	Tax Levy Cancelled,	Abated
Municipal Expenditures	484.64	or Adjusted	1
	ing Body - 5 Debt Service Total Tax Levy	Debt Service Total Tax Levy 1,208.57	ing Body - 5 Debt Service Total Tax Levy 1,208.57 Tax Levy Collected 1,208.57 Tax Levy Cancelled,

EVEN DITUES					
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .58	5,394,300.00
Municipal Clerk	(1 700 00	1984 Property Taxes Collected	13,842,565.19	Regional & Consolidated School Tax • 37	3,436,668.37
Financial Administration	61,700.00			School Taxes in Municipal Budget	
Assessment of Taxes	15,140.00	Delinquent Tax & Lien Collections	289,170.87	County Taxes •36	3,388,730.18
Collection of Taxes	50,130.00	Business Personalty Replacement Taxes	906,911.72	County Library Taxes • 01	129,562.21
Planning, Housing & Development	42,500.00	Taxes from Public Utilities	1,209,389.00	Local Municipal Purpose Taxes •15	1,409,418.50
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	113,850.00
Elections	_	State Aid Revenues	82,217.26	Total Toxes for Rate Computation 1 • 47	13,872,529.26
General Administration (other)	786,440.00	Federal Aid Revenues		Special District Taxes	344,634.95
JUDICIARY		State and Local Fiscal Assistance Act Utilized	59,338.63	Bank Corp. Taxes	19,378.96
Municipal Courts	34,800.00	Sale of Acquired Property		Added and Omitted Taxes	388,557.24
PUBLIC SAFETY		Other Miscellaneous Revenues	1,139,611.11	Total Taxes Levied - ABSTRACT	14,511,250.41
Fire Protection	3,950.00	Total	17,529,203.78	Total Taxes Billed	14,594,094.29
Police Protection	1,124,800.00	Prior Years Surplus Appropriated	1,900,000.00	1984 TAXES COLLECTED	13,842,565.19
Civil Defense & Disaster Control	2,600.00	REVENUES TOTAL	19,429,203.78	1984 Taxes Cancelled, Abated or Adjusted	222,728.47
Environmental Inspection & Control	53,700.00	Reserve For Uncollected Taxes	902,015.65	Transfer to Tax Title Liens or Foreclosed	28.80
Other Public Safety		CAPITAL OUTLAY TOTAL	658,790.31	Balance Outstanding Dec. 31, 1984	528,771.83
PUBLIC WORKS		Out with a golden		PRIOR YEARS TAXES OUTSTANDING	7201111103
Streets and Drainage	1,293,380.17	Public Enterprises	48,165.63	Balance January 1, 1984	276,764.66
Sewers and Sewage Processing		Recreation—Culture	2,871.45	Collected in 1984	167,375.95
Garbage and Trash Disposal	322,759.51	Public Works	462,851.45	Cancelled, Abated or Adjusted 1984	24,260.35
Public Buildings and Grounds	134,075.00		144,901.78	Transfers to Tax Title Liens or Foreclosed	24,200.33
Other Public Works	221,712000	Library and Education	1117,000.10	Balance December 31, 1984	05 120 24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	85,128.36
Health Services Except Environmental	75,300.00			Balance January 1, 1984	122 521 00
Welfare-Public Assistance	6,560.00	CAPITAL DEBT AUTHORIZED, DEC	EAARER 21 1004	Transfer From Taxes	122,521.08
Hospitals, Clinics, First Aid	0,300.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT		28.80
Animal, Insect, & Rodent Control	4,400.00			Redeemed in 1984	121,794.92
Other Welfare Services	4,400.00		'	Cancelled, Abated or Adjusted (1984)	
1		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other - 3 053 034		Balance December 31, 1984	754.96
Beaches and Boardwalks	133 100 00	Total 3,953,036		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	132,100.00	<u> </u>		FORECLOSURE	
Land Reclamation & Conservation	1,600.00			Balance January 1, 1984	9,000.00
Other Recreational Services	99,600.00	School	3,953,036.37	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	26,000.00	Other	1	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,550.00	Total	3,953,036.37	Balance December 31, 1984	9,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	377,000.00		821,603,018	ASSETS	
Employee Fringe Benefits	160,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,932,675.80
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	613,900.19
CETA And Other Public Employment Programs		1 Vacant Land 369 9.97	84,323,600.00	Tax Title Liens	754.96
MUNICIPAL FUNCTIONS TOTAL	4,817,084.68	2 Residential 3449 43.47	367,607,400.00	Foreclosed Property	9,000.00
CAPITAL IMPROVEMENTS *MEMO*	205,000.00	3 Farm 2	7,600.00	Emergencies & Other Deferred Charges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEBT SERVICE		4a Commercial 137 15.69	132,701,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 104 30.79	260,420,500.00	Other Receivables	
Interest Payments		4c Apartments 4 .08	658,400.00	Total	4,556,330.95
		Total 4065	845,718,500.00	LIABILITIES, RESERVES, AND SURPLUS	712201330.93
DESCRIPTION CHARGES	100,000.00	Land Area 10.80 Sq. Miles	0.5,120,500.00	Cash Liabilities	1,604,369.99
DEFERRED CHARGES	,	Add add oq. miles			
DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES	12.693.895.71	Net Valuation Taxable Musicional	890.963.510	Pererver for Pereivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,693,895.71	Net Valuation Taxable-Municipal	890,963,510	Reserves for Receivables	623,655.15
	12,693,895.71 902,015.65 18,512,996.04	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	890,963,510 935,231,397 935,207,840	Reserves for Receivables Surplus Dec. 31, 1984 Total	623,655.15 2,328,305.81 4,556,330.95

Population 1980 3,236 3,394 Population 1984

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

3.05

State Equalized Tax Rate . 9.9 HARDING TOWNSHIP - MORRIS COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 128.81 Gross Debt

108.19 Net Debt 97.83 61.07 Tax Levy Collected

.13

-11

Total Tax Levy	1,114.18	Tax Levy Cancelled, Abated	
Municipal Expenditures	593.61	or Adjusted	.11

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				· · · · · · · · · · · · · · · · · · ·	1 (12 770 00
Governing Body & Public Boards		1004 D . T . C !! !	3 705 340 00		1,613,779.00
Municipal Clerk	18,855.00	1984 Property Taxes Collected	3,705,269.99	Regional & Consolidated School Tax	
Financial Administration		1984 Payments in Lieu of Taxes	F/ 00/ F0	School Taxes in Municipal Budget	1 202 444 44
Assessment of Taxes	80,200.00	Delinquent Tax & Lien Collections	56,896.50	County Taxes • 36	1,383,446.44
Collection of Taxes	19,575.00	Business Personalty Replacement Taxes	18,701.36	County Library Taxes •01	52,950.77
Planning, Housing & Development	68,900.00	Taxes from Public Utilities	373,932.00	Local Municipal Purpose Taxes • 18	694,117.15
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	19,000.00
Elections	22/ 75/ 27	State Aid Revenues	22,516.33	Total Taxes for Rate Computation • 97	3,763,293.36
General Administration (other)	324,756.27			Special District Taxes	
JUDICIARY	2/ 222 22	State and Local Fiscal Assistance Act Utilized	12,441.73	Bank Corp. Taxes	3,238.80
Municipal Courts	36,880.00	Sale of Acquired Property		Added and Omitted Taxes	33,980.32
PUBLIC SAFETY		Other Miscellaneous Revenues	422,700.70	Total Taxes Levied - ABSTRACT	3,781,512.48
Fire Protection	7,500.00	Total	4,612,458.61	Total Taxes Billed	3,787,592.20
Police Protection	518,000.00	Prior Years Surplus Appropriated	600,000.00	1984 TAXES COLLECTED	3,705,269.99
Civil Defense & Disaster Control	1,500.00	REVENUES TOTAL	5,212,458.61	1984 Taxes Cancelled, Abated or Adjusted	4,263.90
Environmental Inspection & Control	27,300.00	Reserve For Uncollected Taxes	222,953.77	Transfer to Tax Title Liens or Foreclosed	1,756.80
Other Public Safety		CAPITAL OUTLAY TOTAL	75,700.90	Balance Outstanding Dec. 31, 1984	76,301.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	211,051.73	Public Enterprises		Balance January 1, 1984	57,092.85
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	56,896.50
Garbage and Trash Disposal		Public Works	41,241.90	Cancelled, Abated or Adjusted 1984	186.46
Public Buildings and Grounds	58,000.00	Buildings and Grounds	34,459.00	Transfers to Tax Title Liens or Foreclosed	• • • • • • • • • • • • • • • • • • • •
Other Public Works		Library and Education		Balance December 31, 1984	9.89
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	,,,,
Health Services Except Environmental	38,586.00	All Other		Balance January 1, 1984	4,910.43
Welfare-Public Assistance	5,000.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	1,756.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,130.00
Animal, Insect, & Rodent Control	800.00	School 70,000	1.2. 223	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 367,194	367,194	Balance December 31, 1984	6,667.23
Beaches and Boardwalks		Total 437,194		PROPERTY ACQUIRED BY DEED OR	0,001.23
Parks, Playgrounds, Shade Trees	1,725.00	10101	30172 74	FORECLOSURE	
Land Reclamation & Conservation	2,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	3,100.00	School	60,000.00	Transfers From Taxes or Liens	
	3,100.00	Self-Liquidating	30,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	2,500.00	Other	366,023.25	Cancelled, Abated or Adjusted (1984)	
Libraries	1,000.00			Balance December 31, 1984	
Other Educational Services	1,000.00	Total	426,023.25		
STATUTORY EXPENDITURES	105,600.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	220 202 527	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Pensions & F. I. C. A.	48,665.00	REAL PROPERTY VALUATIONS	338, 282, 527		1 22/ 222 //
Employee Fringe Benefits	40,005.00		ACCECCED VALUATION	Cash Dec. 31, 1984	1,236,902.66
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	76,311.40
CETA And Other Public Employment Programs	1 502 104 22	1 Vacant Land 245 5.19	6,345,400.00	Tax Title Liens	6,667.23
MUNICIPAL FUNCTIONS TOTAL	1,582,194.00	2 Residential 1155 84.36	103,190,950.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Form 120 1.85	2,260,800.00	Emergencies & Other Deferred Charges	74,200.00
DEBT SERVICE	10, 000 00	4a Commercial 39 8.23	10,063,350.00	State and Federal Aid Receivable	
Principal Payments	106,800.00	4b Industrial 2 •38	468,640.00	Other Receivables	
Interest Payments	100,479.19	•		Total	1,394,081.29
		Total 1561	122,329,140.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,300.00	Land Area 20.50 Sq. Miles		Cash Liabilities	526,248.75
	3,050,176.21	Net Valuation Taxable-Municipal	123,069,241	Reserves for Receivables	82,978.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES					
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	222,953.77	Net Valuation Taxable-County	377,377,599	Surplus Dec. 31, 1984	784,853.91
			377,377,599 378,415,742 32.39	Surplus Dec. 31, 1984 Total	784,853.91 1,394,081.29

270

Population 1980 Population 1984

S & P Rating

Moody Rating

947 84 **1,**027

General Tax Rate Per \$100.

State Equalized Tax Rate

2.25

1.95

HARDWICK 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

PER CENT:
Gross Debt

Gross Debt • 34 Net Debt

Tax Levy Collected 92.30
761.45 Tax Levy Cancelled, Abated
241.20 or Adjusted

EXPENDITURES		REVENUES-RE	AU7FD		1984 PROPERTY TAX		
GENERAL GOVERNMENT		KE VEITOES-KE	ALIZED		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards					Local District School Taxes • 53	21	0,751.00
Municipal Clerk		1984 Property Taxes	Collected	723, 224. 29	Regional & Consolidated School Tax •68	27	1,880.49
Financial Administration	9,000.00				School Taxes in Municipal Budget		
Assessment of Taxes	5,430.00	Delinquent Tax & Lie	n Collections	64,617.92	County Taxes •63	* 250	0,748.34
Collection of Taxes	4,805.00	Business Personalty R	eplacement Taxes	8,734.56	County Library Taxes • 03		2,454.80
Planning, Housing & Development	4,185.00	Taxes from Public Ut	ilities	80,417.00	Local Municipal Purpose Taxes • 08		2,000.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	1	9,550.00
Elections		State Aid Revenues		4,213,39	Total Taxes for Rate Computation 1.95	1	7,384.63
General Administration (other)	25,060.00	Federal Aid Revenues	•		Special District Taxes		.,,,,,,,,,
JUDICIARY		State and Local Fisco	Assistance Act Utilized	2,477.01	Bank Corp. Taxes		
Municipal Courts	2,220.00				Added and Omitted Taxes		4,176.28
PUBLIC SAFETY		Other Miscellaneous		53,761.52	Total Taxes Levied - ABSTRACT		2,010.91
Fire Protection	930.00		Total	937,445.69	Total Taxes Billed		3,565.42
Police Protection	1,790.00	Prior Years Surplus A		69,054.19	1984 TAXES COLLECTED		3,224.29
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	1,006,499.88	1984 Taxes Cancelled, Abated or Adjusted	'`	37224027
Environmental Inspection & Control	5,600.00	Reserve For Uncollect	ed Taxes	74,400.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety	•	CAPITAL OUT	TLAY TOTAL	4,440.00	Balance Outstanding Dec. 31, 1984	6	0,341.13
PUBLIC WORKS		C/11/1/12 001	IOIAL		PRIOR YEARS TAXES OUTSTANDING		0,341.13
Streets and Drainage	90,150.00	Public Enterprises			Balance January 1, 1984	6	0,553.07
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984		7,162.58
Garbage and Trash Disposal	2,455.00			4,440.00	Cancelled, Abated or Adjusted 1984		171020.00
Public Buildings and Grounds	1,000.00	Buildings and Groun	ds		Transfers to Tax Title Liens or Foreclosed	4	3,390.49
Other Public Works		Library and Educatio			Balance December 31, 1984		3, 7,00.4,
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	300.00	All Other			Balance January 1, 1984		3,511.55
Welfare-Public Assistance		CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes		3,943.79
Hospitals, Clinics, First Aid	400.00		,	NET DEBT	Redeemed in 1984		7,455.34
Animal, Insect, & Rodent Control	1,090.00		122,513	1	Cancelled, Abated or Adjusted (1984)		11777.34
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other			Balance December 31, 1984		
Beaches and Boardwalks		Total	122,513		PROPERTY ACQUIRED BY DEED OR	1	
Parks, Playgrounds, Shade Trees		Total	122,723		FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	J 3/	0,300.00
Other Recreational Services	1,875.00		AITOIITO	122,513.97	Transfers From Taxes or Liens	20	0,300.00
EDUCATION (excluding schools)	2,91,500	Self-Liquidating		122,313.51	Sale for Cash (1984)		
Libraries		Other			Cancelled, Abated or Adjusted (1984)		
Other Educational Services		Olliei	Total	122,513.97	Balance December 31, 1984	١ ,	0 300 00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		122,313.91	CURRENT FINANCES DECEMBER 31, 1984		0,300.00
Pensions & F. I. C. A.	8,500.00			36,348,109	ASSETS	1	
Employee Fringe Benefits	3,300.00			30,340,209	Cash Dec. 31, 1984	1 30	0 240 52
Other Statutory Expenditures	900.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable		9,249.52
CETA And Other Public Employment Programs	200.00	1 Vacant Land	196 13.67	4,690,020.00	Tax Title Liens	0,	0,341.13
MUNICIPAL FUNCTIONS TOTAL	169,490.00		281 68.06	23,348,150.00			
CAPITAL IMPROVEMENTS *MEMO*	2,477.01		205 15.47	5,307,910.00	Foreclosed Property		0,300.00
DEBT SERVICE	2, 11101	4a Commercial	4 2.27		Emergencies & Other Deferred Charges State and Federal Aid Receivable	1 '	2,920.12
		4b Industrial	1 .52	779,600.00	Other Receivables		
Principal Payments Interest Payments		4c Apartments	. •92	177,400.00			2 010 77
Interest rayments		Total	687	34 303 080 00	Total	487	2,810.77
DEFERRED CHARGES	3,820.14		17.80 Sq. Miles	34,303,080.00			2 ((7 2 2
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	745,834.63			34 430 515	Cash Liabilities		3,667.81
RESERVE FOR UNCOLLECTED TAXES	74,400.00	Mei Valuation Taxab		34,639,515 37,198,731	Reserves for Receivables	1	0,641.13
EXPENDITURES TOTAL	993,544.77	Net Valuation Taxab State Equalized Valu		40,011,522	Surplus Dec. 31, 1984	1	8,501.83
LAFEINDITURES	773 777 • I (State Equalized Valu			Total	487	2,810. 7 7
100.0000		Sidle Equalization Ko	J.10	86.46			

1984/3000

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

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Population 1980 4,553 Population 1984 4,615 S & P Rating

General Tax Rate Per \$100.

7.21 State Equalized Tax Rate

2.80

HARDYSTON TOWNSHIP - SUSSEX CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

PER CENT: 1,453.03 Gross Debt 4.91 Gross Debt 335.81 1.14 Net Debt Net Debt 32.46 Tax Levy Collected 90.43 Debt Service

882.64 Tax Levy Cancelled, Abated Total Tax Levy 356.27 Municipal Expenditures or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 98	1,417,496.89
Municipal Clerk		1984 Property Taxes Collected	3,681,611.57	Regional & Consolidated School Tax • 72	1,038,741.69
Financial Administration	35,753.73	1984 Payments in Lieu of Taxes	3,001,011.31	School Taxes in Municipal Budget	1,030,141.07
Assessment of Taxes	14,149.06	Delinquent Tax & Lien Collections	285,683.05	County Taxes .54	* 787,057.02
Collection of Taxes	26,421.30	Business Personalty Replacement Taxes	43,946.68	County Library Taxes .03	46,886.26
Planning, Housing & Development	22,630.29		263,703.00	Local Municipal Purpose Taxes 53	764,500.00
	22,030.27	Other Miscellaneous Tax Revenues	203,103.00	,	43,150.00
Human Resources	1,070.22	State Aid Revenues	28,121.66	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.80	4,097,831.86
Elections	148,813.82	Federal Aid Revenues	10,000.00	Special District Taxes	4,091,831.80
General Administration (other)	140,013.02.		48,083.00	Bank Corp. Taxes	2,259.34
JUDICIARY	17,743.12	State and Local Fiscal Assistance Act Utilized	48,083.00	Added and Omitted Taxes	16,463.48
Municipal Courts	11,143.12	Sale of Acquired Property	182,113.67		4,073,404.68
PUBLIC SAFETY	29,639.60	Other Miscellaneous Revenues	4,543,262.63	Total Taxes Levied - ABSTRACT Total Taxes Billed	
Fire Protection	419,841.87	Total			4,071,145.34
Police Protection		Prior Years Surplus Appropriated REVENUES TOTAL	200,000.00	1984 TAXES COLLECTED	3,681,611.57
Civil Defense & Disaster Control	1,872.90		4,743,262.63	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	41,500.00		342,243.94	Transfer to Tax Title Liens or Foreclosed	300 533 77
Other Public Safety		CAPITAL OUTLAY TOTAL	511,005.06	Balance Outstanding Dec. 31, 1984	389,533.77
PUBLIC WORKS	00 000 30			PRIOR YEARS TAXES OUTSTANDING	225 227 22
Streets and Drainage	99,980.38			Balance January 1, 1984	285,097.89
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	242,406.72
Garbage and Trash Disposal	22 /// 25	Public Works	481,401.91	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	22,664.25	Buildings and Grounds	29,603.15	Transfers to Tax Title Liens or Foreclosed	. . . -
Other Public Works	37,217.89	Library and Education		Balance December 31, 1984	42,691.17
HEALTH and WELFARE	25 27/ 12	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,074.19			Balance January 1, 1984	102,479.08
Welfare-Public Assistance	3,701.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	<u> </u>
Hospitals, Clinics, First Aid	55	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	43,276.33
Animal, Insect, & Rodent Control	1,044.53	School 5,155,959		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,549,780	1,549,780	Balance December 31, 1984	59,202.75
Beaches and Boardwalks		Total 6,705,739	1,549,780	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	. 2.2 00	ISSUED AND OUTSTANDING		Balance January 1, 1984	12,100.00
Other Recreational Services	6,242.00	School	5,155,959.34	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	1,289,036.24	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	6,444,995.58	Balance December 31, 1984	12,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	73,853.17	FOR NET DEBT COMPUTATION	136,539,960	ASSETS	
Employee Fringe Benefits	49,642.15	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	651,140.26
Other Statutory Expenditures	4,992.29		ASSESSED VALUATION	Taxes Receivable	432,224.94
CETA And Other Public Employment Programs		1 Vacant Land 552 11.48	6,412,600.00	Tax Title Liens	59,202.75
MUNICIPAL FUNCTIONS TOTAL	1,083,847.76	2 Residential 1629 67.65	37,783,900.00	Foreclosed Property	12,100.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		3,485,000.00	Emergencies & Other Deferred Charges	138,171.81
DEBT SERVICE		4a Commercial 77 8.24	4,604,550.00	State and Federal Aid Receivable	
Principal Payments	103,000.00		1,367,000.00	Other Receivables	16,468.64
Interest Payments	46,786.66		2,200,000.00	Total	1,309,308.40
		Total 2457	55,853,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	68,290.27	Land Area 32 • 50 Sq. Miles		Cash Liabilities	411,217.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,290,181.86	Net Valuation Taxable-Municipal	56,243,826	Reserves for Receivables	519,996.33
RESERVE FOR UNCOLLECTED TAXES	342,243.94	Net Valuation Taxable-County	138,357,658	Surplus Dec. 31, 1984	378,094.96
EXPENDITURES TOTAL	4,934,350.49	State Equalized Valuation	144,193,828	Total	1,309,308.40
		State Equalization Ratio	38.84		

1984/3000

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

2110 Population 1980 2,592

Population 1984 2, 639 S & P Rating Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2 • 13

HARMONY TOWNSHIP - WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 34.10 Gross Debt .12 Gross Debt Net Debt Net Debt Debt Service Tax Levy Collected 91.21 628.98 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 180.85 or Adjusted .01

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.35	1,041,855.50
Municipal Clerk		1984 Property Taxes Collected	1,513,204.06	Regional & Consolidated School Tax	
Financial Administration	9,520.00			School Taxes in Municipal Budget	1
Assessment of Taxes	9,500.00		126,393.40	County Taxes . 69	* 531,801.64
Collection of Taxes	11,600.00		60,062.28	County Library Taxes . 03	26,489.63
Planning, Housing & Development	31,835.00	Taxes from Public Utilities	107,146.00	Local Municipal Purpose Taxes .06	45,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	37,850.00
Elections		State Aid Revenues	13,921.02	Total Taxes for Rate Computation 2.13	1,682,996.77
General Administration (other)	62,400.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	10,639.00	Bank Corp. Taxes	2,718.83
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	12,013.03
PUBLIC SAFETY		Other Miscellaneous Revenues	116,111.63	Total Taxes Levied - ABSTRACT	1,659,878.63
Fire Protection	5,000.00	Total	1,947,477.39	Total Taxes Billed	1,658,963.48
Police Protection	2,500.00		68,353.29	1984 TAXES COLLECTED	1,513,204.06
Civil Defense & Disaster Control	1,500.00		2,015,830.68	1984 Taxes Cancelled, Abated or Adjusted	230.29
Environmental Inspection & Control		Reserve For Uncollected Taxes	127,200.00	Transfer to Tax Title Liens or Foreclosed	7,303.19
Other Public Safety		CAPITAL OUTLAY TOTAL	140,125.63	Balance Outstanding Dec. 31, 1984	138,225.94
PUBLIC WORKS		CATTAL GOTEAT	110,125.05	PRIOR YEARS TAXES OUTSTANDING	(30,223.34
Streets and Drainage	179,789.00	Public Enterprises		Balance January 1, 1984	119,925.56
Sewers and Sewage Processing	177,707,000	Recreation—Culture	140,125.63	Collected in 1984	111,754.05
		Public Works	140,123.03	Cancelled, Abated or Adjusted 1984	
Garbage and Trash Disposal				Transfers to Tax Title Liens or Foreclosed	1.04
Public Buildings and Grounds		Buildings and Grounds		Balance December 31, 1984	1,044.41
Other Public Works		Library and Education		·	7,126.06
HEALTH and WELFARE	3,000.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	-			Balance January 1, 1984	14,546.61
Welfare-Public Assistance	2,127.90			Transfer From Taxes	8,651.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	14,639.35
Animal, Insect, & Rodent Control		School 90,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	•	Self-liquidating		Transfers to Foreclosed Property	1,486.57
RECREATION and CONSERVATION	·	Other		Balance December 31, 1984	7,072.57
Beaches and Boardwalks	_	Total 90,000		PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees	10,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	6,893.43
Other Recreational Services		School	90,000.00	Transfers From Taxes or Liens	1,486.57
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	90,000.00	Balance December 31, 1984	8,380.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	15,000.00	FOR NET DEBT COMPUTATION	73,781,232	ASSETS	
Employee Fringe Benefits	5,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	433,615.17
Other Statutory Expenditures	800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	145,352.00
CETA And Other Public Employment Programs		1 Vacant Land 448 8.85	4,391,780.00	Tax Title Liens	7,072.57
MUNICIPAL FUNCTIONS TOTAL	350,071.00		31,475,165.00	Foreclosed Property	8,380.00
CAPITAL IMPROVEMENTS *MEMD*	220,010	3 Farm 306 14.83	7,364,262.00	Emergencies & Other Deferred Charges	0,
DEBT SERVICE		4a Commercial 40 9.52	4,727,425.00	State and Federal Aid Receivable	
Principal Payments	•	4b Industrial 8 3.29	1,633,160.00	Other Receivables	
Interest Payments		4c Apartments 1 .10	50,170.00	Total	594 410 74
interest rayments		Total 1619	49,641,962.00	LIABILITIES, RESERVES, AND SURPLUS	594,419.74
DESCRIPTION CHARGES		Land Area 24.00 Sq. Miles	77,071,702.00	1	275 502 24
DEFERRED CHARGES	1.600 144 77		E0 057 744	Cash Liabilities	275,583.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,600,146.77	THE TOTAL TOTAL TOTAL POR	50,057,746	Reserves for Receivables	160,804.57
RESERVE FOR UNCOLLECTED TAXES	127,200.00	, ,	79,116,493	Surplus Dec. 31, 1984	158,031.83
EXPENDITURES TOTAL	2,077,417.77	State Equalized Valuation State Equalization Ratio	77,217,971	Total	594,419.74
		STATE EQUALIZATION KOTO	64.64		1

1984/3000

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

^	2	2	4
u	2	_	4

Population 1980 4,532 Population 1984 4,634

S & P Rating A+ A1 Moody Rating

General Tax Rate Per \$100.

4.40 State Equalized Tax Rate

2.39

HARRINGTON PARK 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

PER CENT: 740.76 1.79 **Gross Debt** Net Debt 1.54 637.46 99.06 75.62 Tax Levy Collected

1,079.70 Tax Levy Cancelled, Abated .03 423.30 or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .95	1,972,767.00
Municipal Clerk		1984 Property Taxes Collected	4,954,710.97	Regional & Consolidated School Tax •58	1,208,561.14
Financial Administration		1984 Payments in Lieu of Taxes	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	1,200,20201
Assessment of Taxes	8,215.00	Delinquent Tax & Lien Collections	51,725.04	County Taxes .35	721,454.18
Collection of Taxes	19,375.00	Business Personalty Replacement Taxes	11,709.60	County Library Taxes	122,151010
Planning, Housing & Development	7,450.00	Taxes from Public Utilities	381,475.00	Local Municipal Purpose Taxes •51	1,046,450.30
	1,450.00	Other Miscellaneous Tax Revenues	3027113100	Veteran & Senior Citizen Taxes	26,950.00
Human Resources	1,950.00	State Aid Revenues	43,159.40	Total Taxes for Rate Computation 2.39	4,976,182.62
Elections	151,124.78	Federal Aid Revenues	437237640	Special District Taxes	4,910,102.02
General Administration (other)	131,124.10		37,216.49	Bank Corp. Taxes	2,401.32
JUDICIARY	36,426.83	State and Local Fiscal Assistance Act Utilized	311210.49		51,705.90
Municipal Courts	30,420.63	Sale of Acquired Property	172,622.96	Added and Omitted Taxes Total Taxes Levied - ABSTRACT	5,003,339.84
PUBLIC SAFETY	70,270.00	Other Miscellaneous Revenues	5,652,619.46	Total Taxes Billed	5,001,548.42
Fire Protection	416,764.00	Total	338,950.00		
Police Protection	50.00	Prior Years Surplus Appropriated REVENUES TOTAL	-	1984 TAXES COLLECTED	4,954,710.97
Civil Defense & Disaster Control	_	WE 12/1020	5,991,569.46	1984 Taxes Cancelled, Abated or Adjusted	1,634.01
Environmental Inspection & Control	14,375.00		136,984.40	Transfer to Tax Title Liens or Foreclosed	497-20
Other Public Safety		CAPITAL OUTLAY TOTAL	31,352.14	Balance Outstanding Dec. 31, 1984	44,706.24
PUBLIC WORKS	220 028 04			PRIOR YEARS TAXES OUTSTANDING	E1 725 04
Streets and Drainage	229,938.94			Balance January 1, 1984	51,725.04
Sewers and Sewage Processing	80,069.01	Recreation—Culture	27 //1 2/	Collected in 1984	51,725.04
Garbage and Trash Disposal	244,772.78	Public Works	37,441.34	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	1,350.00	Buildings and Grounds	141.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	18,500.00			Balance December 31, 1984	
HEALTH and WELFARE	1, 51, 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,516.00	All Other		Balance January 1, 1984	1,959.67
Welfare-Public Assistance	150.00	CAPITAL DEBT AUTHORIZED, DECE	'	Transfer From Taxes	497.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Artimal, Insect, & Rodent Control	210.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,954,000	2,954,000	Balance December 31, 1984	2,456.87
Beaches and Boardwalks		Total 3,432,679	2,954,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,730.00			FORECLOSURE	
Land Reclamation & Conservation	350.00			Balance January 1, 1984	68,420.00
Other Recreational Services		School	478,679.69	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	14,940.00	Other	2,954,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,432,679.69	Balance December 31, 1984	68,420.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	_	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	100,400.16		191,790,200	ASSETS	
Employee Fringe Benefits	27,799.50	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,255,106.40
Other Statutory Expenditures	4,400.00		ASSESSED VALUATION	Taxes Receivable	44,706.24
CETA And Other Public Employment Programs		1 Vacant Land 54 1.01	1,132,000.00	Tax Title Liens	2,456.87
MUNICIPAL FUNCTIONS TOTAL	1,474,127.00		101,696,600.00	Foreclosed Property	68,420.00
CAPITAL IMPROVEMENTS *MEMC*	2,500.00			Emergencies & Other Deferred Charges	36,266.00
DEBT SERVICE		4a Commercial 86 8.30	9,311,400.00	State and Federal Aid Receivable	621.78
Principal Payments	167,900.00			Other Receivables	15,993.42
Interest Payments	182,541.91			Total	1,423,570.71
,		Total 1.51.1	112,140,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2. • 04 Sq. Miles		Cash Liabilities	501,097.50
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,902,782.32	Net Valuation Taxable-Municipal	112,496,421	Reserves for Receivables	131,576.53
RESERVE FOR UNCOLLECTED TAXES	136,984.40	Net Valuation Taxable-County	190,819,175	Surplus Dec. 31, 1984	790,896.68
RESERVE FOR UNCOLLECTED TAXES			201 (17 000		-
EXPENDITURES TOTAL	5,864,335.63	State Equalized Valuation	206,647,928	Total	1,423,570.71

Population 1980 12,242 Population 1984 12,492

S & P Rating
Moody Rating
A

General Tax Rate Per \$100.

6.33 State Equalized Tax Rate

2.71

HARRISON TOWN - HUDSON COUNTY

Form of Government: Town Council

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 737.02 Gross Debt 4.48 **Gross Debt** Net Debt 182.02 Net Debt 1.11 Debt Service 42.95 Tax Levy Collected 98.42 455.00 Total Tax Levy Tax Levy Cancelled, Abated

821.59

or Adjusted

.17

Municipal Expenditures

EXPENDITURES		REVENUES-RI	FALIZED		1984 PROPERTY TAX		
GENERAL GOVERNMENT		KE VEI VOED-KI	LALIZED		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards	14,500.00				Local District School Taxes 1.31	2,721,716	• 00
Municipal Clerk	240,200.00	in the first transfer		5,581,538.85	Regional & Consolidated School Tax		
Financial Administration	122,050.00	1984 Payments in Li	eu of Taxes	21,620.79	School Taxes in Municipal Budget • 04	89,706	.50
Assessment of Taxes	22,125.00	Delinquent Tax & Lie	en Collections	103,558.83	County Taxes 1.29	* 2,681,391	71
Collection of Taxes	89,700.00	Business Personalty R		1,109,918.68	County Library Taxes		
Planning, Housing & Development	16,175.00	Taxes from Public Ut	tilities	6,706,587.00	Local Municipal Purpose Taxes • 06	131,393	5.50
Human Resources	17,000.00		Tax Revenues		Veteran & Senior Citizen Taxes	75,800	00.0
Elections	6,275.00			198,036.16	Total Taxes for Rate Computation 2 • 70	5,700,007	.71
General Administration (other)	428,645.00	Federal Aid Revenue	s		Special District Taxes		
JUDICIARY		State and Local Fisc	al Assistance Act Utilized	49,900.65	Bank Corp. Taxes	13,602	.82
Municipal Courts	116,152.85	Sale of Acquired Pro	perty		Added and Omitted Taxes	46,091	. 20
PUBLIC SAFETY		Other Miscellaneous	Revenues	996,984.35	Total Taxes Levied - ABSTRACT	5,683,901	. 73
Fire Protection	1,772,746.00		Total	14,768,145.31	Total Taxes Billed	5,671,077	. 76
Police Protection	1,862,675.65	Prior Years Surplus	Appropriated	1,250,000.00	1984 TAXES COLLECTED	5,581,538	85
Civil Defense & Disaster Control	7,800.00		TOTAL	16,018,145.31	1984 Taxes Cancelled, Abated or Adjusted	9,418	.94
Environmental Inspection & Control	31,725.00		ted Taxes	238,000.00	Transfer to Tax Title Liens or Foreclosed	1,353	1.98
Other Public Safety	20,000.00	CAPITAL OU	TLAY TOTAL	3,361,139.98	Balance Outstanding Dec. 31, 1984	78,765	. 99
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	1,425,245.00	Public Enterprises		134.45	Balance January 1, 1984	214,133	.76
Sewers and Sewage Processing	87,175.00			75,560.31	Collected in 1984	103,558	
Garbage and Trash Disposal	390,000.00	Public Works		184,770.37	Cancelled, Abated or Adjusted 1984	2,488	
Public Buildings and Grounds	235,425.00	Buildings and Groun	nds	26,262.87	Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Library and Education	on	3,074,411.98	Balance December 31, 1984	108,086	.62
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		_
Health Services Except Environmental	235,420.00	All Other			Balance January 1, 1984	15,590	.17
Welfare-Public Assistance	66,150.00	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	1,353	
Hospitals, Clinics, First Aid	15,500.00	ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984		• • •
Animal, Insect, & Rodent Control	4,380.00	School	6,933,000		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	2,273,803	2,273,803	Balance December 31, 1984	16,944	. 15
Beaches and Boardwalks		Total	9,206,803		PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees	255,800.00		,		FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	16,700	. 00
Other Recreational Services	147,404.00	School		5,533,000.00	Transfers From Taxes or Liens	10,700	• 00
EDUCATION (excluding schools)	,	Self-Liquidating			Sale for Cash (1984)		
Libraries	168,625.00			1,798,000.00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services	51,200.00		Total	7,331,000.00	Balance December 31, 1984	16,700	1- 00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	107100	• 00
Pensions & F. I. C. A.	899,500.00			205, 344, 349	ASSETS		
Employee Fringe Benefits	685,600.00		Y VALUATIONS	20373117247	Cash Dec. 31, 1984	2,418,257	, 00
Other Statutory Expenditures	5,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	186,852	
CETA And Other Public Employment Programs	3,000.00	1 Vacant Land	117 1.27	1,119,000.00	Tax Title Liens	16,944	
MUNICIPAL FUNCTIONS TOTAL	9,440,193.50		1642 41.57	36,499,300.00	Foreclosed Property	16,700	
CAPITAL IMPROVEMENTS *MEMO*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3 Farm	12.51	30,477,300.00	Emergencies & Other Deferred Charges	10,100	• 00
DEBT SERVICE		4a Commercial	310 13.10	11,503,600.00	State and Federal Aid Receivable	25	.55
Principal Payments	267,000.00		86 39.33	34,531,500.00	Other Receivables	117,717	
Interest Payments	269,522.65		75 4.72	4,141,750.00	Total		
TYPE I SCHL DEBT *ME MO	143,742.50		2230	87,795,150.00	LIABILITIES, RESERVES, AND SURPLUS	2,756,507	• 69
DEFERRED CHARGES	48,536.30		1 • 20 Sq. Miles	0191939190.00	Cash Liabilities	1 524 110	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,492,814.21		•	88,904,479	Reserves for Receivables	1,524,110	
RESERVE FOR UNCOLLECTED TAXES	238,000.00	1461 Talballoll Taxas		242,393,431		323,125	
EXPENDITURES TOTAL	15,756,066.66			206,981,419	Surplus Dec. 31, 1984	909,271	
TAI ENDINGRES	27,170,00000	State Equalization R		42.76	lotai	2,756,507	• 07

Population 1980 3,585 Population 1984 3,656

Population 1984 3 s S & P Rating Moody Rating General Tax Rate Per \$100.

3.25

State Equalized Tax Rate 2.25

HARRISON TWP. – GLOUCESTER COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 203.25 Gross Debt 99.40 Net Debt

Gross Debt Net Debt

Tax Levy Collected 91.34

.97

.48

Total Tax Levy 542.67 Tax Levy Cancelled, Abated Municipal Expenditures 225.60 or Adjusted .26

	2.23				Mullicipal Expeliationes 223:00 of	Adjusted •20
EXPENDITURES		PE 45, 41, 15, 0, 15			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes .62	513,802.00
Municipal Clerk		1984 Property Taxes	Collected	1,805,156.85	Regional & Consolidated School Tax • 76	635,538.54
Financial Administration	18,165.84		I		School Taxes in Municipal Budget	-
Assessment of Taxes	59,042.89	Delinquent Tax & Lien	Collections	152,695.08	County Taxes .64	534,086.86
Collection of Taxes	14,397.04	Business Personalty Re		38,490.36	County Library Taxes • 02	13,667.57
Planning, Housing & Development	13,810.12	Taxes from Public Util	ities	224,309.04	Local Municipal Purpose Taxes •21	172,200.00
Human Resources		Other Miscellaneous To			Veteran & Senior Citizen Taxes	29,150.00
Elections	1,445.64	State Aid Revenues		19,381.57	Total Taxes for Rate Computation 2.25	1,898,444.97
General Administration (other)	85,145.94				Special District Taxes	74,575.00
JUDICIARY	-	State and Local Fiscal	Assistance Act Utilizêd	29,476.96	Bank Corp. Taxes	9,797.33
Municipal Courts	22,783.59	Sale of Acquired Prop		-	Added and Omitted Taxes	30,341.04
PUBLIC SAFETY		Other Miscellaneous R	,	123,851.85	Total Taxes Levied - ABSTRACT	1,984,008.34
Fire Protection	700.00		Total	2,393,361.71	Total Taxes Billed	1,976,374.82
Police Protection	212,904.81	Prior Years Surplus Ap	I	77,043.10	1984 TAXES COLLECTED	1,805,156.85
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	2,470,404.81	1984 Taxes Cancelled, Abated or Adjusted	5,222.80
Environmental Inspection & Control	11,960.64	Reserve For Uncollecte	d Taxes	158,341.22	Transfer to Tax Title Liens or Foreclosed	16,299.47
Other Public Safety		CAPITAL OUTL	AY TOTAL		Balance Outstanding Dec. 31, 1984	149,695.70
PUBLIC WORKS			101712		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	52,028.48	Public Enterprises			Balance January 1, 1984	135,958.91
Sewers and Sewage Processing	•	Recreation—Culture			Collected in 1984	125,773.22
Garbage and Trash Disposal	64,857.81	Public Works			Cancelled, Abated or Adjusted 1984	2,250.51
Public Buildings and Grounds	19,906.81	Buildings and Ground	s		Transfers to Tax Title Liens or Foreclosed	7,303.86
Other Public Works	13,000.00	Library and Education			Balance December 31, 1984	631.32
HEALTH and WELFARE	•	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,330.00	All Other			Balance January 1, 1984	52,996.26
Welfare-Public Assistance	2,175.00		EBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	25,345.85
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1984	26,921.86
Animal, Insect, & Rodent Control	2,128.00	School	313,080		Cancelled, Abated or Adjusted (1984)	997.55
Other Welfare Services	•	Self-liquidating	430,000	363,406	Transfers to Foreclosed Property	18,072.85
RECREATION and CONSERVATION		Other	•		Balance December 31, 1984	32,349.85
Beaches and Boardwalks		Total	743,080	363,406	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,274.68		·	•	FORECLOSURE	
Land Reclamation & Conservation	2,540.00	ISSUED AND OUTSTA	NDING		Balance January 1, 1984	65,727.15
Other Recreational Services	•	School		313,080.98	Transfers From Taxes or Liens	18,072.85
EDUCATION (excluding schools)		Self-Liquidating		430,000.00	Sale for Cash (1984)	
Libraries		Other		•	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	743,080.98	Balance December 31, 1984	83,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION		•	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	35,573.64			76,437,843	ASSETS	
Employee Fringe Benefits	16,850.00			•	Cash Dec. 31, 1984	425,943.10
Other Statutory Expenditures	2,000.00	Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	150,327.02
CETA And Other Public Employment Programs	_	1 Vacant Land	200 3.75	2,098,800.00	Tax Title Liens	32,349.85
MUNICIPAL FUNCTIONS TOTAL	657,520.93	2 Residential	826 64.20	35,904,000.00	Foreclosed Property	83,800.00
CAPITAL IMPROVEMENTS *MEMO*	3,000.00		513 22.30	12,470,800.00	Emergencies & Other Deferred Charges	61,214.93
DEBT SERVICE		4a Commercial	59 6.40	3,580,200.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial			Other Receivables	20,809.30
Interest Payments		4c Apartments	3 3.34	1,868,400.00	Total	774,444.20
-,			.601	55,922,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	8,946.33	Land Area 1	,9 • 08 Sq. Miles		Cash Liabilities	123,572.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,771,669.97	Net Valuation Taxable		57,574,964	Reserves for Receivables	287,286.17
RESERVE FOR UNCOLLECTED TAXES	158,341.22	Net Valuation Taxable		80,044,616	1	363,585.87
EXPENDITURES TOTAL	2,596,478.45	State Equalized Value	'	82,523,624	Total	774,444.20
		State Equalization Ra	I	69.15		

1984/3000

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1509	
Population 1980	363
Population 1984	387
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

1.16 State Equalized Tax Rate 1.02

HARVEY CEDARS BOROUGH - OCEAN CO. Form of Government: Commission (1911) Number of Members on Governing Body - 3

PER CAPITA:
Gross Debt 2, 156.21
Net Debt 956.48
Debt Service
Total Tax Levy 4,606.51

 Gross Debt
 .53

 Net Debt
 .24

 Tax Levy Collected
 94.69

 Tax Levy Cancelled, Abated

PER CENT:

Municipal Expenditures 2,284.62 or Adjusted

General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbogge and Trash Disposal Public Buildings and Graunds 67,825.00 Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues 10,054.00 10,054.00 Sale of Acquired Property Added and Omitted Taxes Total Taxes Beilked 1 174,549.65 2 ,041,475.70 Total Taxes Boulk Corp. Taxes Added and Omitted Taxes Total Taxes Bouk Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT 1 1984 Taxes Concelled, Abated or Adjusted 1 19,000.00 Total Taxes Levied - ABSTRACT 1 1984 Taxes Concelled, Abated or Adjusted 1 19,000.00 Total Taxes Levied - ABSTRACT 1 1984 Taxes Concelled, Abated or Adjusted 1 19,000.00 Total Taxes Bouk Corp. Taxes Added and Omitted Taxes Added and Omitted Taxes Added and Omitted Taxes Added and Omitted Taxes 1 174,549.65 Total Taxes Exited - ABSTRACT 1 1984 Taxes Concelled, Abated or Adjusted 1 19,000.00 Total Taxes Exited - ABSTRACT 1 1984 Taxes Concelled, Abated or Adjusted 1 19,000.00 Total Taxes Bank Corp. Taxes Added and Omitted Taxes 1 174,549.65 2 ,041,475.70 1 1984 Taxes Cancelled, Abated or Adjusted 1 19,467.41 Total Taxes Public Exited - ABSTRACT 1 19,000.00 1 1984 Taxes	144,947.95 379,208.35 752,178.54 43,849.40 446,600.00 7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46
Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Assessment of Taxes Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Civil Defense & Disaster Control Civil Defense & Disaster Control Cherr Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Gardga and Trash Disposal Public Buildings and Grounds 8,950.00 1984 Property Taxes Collected 1984 Popments in Lieu of Taxes 1984 Popments in Lieu of Taxes 1984 Popments in Lieu of Taxes 1984 Popments in Lieu of Taxes 1984 Popments in Lieu of Taxes 2,973.96 County Taxes County Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Taxes 3,303.27 Fountificities 3,303.27 Total Taxes for Rate Computation 1.02 1 Special District School Taxe 2,201 School Taxes 1000 Local Municipal Purpose Taxes 3,000.00 Total Local Public Safe County Indicated School Tax 2,011.75 County Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 2,973.96 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,051.75 County Library Taxes 75,	379,208.35 752,178.54 43,849.40 446,600.00 7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections General Administration JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defines & Disoster Control Civil Defines & Disoster Control Civil Defines & Disoster Control Civil Defines & Disoster Control Civil Defines & Disoster Control Civil Defines & Streets and Drainage Severs and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 8,950.00 1984 Property Taxes Collected 1984 Property Taxes 1984 Property Taxes 1984 Property Taxes 1984 Property Taxes 1984 Property Taxes 1984 Property Taxes 1984 Property Taxes 1984 Property Taxes 1984 Property Taxes 2,973.96 County Library Taxes 2,973.96 County Library Taxes 100.00 104 County Defines 2,973.96 County Library Taxes 100.00 104 County Library Taxes	379,208.35 752,178.54 43,849.40 446,600.00 7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Financial Administration Assessment of Taxes Assessment of Taxes B	752,178.54 43,849.40 446,600.00 7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Assessment of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Collection of Taxes Collection of Taxes I 18,200.00 I 18,200.00 I 18,200.00 I 18,200.00 I 18,200.00 I 18,200.00 I 18,200.00 I 1,500.00 Coher Miscellaneous Tax Revenues Coher Miscellaneous Tax Revenues State Aid Revenues State Aid Revenues State and Local Fiscal Assistance Act Utilized Sole of Acquired Property Other Miscellaneous Revenues Civil Defense & Disoster Control Civil Defense & Disoster Control Coher Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Police Protection Plant of Taxes State Aid Revenues State Aid Revenues State and Local Fiscal Assistance Act Utilized Sole of Acquired Property Other Miscellaneous Revenues Other Miscellaneous Revenues Total Total Total Taxes Levied - ABSTRACT 101, 054.00 Total Taxes Levied - ABSTRACT 101, 054.00 Total Taxes Levied - ABSTRACT 117, 400.00 Total Taxes Levied - ABSTRACT 121, 000.00 Total Taxes Levied - ABSTRACT 121, 000.00 Total Taxes Levied - ABSTRACT 122, 000.00 Total Taxes Levied - ABSTRACT 123, 000.00 Total Taxes Levied - ABSTRACT 124, 549.65 Total Taxes CollectEED 124, 000.00 Total Taxes Levied - ABSTRACT 125, 000.00 Total Taxes Levied - ABSTRACT 125, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 127, 000.00 Total Taxes Levied - ABSTRACT 107, 000.00 Total Taxes Levi	43,849.40 446,600.00 7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Collection of Taxes 18,200.00 Business Personalty Replacement Taxes 2,973.96 County Library Taxes 0.3	43,849.40 446,600.00 7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Planning, Housing & Development Human Resources Elections General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disoster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Stevens and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 8,500.00 Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues State Aid Revenues State Aid Revenues State Aid Revenues State Aid Revenues 3,303.29 Special District Taxes Special District Taxes Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Added and Omitted Taxes Added and Omitted Taxes Total Taxes Evied - ABSTRACT Total Taxes Belied Taxes 1174,549.65 Total Taxes Belied Taxes Added and Omitted Taxes Total Taxes Belied	446,600.00 7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Human Resources Elections Elections General Administration (other) JUDICIARY JUDICIARY PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds Other Miscellaneous Tax Revenues State Aid Revenues 10, 054.00 10,	7,500.00 ,774,284.24 2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Elections General Administration (other) General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Dorainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds 1,500.00 67,825.00 67,800.00 67,900.0	2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
General Administration (other) JUDICIARY Municipal Courts PUBLIC SAFETY Fire Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues 10,054.00 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT 174,549.65 2,041,475.70 1504 Taxes Billed 152,000.00 2,193,475.70 1984 Taxes ColleCTED 1984 Taxes Concelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance January 1, 1984 Cancelled, Abated or Adjusted 1984 Cancelled, Abated or Adjusted 1984 Cancelled, Abated or Adjusted 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Called, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Called, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	2,897.39 13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
JUDICIARY Municipal Courts PUBLIC SAFETY PUBLIC SAFETY Fire Protection Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues 174,549.65 174,549.65 Total Taxes Levied - ABSTRACT 1 174,549.65 Total Taxes Levied - ABSTRACT 1 174,549.65 Total Taxes Evied - ABSTRACT 1 174,549.65 Total Taxes Levied - ABSTRACT 1 10,004.00 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Cancelled, Abated or Adjusted 1984	13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Municipal Courts PUBLIC SAFETY Fire Protection Police Protection	13,038.27 ,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
PUBLIC SAFETY Fire Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Prior Years Surplus Appropriated REVENUES POLICES PO	,782,719.90 ,779,822.51 ,685,383.05 94,439.46 75,051.75
Fire Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Police Protection Prior Years Surplus Appropriated REVENUES Prior Years Surplus Appropriated REVENUES REVENUES Police Protection Prior Years Surplus Appropriated REVENUES POLICE Prior Years Surplus Appropriated REVENUES POLICE Prior Years Surplus Appropriated REVENUES POLICE Prior Years Surplus Appropriated REVENUES POLICE Prior Years Surplus Appropriated REVENUES POLICE Prior Years Surplus Appropriated REVENUES POLICE POLICE Prior Years Surplus Appropriated REVENUES POLICE POL	,779,822.51 ,685,383.05 94,439.46 75,051.75
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Prior Years Surplus Appropriated REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL REVENUES TOTAL TOTAL TOTAL TOTAL TOTAL REVENUES TOTAL TO	94,439.46 75,051.75
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garboge and Trash Disposal Public Buildings and Graunds 1,250.00 11,000.00 REVENUES RESENUES RESENUES RESENUES RESENUES TOTAL 11,000.00 10,467.41 Public Enterprises Recreation—Culture Public Works Public Buildings and Grounds 10,467.41 Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Jonuty 1, 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	94,439.46 75,051.75
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds 1,250.00 REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 11,000.00 REVENUES TOTAL Public Interprises Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 10,467.41 Public Enterprises Recreation—Culture Public Works Public Buildings and Graunds 10,467.41 Public Interprises Recreation—Culture Public Works Public Buildings and Graunds 10,467.41 Public Interprises Recreation—Culture Public Works Public Buildings and Graunds 10,467.41 Public Interprises Recreation—Culture Public Works Public Buildings and Graunds 10,467.41 Public Interprises Recreation—Culture Public Works Public Buildings and Graunds 10,467.41 Public Interprises Recreation—Culture Public Works Public Buildings and Graunds 10,467.41 Public Interprises Recreation—Culture Public Works Public Buildings and Graunds 10,467.41 Public Interprises Recreation—Culture Public Works Public Interprises Recreation—Culture Public Works Public Works Public Morks Public Works Public Morks Public Works Public Works Public Morks Publi	75,051.75
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds CAPITAL OUTLAY TOTAL 10,467.41 Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	75,051.75
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds Public Morks Public Enterprises Public Enterprises Recreation—Culture Public Works Public Buildings and Graunds PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	75,051.75
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds 99,754.00 Public Enterprises Recreation—Culture Public Works Public Buildings and Graunds Public Enterprises Recreation—Culture Public Works Public Works Buildings and Graunds Balance January 1, 1984 Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds Recreation—Culture Public Works Public Buildings and Graunds Public Buildings and Graunds Public Buildings and Graunds Recreation—Culture Public Works Public Works Buildings and Graunds Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Graunds Recreation—Culture Public Works Public Buildings and Graunds Recreation—Culture Public Works Public Works Buildings and Grounds Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
Garbage and Trash Disposal 70,150.00 Public Works Public Buildings and Graunds 70,150.00 Public Works Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	,
Public Buildings and Graunds 15,910.00 Buildings and Grounds Transfers to Tax Title Liens or Foreclosed	
Other Public Works Library and Education Balance December 31, 1984	
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 1,000 • 00 All Other Balance January 1, 1984	262.37
Welfare-Public Assistance 500 • 00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes	202.31
Hospitals, Clinics, First Aid 4,000.00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984	
Animal, Insect, & Rodent Control 1,800.00 School 122,649 Cancelled, Abated or Adjusted (1984)	
Other Welfare Services Self-liquidating 659,000 317,354 Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 52,804 52,804 Balance December 31, 1984	262.37
110 00/ 75	202.51
beaches and bear and a	
	0 //5 00
	9,465.00
EDUCATION (excluding schools) Self-Liquidating 621,000.00 Sale for Cash (1984)	
Libraries 2,700.00 Other Cancelled, Abated or Adjusted (1984)	
Other Educational Services Total 743,649.52 Balance December 31, 1984	9,465.00
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A. 45,383.00 FOR NET DEBT COMPUTATION 155,988,975 ASSETS	
Employee Fringe Benefits 43,000.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1984	607,111.96
Other Statutory Expenditures 5,000.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	94,439.46
CETA And Other Public Employment Programs 1 Vacant Land 205 6.29 9,562,800.00 Tax Title Liens	262.37
MUNICIPAL FUNCTIONS TOTAL 748,803.75 2 Residential 981 90.62 137,740,980.00 Foreclosed Property	9,465.00
CAPITAL IMPROVEMENTS *MEMO* 5,000.00 3 Farm Emergencies & Other Deferred Charges	64,800.00
DEBT SERVICE 40 Commercial 33 3.09 4,699,600.00 State and Federal Aid Receivable	3,811.98
Principal Payments 4b Industrial Other Receivables	81,628.75
Interest Payments 4c Apartments Total	861,519.52
Total 1219 152,003,380.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 17,943.00 Land Area .55 Sq. Miles Cash Liabilities	409,174.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,320,184.24 Net Valuation Taxable-Municipal 152,751,110 Reserves for Receivables	185,795.58
RESERVE FOR UNCOLLECTED TAXES 117, 400.00 Net Valuation Taxable-County 160,842,950 Surplus Dec. 31, 1984	266,549.10
EXPENDITURES TOTAL 2,204,330.99 State Equalized Valuation 173,048,093 Total	861,519.52
State Equalization Ratio 88 • 22	

1984/3000

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0225
Population 1980 12,166
Population 1984 11,928

S & P Rating

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2 • 08

HASBROUCK HEIGHTS BORO. – BERGEN CO. Form of Government: Borough Council Number of Members on Governing Body – 6

PER CENT: PER CAPITA: 355.18 **Gross Debt** 1.04 **Gross Debt** Net Debt 167.13 Net Debt .49 17.70 98.16 Debt Service Tax Levy Collected Total Tax Levy 779.90 Tax Levy Cancelled, Abated 355.66 or Adjusted .99 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,725.00			Local District School Taxes 1.17	5,209,095.32
Municipal Clerk	41,794.00	1984 Property Taxes Collected	9,132,205.07	Regional & Consolidated School Tax	
Financial Administration	15,500.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	15,190.55	Delinquent Tax & Lien Collections	85,302.04	County Taxes • 35	1,579,803.74
Collection of Taxes	43,371.55	Business Personalty Replacement Taxes	103,307.76	County Library Taxes	
Planning, Housing & Development	51,529.00	Taxes from Public Utilities	822,783.00	Local Municipal Purpose Taxes • 55	2,461,405.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	147,700.00
Elections	4,231.98	State Aid Revenues	126,644.40	Total Taxes for Rate Computation 2.07	9,398,004.06
General Administration (other)	358,508.25	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	99,250.39	Bank Corp. Taxes	21,495.71
Municipal Courts	45,885.22	Sale of Acquired Property		Added and Omitted Taxes	30,795.25
PUBLIC SAFETY		Other Miscellaneous Revenues	343,648.37	Total Taxes Levied - ABSTRACT	9,302,595.02
Fire Protection	134,100.80	Total	10,713,141.03	Total Taxes Billed	9,303,597.03
Police Protection	1,123,569.36	Prior Years Surplus Appropriated	275,000.00	1984 TAXES COLLECTED	9,132,205.07
Civil Defense & Disaster Control	496.37	REVENUES TOTAL	10,988,141.03	1984 Taxes Cancelled, Abated or Adjusted	92,452.75
Environmental Inspection & Control	31,830.17	Reserve For Uncollected Taxes	228,950.00	Transfer to Tax Title Liens or Foreclosed	4,689.75
Other Public Safety		CAPITAL OUTLAY TOTAL	593,705.90	Balance Outstanding Dec. 31, 1984	74,249.46
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	296,682.04	Public Enterprises		Balance January 1, 1984	85,302.04
Sewers and Sewage Processing	326,155.22	Recreation—Culture	591.50	Collected in 1984	85,302.04
Garbage and Trash Disposal	348,379.88	Public Works	466,966.00	Cancelled, Abated or Adjusted 1984	•
Public Buildings and Grounds	41,491.28	Buildings and Grounds	121,616.59	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	51,855.00	Library and Education	4,531.81	Balance December 31, 1984	
HEALTH and WELFARE	-	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,570.19	All Other		Balance January 1, 1984	17,708.72
Welfare-Public Assistance	14,042.13	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	4,504.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	600.00	School 2,242,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,994,611	1,993,585	Balance December 31, 1984	22,213.22
Beaches and Boardwalks		Total 4,236,611	1,993,585	PROPERTY ACQUIRED BY DEED OR	,
Parks, Playgrounds, Shade Trees	153,784.30	10101		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	313,430.00
Other Recreational Services	45,699.33		942,000.00	Transfers From Taxes or Liens	313,130000
EDUCATION (excluding schools)		Self-Liquidating	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sale for Cash (1984)	
Libraries	120,394.65	Other	1,281,611.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	220,37,1002	Total	2,223,611.00	Balance December 31, 1984	313,430.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	,,01100	CURRENT FINANCES DECEMBER 31, 1984	72 77 4 30 6 00
Pensions & F. I. C. A.	331,854.47		408,047,201	ASSETS	
Employee Fringe Benefits	116,719.76	REAL PROPERTY VALUATIONS	10070117201	Cash Dec. 31, 1984	454,379.34
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	74,249.46
CETA And Other Public Employment Programs	,555555	1 Vacant Land 145 .83	2,347,700.00	Tax Title Liens	22,213,22
MUNICIPAL FUNCTIONS TOTAL	3,772,460.50		200,281,500.00	Foreclosed Property	313,430.00
CAPITAL IMPROVEMENTS *MEMO*	60,000.00		2.00,202,300.00	Emergencies & Other Deferred Charges	130,837.64
DEBT SERVICE	00,00000	4a Commercial 148 22.62	64,086,900.00	State and Federal Aid Receivable	2,859.24
	163,215.00	210 2202	4,013,200.00	Other Receivables	13,007.94
Principal Payments Interest Payments	47,933.89		12,640,700.00	Total	1,010,976.84
	1117727007		283,370,000.00	LIABILITIES, RESERVES, AND SURPLUS	.,010,7.0.04
interest rayments		lotal 2011			
,	29.752.75	Total 36 07	203/3:0/00000	1	244 - 000 - 72
DEFERRED CHARGES	29,752.75 6.788.899.06	Land Area 1 • 50 Sq. Miles		Cash Liabilities	244,009,72
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,788,899.06	Land Area 1.50 Sq. Miles Net Valuation Taxable-Municipal	285,316,978	Cash Liabilities Reserves for Receivables	422,900.62
DEFERRED CHARGES		Land Area 1 • 50 Sq. Miles		Cash Liabilities	

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Population 1980 3,509 Population 1984 S & P Rating

3,452 Α

General Tax Rate Per \$100.

4.60 State Equalized Tax Rate

2.16

HAWORTH BOROUGH - BERGEN COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1,347.63 2.70 Gross Debt Gross Debt Net Debt 1,287.53 Net Debt 2.57 87.24 98.90 Debt Service Tax Levy Collected 1,165.99 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.02

502.74

Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .72	1,335,897.50
Municipal Clerk		1984 Property Taxes Collected	3,975,791.69	Regional & Consolidated School Tax •63	1,158,730.25
Financial Administration	16,764.16			School Taxes in Municipal Budget	1,150,.50015
Assessment of Taxes	7,235.20			County Taxes •35	649,134,45
Collection of Taxes	9,264.70	Business Personalty Replacement Taxes	19,974.04	County Library Taxes	0.77.310.13
Planning, Housing & Development	7.725.00	Taxes from Public Utilities	503,817.00	Local Municipal Purpose Taxes •46	848,567.27
Human Resources	.,	Other Miscellaneous Tax Revenues	505,0%,000	Veteran & Senior Citizen Taxes	24,400.00
Elections	575.00	State Aid Revenues	31,573.91	Total Taxes for Rate Computation 2.16	4,016,729.47
General Administration (other)	141,297.93	Federal Aid Revenues	22,21201	Special District Taxes	1,020,12,041
JUDICIARY		State and Local Fiscal Assistance Act Utilized	29,057.37	Bank Corp. Taxes	4,997.53
Municipal Courts	22,896.01	Sale of Acquired Property		Added and Omitted Taxes	27,660.95
PUBLIC SAFETY	, .,	Other Miscellaneous Revenues	123,942.61	Total Taxes Levied - ABSTRACT	4,024,987.95
Fire Protection	75,900.00	Total	4,741,884.80	Total Taxes Billed	4,019,990.42
Police Protection	404.819.40	Prior Years Surplus Appropriated	166,000.00	1984 TAXES COLLECTED	3,975,791.69
Civil Defense & Disaster Control	400.00	REVENUES TOTAL	4,907,884.80	1984 Taxes Cancelled, Abated or Adjusted	803.46
Environmental Inspection & Control		Reserve For Uncollected Taxes	68,808.23	Transfer to Tax Title Liens or Foreclosed	483.00
Other Public Safety	13,11,12000	CAPITAL OUTLAY TOTAL	140,774.15	Balance Outstanding Dec. 31, 1984	42,912.27
PUBLIC WORKS		CAFITAL OUTLAT TOTAL	2107111025	PRIOR YEARS TAXES OUTSTANDING	421712021
Streets and Drainage	140,744.17	Public Enterprises		Balance January 1, 1984	66,630.68
Sewers and Sewage Processing	78,294.52	Recreation—Culture		Collected in 1984	57,728.18
Garbage and Trash Disposal	106,150.00		128,730.94	Cancelled, Abated or Adjusted 1984	317120.00
Public Buildings and Grounds	19,420.00		12,043.21	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	19,500.00	g- and	12,013021	Balance December 31, 1984	8,902.50
HEALTH and WELFARE	27,300000	Conservation		TAX TITLE LIENS OUTSTANDING	0,702.30
Health Services Except Environmental	5,953.00			Balance January 1, 1984	3,192.20
Welfare-Public Assistance	485.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1084	Transfer From Taxes	483.00
Hospitals, Clinics, First Aid	600.00		NET DEBT	Redeemed in 1984	405.00
Animal, Insect, & Rodent Control	500.00	School 207,308	NET DED!	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 4,444,699	4,444,555	Balance December 31, 1984	3,675.20
			4,444,555	PROPERTY ACQUIRED BY DEED OR	5,015.20
Beaches and Boardwalks	98,928.30	Total 4,652,008	4,444,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	75, 723.50	ISSUED AND OUTSTANDING		Balance January 1, 1984	313,686 00
	12,265.00	School	207,308.69	Transfers From Taxes or Liens	313,086.00
Other Recreational Services	12,203.00		201,300.03	Sale for Cash (1984)	225,000.00
EDUCATION (excluding schools)	43,565.19	Self-Liquidating Other	4,192,674.57	Cancelled, Abated or Adjusted (1984)	223,000.00
Libraries	43,303.13	Total	4,399,983.26	Balance December 31, 1984	88,686.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	4,399,903.20	CURRENT FINANCES DECEMBER 31, 1984	00,000.00
	99.329 79	FOR NET DEBT COMPUTATION	172,605,228	ASSETS	
Pensions & F. I. C. A.	34,335.00	REAL PROPERTY VALUATIONS	1/2,003,220	Cash Dec. 31, 1984	727 858 40
Employee Fringe Benefits	2,000.00		ASSESSED VALUATION	Taxes Receivable	727,858.49
Other Statutory Expenditures	2,000.00		736,900.00	Tax Title Liens	51,814.77
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	1,351,688.36	1 Vacant Land 52 .85 2 Residential 1080 85.12	73,771,100.00	Foreclosed Property	3,675.20 88,686.00
	10,000.00		133,600.00	Emergencies & Other Deferred Charges	
CALLY ALL THE REPORT OF THE PARTY OF THE PAR	10,000.00	4a Commercial 47 13.88	12,026,300.00	State and Federal Aid Receivable	21,700.00
DEBT SERVICE	90,000.00	4b Industrial	12,028,300.00	Other Receivables	7 001 07
Principal Payments	211,159.16			Total	7,981.97
Interest Payments	£111137.10	Total 1180	96.667.900.00		901,716.43
	12 000 00		86,667,900.00	LIABILITIES, RESERVES, AND SURPLUS	470 574 50
DEFERRED CHARGES	13,800.00	Land Area 1.97 Sq. Miles	94 003 440	Cash Liabilities	470,576.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,143,762.20	Net Valuation Taxable-Municipal	86,903,440	Reserves for Receivables	151,457.94
RESERVE FOR UNCOLLECTED TAXES	68,808.23	Net Valuation Taxable-County	171,679,136		279,681.91
EXPENDITURES TOTAL	4,879,217.95	State Equalized Valuation	185,030,374	Total	901,716.43
	▽	State Equalization Ratio	46.90		

6	

Population 1980 18,200 Population 1984 18,564 S & P Rating

Α

General Tax Rate Per \$100.

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5.58 State Equalized Tax Rate

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

Net Debt Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

223.88 Gross Debt •75 146.44 Net Debt .49 20.33 Tax Levy Collected 97.67 723.24 Tax Levy Cancelled, Abated

PER CENT:

.01 274.54 or Adjusted

2	•	2	3

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.32	7,921,246.00
Municipal Clerk	55,941.00	1004 December Towns	Callantad		13,093,640.37		7,721,240.00
Financial Administration	16,874.00	1984 Property Taxes Collected 1984 Payments in Lieu of Taxes		13,073,040.31	School Taxes in Municipal Budget		
Assessment of Taxes	33,020.00	Delinquent Tax & Lier		1	246,253.31	County Taxes .61	3,639,213.05
Collection of Taxes	72,440.00			278,340.12	County Library Taxes	3,039,213.03	
Planning, Housing & Development	30,950.00	Taxes from Public Uti			1,097,248.00	Local Municipal Purpose Taxes • 30	1,784,652.00
	30,730.00	Other Miscellaneous T			1,071,240.00	Veteran & Senior Citizen Taxes	242,100.00
Human Resources	6,145.47		lax Revenues		132,144.24		13,587,211.05
Elections	216,914.67	Federal Aid Revenues			17,670.00	Total Taxes for Rate Computation 2.23 Special District Taxes	13,581,211.05
General Administration (other)	210, 914.07				73,419.67	Bank Corp. Taxes	30,445.16
JUDICIARY	41,124.00	State and Local Fisca		filized	13,419.01	Added and Omitted Taxes	50,610.92
Municipal Courts	41,124.00		, ,		797,558.63	Total Taxes Levied - ABSTRACT	13,426,167.13
PUBLIC SAFETY	138,055.20	Other Miscellaneous F				Total Taxes Billed	
Fire Protection				Total	15,736,274.34 950,000.00	1984 TAXES COLLECTED	13,405,473.79 13,093,640.37
Police Protection	4,550.00	Prior Years Surplus A	ppropriated	TOTAL	16,686,274.34		
Civil Defense & Disaster Control	-			OIAL		1984 Taxes Cancelled, Abated or Adjusted	985.54
Environmental Inspection & Control	29,372.53				763,500.00 593,396.36	Transfer to Tax Title Liens or Foreclosed	310 017 00
Other Public Safety		CAPITAL OUT	LAY TO	OTAL	243,340.30	Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING	310,847.88
PUBLIC WORKS	340 373 00	0.11: 5					245 442 21
Streets and Drainage	360,373.00 496,422.00	,				Balance January 1, 1984 Collected in 1984	265, 462.31
Sewers and Sewage Processing	575,000.00	Recreation—Culture			13 300 50	Cancelled, Abated or Adjusted 1984	246,253.31
Garbage and Trash Disposal	60,376.00	Public Works			13,390.58	Transfers to Tax Title Liens or Foreclosed	755.20
Public Buildings and Grounds	80,378.00	Buildings and Ground			580,005.78	Balance December 31, 1984	10 (53 20
Other Public Works		Library and Education			· · ·	18,453.80	
HEALTH and WELFARE	102,877.80	Conservation				TAX TITLE LIENS OUTSTANDING	0 445 01
Health Services Except Environmental	5,850.00		DEBT AUTHORIZED	DECENT	NED 21 1024	Balance January 1, 1984	8,445.91
Welfare-Public Assistance	5,850.00	ISSUED AND UNISSU			NET DEBT	Transfer From Taxes Redeemed in 1984	
Hospitals, Clinics, First Aid					MEI DEBI		
Animal, Insect, & Rodent Control	500.00	School	1,347,			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	500.00		-	,000	2 712 550	Transfers to Foreclosed Property	8,445.91
RECREATION and CONSERVATION		Other	2,718,		2,718,550		
Beaches and Boardwalks	22 205 00	Total	4,156,	,150	2,718,550	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	22, 2 05.00 16,939.87	1001155				FORECLOSURE	22 202 22
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		1 347 400 00	Balance January 1, 1984	33,809.09
Other Recreational Services	123,063.00	School			1,347,600.00	Transfers From Taxes or Liens	8,445.91
EDUCATION (excluding schools)	171 500 00	Self-Liquidating			90,000.00	Sale for Cash (1984)	
Libraries	171,500.00	Other			2,243,000.00	Cancelled, Abated or Adjusted (1984)	/B 255 00
Other Educational Services			Total	1	3,680,600.00	Balance December 31, 1984	42,255.00
STATUTORY EXPENDITURES	210 000 00	EQUALIZED VALUATION		1	554 070 750	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	310,000.00	FOR NET DEBT COM REAL PROPERTY			554,078,750	ASSETS	2 170 540 00
Employee Fringe Benefits	153,060.00			/NI	ACCECCED VALUATION	Cash Dec. 31, 1984	2,170,540.98
Other Statutory Expenditures	6,500.00	Code Class # o	f. Parcels % VAL'		ASSESSED VALUATION	Taxes Receivable	329,301.68
CETA And Other Public Employment Programs	2 200 040 54			.32	3,132,600.00	Tax Title Liens	43 355 00
MUNICIPAL FUNCTIONS TOTAL	3,888,848.54		4965 75.	•01	178,755,900.00	Foreclosed Property	42,255.00
CAPITAL IMPROVEMENTS *MEMO*	22,200.00	4a Commercial	281 10.	27	24 700 500 00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	10,000.00
DEBT SERVICE	190 000 00				24,700,500.00		5,227.42
Principal Payments	180,000.00		111 10.		24,648,300.00	Other Receivables	4,301.01
Interest Payments	197,480.00			-89	6,871,000.00	Total	2,561,626.09
	44 700 00		5753		238,108,300.00		040 104 00
DEFERRED CHARGES	66,700.00	Land Area	3 • 44 Sq. Miles	•	220 224 442	Cash Liabilities	840,124.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,560,459.05	Net Valuation Taxabl			239,334,460		372,257.69
RESERVE FOR UNCOLLECTED TAXES	763,500.00	Net Valuation Taxabl			569,533,929	Surplus Dec. 31, 1984	1,349,244.38
EXPENDITURES TOTAL	16,656,987.59				597,872,048	Total	2,561,626.09
1004/2000		State Equalization Ra	JIIO		39.9L		

1984/3000

280

Population 1980 23,013

Population 1984 S & P Rating

Moody Rating

23,016

AAA

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

4.16

2.51

HAZLET TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee Number of Members on Governing Body - 5 Ne+ Debt Debt Service Total Tax Levy

PER CAPITA:

Gross Debt

268.39 Gross Debt 147.93 Net Debt

1.44 .79 97.65

Municipal Expenditures 221.60

21.53	Tax Levy Collected	97
505.94	Tax Levy Cancelled,	Abated .
221.60	or Adjusted	

PER CENT:

SIMPRIAL GOVERNMENT Overning body & Public Board Manipage Clerk Application Section of Total 11,355,798,40 Collection of Total 12,355,798,40 Collection of Total 13,855,00 Collection of Total 13,855,00 Collection of Total 14,855,00 Collection of Tot						
Selection Contention Selection Contention Selection Contention Selection Contention Selection Contention Selection Contention Selection Contention Selection Contention Selection	EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
Musidipol Clerk Financial Administration Assessment of Tissue 237, 703, 00 10 19, 855, 00 10 19,	1 -					
April December Court C	, ,			11 255 702 40	1	6,915,034.50
Assessment of Taxes	1	43 709 00				
Collection of Toxes Collection of Toxes	1				' '	0 220 047 44
19,855,00 Total from Nobic Utilities 947,728.00 Total formore between the Nobic Add Revenues 18,720,705 117,750,00 117,75					,	
Definition Def			, ,		, ,	
Start And Parents Star	, ,	19,865.00		947,928.00		
Caretral Administration (after) Up/OCIARY Municipal Courts Mun	1			200 227 04		
JUDICIARY Municipal Courts 67,905.00 Stein and local Fiscal Assistance Ast Utilized 162,411.03 Sonk Corp. Toses 15,729,750 Add and Omitted Tases 11,101.04 13,725,730 Add and Omitted Tases 11,010.04 13,105.00		401 002 00		289,327.96	,	11,759,104.08
Municipal Courts Manifest Stricts Stri		691,902.00		1/2/11/02		15 700 75
PUBLIC SAFETY Total or 173, 142, 103 Total 1 13, 142, 123, 13, 103, 103 Total 1 13, 147, 127, 133, 114, 173, 173 Total 1 13, 147, 127, 127, 127, 128, 103 Total 1 13, 147, 127, 123, 13, 103, 103 Total 1 13, 147, 127, 127, 127, 128, 103 Total 1 13, 147, 127, 127, 127, 128, 103 Total 1 13, 147, 127, 127, 128, 103 Total 1 13, 147, 127, 127, 128, 103 Total 1 13, 147, 128, 103 Total 1 123, 147, 128, 128, 128, 128, 128, 128, 128, 128	1	4 7 0 04 00		162,411.03		
11 12 13 13 13 13 13 13	1 '	81,908.00		(70 (23 0)		
1,311,479.07 Point Forestion Civil Defense & Distater Control Control Civil Defense & Distater Control Control Civil Defense & Distater Control Control Civil Defense & Distater Control Control Civil Defense & Distater Control Control Control Civil Defense & Distater Civil Defense & Distater Control Civil Defense & Distater		257 101 00				
Civil Defense & Discaser Control Environmental Integration & Control Cheer Public Setting Public Control Cheer Public Setting Controloge and Trash Disposal Public Business of Control Cheer Public Works 1,015.03 115,934.99 187,215.31 115,934.99 187,215.31 115,934.99 187,215.31 188,143.UU 178,450.00 187,215.31 188,143.UU 188,143.U	1					
Environmental Inspection & Control Other Public Sofety			Prior Years Surplus Appropriated		1	11,355,798.40
CAPITAL OUTLAY TOTAL 116,950.62 Bolone Outstanding Dec. 31, 1984 273,206.72 PRIOR YEARS XES DUSTANDING Bolone Journal 1,015.63 PRIOR YEARS XES DUSTANDING Bolone Journal 1,015.63 Collected in 1984 14,025.31 Mile Transfer to Forecload Bolone Journal 1,015.63 Mile Transfer Journal 1,015.63 Mile Transfer to Forecload Bolone Journal 1,015.63 Mile Transfer to Forecload Bolone Journal 1,015.63 Mile Transfer To Fore Gold Property Mile Transfer to Forecload Bolone Journal 1,015.63 Mile Transfer to Forecload Property Mile Transfer to Forecload Property Mile Transfer To Fore Gold Property Mile Transfer to Forecload Property Mile Transfer to Forecload Property Mile Transfer to Forecload Property Mile Transfer to Forecload Property Mile Transfer to Forecload Property Mile Transfer to Forecload Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore Gold Property Mile Transfer To Fore G						
Public Minterprises Spring and Droinings Severa and Sewage Processing Garbage and Traih Disposal Public Buildings and Grounds 138 1,43.00 Library and Grounds 138 1,43.00 Library and Grounds 138 1,43.00 Library and Grounds 138 1,43.00 Library and Grounds Library and Grounds Library and Grounds Library and Grounds Library and Gloring and Grounds Library and Education Conservation Library and Education	· · · · · · · · · · · · · · · · · · ·	40,594.00				
101,124.09 125.31 101,124.09 187,215	,		CAPITAL OUTLAY TOTAL	116,950.62		273,206.72
Severa and Sewage Processing Garbage and Trash Diposal Public Buildings and Grounds 13,143,00 13,143,00 13,143,00 13,143,00 13,143,00 13,144,00 13,144,00 13,144,00 13,144,00 10,145,00 10		50(033 00				• • • • • • • • • • • • • • • • • • • •
Public Buildings and Grounds 138,143.00 138,143.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 13,834.00 10,7347.00	, ,	596,053.00			,	
Table Buildings and Grounds 13 , 13 , 13 , 13 , 13 , 13 , 13 , 13	1			1 015 (2		187,215.31
Commercial Note 13,884.00 Commercial Propriets	, ,	130 143 30				
A	1	-		115,934.99		2 200 70
Health Services Except Environmental Welfare Public Assistance 1077,347,00 25,562,00 CAPITAL DEST AUTHORIZED. DECEMBER 31, 1984 Transfer From Taxes Transfer From Taxes Redeemed in 1984 Transfer From Taxes Transfer From Taxes Redeemed in 1984 Transfer From Taxes Transfer From Tax		13,084.00	,		,	3,908.78
Welfare-Public Assistance A		107 247 00				
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services School 2,564,000 Other 3,475,150 3,404,850 Forestein of Recreation of Boardwalls School 131,059,00 Other 3,475,150 3,404,850 Forestein of Recreation of Boardwalls School Conservation Other Recreational Services Statutory Expenditures Statutory Exp	, ,				· ' '	1,405.12
Animal, Insect, & Radent Control Other Welfare Services ECCEATION and CONSERVATION Beaches and Boardwalks Peark, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 131,105,0,0 School	l l					702 (1
Self-liquidating	1 ' ' '	2,500.00		NEI DEBI		782.61
Act Act	, ,		04.1001		, , , ,	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Rectamation & Conservation Cher Recreational Services Stouth Control Services Control Service				3 404 950		/22 51
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation 131,055.00 131,055.00 131,055.00 131,055.00 131,055.00 138,000.00 14,444,346.86 139,000.00 138,000.00						622.51
State Stat			lotal 0,177,150	5,404,650		
131,058.00 School Self-Liquidating 138,000.00 Self-Liquidating 138,000.00 Self-Liquidating 138,000.00 Self-Liquidating 138,000.00 Self-Liquidating 138,000.00 Self-Liquidating 138,000.00 Self-Liquidating 3,475,150.00 Self-Liquidating 5,475,150.00 Self-Liquidating 5,475,150	, , ,	31 105 00	ISSUED AND CHEST WINDS			155 070 50
Self-Liquidating Self-Liquid				3 544 000 00	, , ,	155,973.50
Cancelled		131,035.00				7 (70 50
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION ASSESSED VALUATION 4,29,392,952 ASSESSED VALUATION 4,29,392,952 Cash Dec. 31, 1984 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 1,474,685.21 1,474,685.21 2,77,115.00 ASSESSED VALUATION 1,474,685.21 1,474,685.21 1,474,685.21 1,474,685.21 1,474,685.21 1,474,685.21 1,474,685.21 2,77,115.00 231,820,200.00 2	,	59 175 00		1		7,473.50
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 429,392,952 Current Finances December 31, 1984 ASSETS		38,173.00				140 500 00
Pensions & F. I. C. A. Employee Fringe Benefits CETA And Other Statutory Expenditures				6,177,150.00		148,500.00
REAL PROPERTY VALUATIONS Code Class # of Parcels Valuation September Code Class # of Parcels Valuation Code Class # of Parcels Class Code Class # of Parcels Class Code Class # of Parcels Class C		200 700 05		430 303 053	, , , , , , , , , , , , , , , , , , , ,	
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Code Class # of Parcels		270, 177.03		429,392,932	1	1 (7) (05 01
Vacant Land 385 2.12 5,857,550.00 Tax Title Liens 622.51	, , ,			ASSESSED VALUATION		
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 4,255,870.72 2 Residential 5717 83.77 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 3 54,200.00 3 Farm 11 .13 5 Farm 11 .13 5 Farm 11 .1	, , ,					
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE 10,000.00 3 farm 11 .13 .13 .13 .187 .187 .1887 .1990.00 32,847,650.00 .1890.00 State and Federal Aid Receivable .180,235.97 .1990.00 Other Receivables .197,500.00 O		4 355 070 73	,		1	
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL AC Commercial 165 11.87 32,847,650.00 4b Industrial 7 2.12 5,864,300.00 4c Apartments Total 2,206,659.19 276,743,900.00 180,000.00 315,641.39 4c Apartments Total 2,206,659.19 276,743,900.00 1.118BILITIES, RESERVES, AND SURPLUS Cask Liabilities Cask Liabilities Cask Liabilities Cask Liabilities Reserves for Receivables Surplus Dec. 31, 1984 553,094.36 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 114,444,346.86		• • • • •			, ,	_ · · · · · · - ·
Principal Payments Interest Payments Interest Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 180,000.00 315,641.39 4b Industrial 7 2.12 5,864,300.00 4b Industrial 7 2.12 5,864,300.00 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 2,206,659.19 108,235.97 108,236.97 108,2	CALLIA IMI NO VENELLA	10,000.00				197,500.00
Total 1,119,090.85 1,119,090.85 2,206,659.19 2,206,659.1		100 000 00	200		1	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Total 6285 276,743,900.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 1,119,090.85 278,428,349 Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation State Equalization Ratio 1,119,090.85 278,428,349 436,101,079 436,101,079 553,094.36 Surplus Dec. 31, 1984 553,094.36 2,206,659.19	1 ' '	•		5,864,300.00		
DEFERRED CHARGES 5.CHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 71,065.67 9,344,095.08 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County 436,101,079 State Equalized Valuation State Equalization Ratio Cash Liabilities 1,119,090.85 734,473.98 Surplus Dec. 31, 1984 553,094.36 553,094.36 2,206,659.19	Interest Payments	313,041.39		274 742 000 00		2,206,659.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 9,344,095.08 277,674.00 14,444,346.86 Net Valuation Taxable-Municipal Action Net Valuation Taxable-County State Equalized Valuation State Equalization Ratio 278,428,349 436,101,079 436,101,079 460,705,748 501 514,473.98 527,674.00 553,094.36 553,094.36 553,094.36 553,094.36 553,094.36 553,094.36 553,094.36 553,094.36 553,094.36		71 045 47		210,143,900.00		
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 277,674.00 14,444,346.86 Net Valuation Taxable-County State Equalized Valuation State Equalization Ratio 436,101,079 460,705,748 460,705,748 500.29 Surplus Dec. 31, 1984 553,094.36 2,206,659.19			•	270 (20 210		
EXPENDITURES TOTAL 14,444,346.86 State Equalized Valuation 460,705,748 Total 2,206,659.19 State Equalization Ratio 60.29	,, ,				1	•
State Equalization Ratio . 60.29					1	
	EXPENDITURES TOTAL	14:444:240.80			Total	2,206,659.19
	1984/3000		State Equalization Katlo	60.29		

1206 Population 1980 Population 1984 S & P Rating

Moody Rating

955

988

General Tax Rate Per \$100.

2.08 State Equalized Tax Rate

2.3

HELMETTA BOROUGH - MIDDLESEX CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: **Gross Debt** Net Debt Debt Service Total Tax Levy

PER CENT: 1,918.02 Gross Debt 366.07 Net Debt 40.37 Tax Levy Collected 643.69 Tax Levy Cancelled, Abated

1.55 93.55

8.10

36	Municipal Expenditures	418.86	or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.22	327,311.0
Municipal Clerk		1984 Property Taxes Collected	596,522.76	Regional & Consolidated School Tax	
Financial Administration	3,525.00	,		School Taxes in Municipal Budget	
Assessment of Taxes	4,350.30		37,411.86	County Taxes • 59	157,231.3
Collection of Taxes	12,275.00	, , , , , , , , , , , , , , , , , , , ,	68,541.32	County Library Taxes	
Planning, Housing & Development	2,960.00		70,868.00	Local Municipal Purpose Taxes • 55	146,644.4
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	9,250.0
Elections	1,525.00		11,617.97	Total Taxes for Rate Computation 2.36	640,436.7
General Administration (other)	81,103.11	Federal Aid Revenues	7 / 2 2 2 2	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	7,481.00	Bank Corp. Taxes	
Municipal Courts	4,800.00	1		Added and Omitted Taxes	4,779.1
PUBLIC SAFETY		Other Miscellaneous Revenues	43,492.52	Total Taxes Levied - ABSTRACT	635,965.8
Fire Protection	12,976.42	Total	835,935.43	Total Taxes Billed	637,631.1
Police Protection	96,705.00	Prior Years Surplus Appropriated	46,000.00	1984 TAXES COLLECTED	596,522.7
Civil Defense & Disaster Control		REVENUES IOTAL	881,935.43	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,375.00	Reserve For Uncollected Taxes	60,000.00	Transfer to Tax Title Liens or Foreclosed	6,445.9
Other Public Safety		CAPITAL OUTLAY TOTAL	168,010.03	Balance Outstanding Dec. 31, 1984	34,662.5
PUBLIC WORKS			40.000.00	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	24,900.00		40,212.33	Balance January 1, 1984	40,831.3
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	27,960.1
Garbage and Trash Disposal	22,130.00		126,397.70	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	9,300.00		1,400.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	6,218.15	,		Balance December 31, 1984	12,871.2
HEALTH and WELFARE	2 400 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,400.00			Balance January 1, 1984	39,137.5
Welfare-Public Assistance	355.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	6,445.9
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	9,451.7
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,500,000	2/1/2/	Transfers to Foreclosed Property	24
RECREATION and CONSERVATION		Other 395,000	361,674	Balance December 31, 1984	36,131.7
Beaches and Boardwalks	250 00	Total 1,895,000	361,674	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	250.00			FORECLOSURE	
Land Reclamation & Conservation	2 700 00	ISSUED AND OUTSTANDING		Balance January 1, 1984	4,100.0
Other Recreational Services	2,700.00		40 000 00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	40,000.00	Sale for Cash (1984)	
Libraries		Other	175,000.00	Cancelled, Abated or Adjusted (1984)	4 900 0
Other Educational Services		Total	215,000.00	Balance December 31, 1984	4,100.0
STATUTORY EXPENDITURES	12 000 00	EQUALIZED VALUATION BASIS	22 401 547	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	13,902.03	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	23,401,567	ASSETS	200 225 0
Employee Fringe Benefits	1 000 00		ACCECCED VALUATION	Cash Dec. 31, 1984	280,335.8
Other Statutory Expenditures	1,800.00		ASSESSED VALUATION	Taxes Receivable	47,533.7
CETA And Other Public Employment Programs	200 550 01		1,160,700.00	Tax Title Liens	36,131.7
MUNICIPAL FUNCTIONS TOTAL	308,550.01	2 Residential 313 66.82	20,167,700.00	Foreclosed Property	4,100.0
CAPITAL IMPROVEMENTS *MEMU*	10,000.00		877 500 00	Emergencies & Other Deferred Charges	6,600.0
DEBT SERVICE	20 200 00		877,500.00	State and Federal Aid Receivable	21 211 (
Principal Payments	20,000.00		7,975,600.00	Other Receivables	31,811.6
Interest Payments	19,885.00		20 101 500 00	Total	406,513.0
	E 400 00	Total 439	30,181,500.00	LIABILITIES, RESERVES, AND SURPLUS	171 000 0
DEFERRED CHARGES	5,400.00	Land Area • 80 Sq. Miles	20 /25 570	Cash Liabilities	171,882.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	484,542.32	Net Valuation Taxable-Municipal	30,425,579	Reserves for Receivables	117,177.1
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	60,000.00	Net Valuation Taxable-County	25,714,041	Surplus Dec. 31, 1984	117,453.0
EXPENDITURES TOTAL	898,377.33	State Equalized Valuation	26,880,298	Total	406,513.0

1984/3000

Moody Rating

Population 1980 1,250
Population 1984 1,254
S & P Rating

,254 Genera

General Tax Rate Per \$100.

8 • 6 1 State Equalized Tax Rate

2.49

HI-NELLA BOROUGH - CAMDEN COUNTY

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT:

85.47 Gross Debt 85.47 Net Debt .80 .80

13.96 Tax Levy Collected 97.76 303.24 Tax Levy Cancelled, Abated

Municipal	Expenditures	232.85	or Adjusted
Municipal	Expenditures	232.03	or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			240 215 55	Local District School Taxes .90	136,719.50
Municipal Clerk	10 250 00	1984 Property Taxes Collected	369,315.55	Regional & Consolidated School Tax	
Financial Administration	10,350.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,792.00	Delinquent Tax & Lien Collections	12,369.63	County Taxes •99	150,686.00
Collection of Taxes	3,300.00	, inspirate in the second seco	4,456.68	County Library Taxes • 02	3,775.00
Planning, Housing & Development	50.00	Taxes from Public Utilities	57,338.00	Local Municipal Purpose Taxes • 57	86,500.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	6,800.00
Elections	1,745.00		26,346.69	Total Taxes for Rate Computation 2.48	384,480.50
General Administration (other)	28,306.85	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,925.00	Bank Corp. Taxes	2,584.97
Municipal Courts	11,208.37	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	98,040.53	Total Taxes Levied - ABSTRACT	380,265.47
Fire Protection	10,640.00	Total	572,792.08	Total Taxes Billed	377,795.71
Police Protection	43,825.00	Prior Years Surplus Appropriated	90,000.00	1984 TAXES COLLECTED	369,315.55
Civil Defense & Disaster Control	25.00	REVENUES TOTAL	662,792.08	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,025.00	Reserve For Uncollected Taxes	54,188.01	Transfer to Tax Title Liens or Foreclosed	434.71
Other Public Safety		CAPITAL OUTLAY TOTAL	72,544.57	Balance Outstanding Dec. 31, 1984	8,045.45
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,227.14	Public Enterprises		Balance January 1, 1984	28,699.40
Sewers and Sewage Processing	58,345.00	Recreation—Culture		Collected in 1984	12,369.63
Garbage and Trash Disposal	8,710.00	Public Works		Cancelled, Abated or Adjusted 1984	,
Public Buildings and Grounds	4,365.00	Buildings and Grounds	72,544.57	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	_	Library and Education	[Balance December 31, 1984	16,329.77
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	13,52,611
Health Services Except Environmental	35.00	All Other		Balance January 1, 1984	5,200.60
Welfare-Public Assistance	2,475.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	434.71
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	454.11
Animal, Ir sect, & Rodent Control	230.00	School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 107,180	107,180	Balance December 31, 1984	5,635.31
Beaches and Boardwalks		Total 107,180	107,180	PROPERTY ACQUIRED BY DEED OR	3,033.31
Parks, Playgrounds, Shade Trees	25.00	10101		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	950.00
Other Recreational Services	4,380.14	School		Transfers From Taxes or Liens	330.00
EDUCATION (excluding schools)	.,	Self-Liquidating		Sale for Cash (1984)	
Libraries	1,600.00	Other	87,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,000.00	Total	87,000.00	Balance December 31, 1984	050 00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	01,000.00	CURRENT FINANCES DECEMBER 31, 1984	950.00
Pensions & F. I. C. A.	4,200.00		13,474,164	ASSETS	
Employee Fringe Benefits	1,200.00	REAL PROPERTY VALUATIONS	13,414,104		201 102 12
' '		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	281,183.13
Other Statutory Expenditures		1 Vacant Land 13 1.72	74,720.00	Tax Title Liens	24,375.22
CETA And Other Public Employment Programs	204,859.50		_		5,635.31
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*			1,944,850.00	Foreclosed Property	950.00
CAI TIAL INITIO	50,000.00		41,612.00	Emergencies & Other Deferred Charges	8,542.43
DEBT SERVICE	15 000 00	20 2000	725,700.00	State and Federal Aid Receivable	
Principal Payments	15,000.00		93,650.00	Other Receivables	7,881.79
Interest Payments	2,500.00		1,469,600.00	Total	328,567.88
	15 444 71	Total 153	4,350,132.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,444.71	Land Area •23 Sq. Miles		Cash Liabilities	76,482.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	291,180.50	14er Fallation Taxable Wollicipal	4,388,890	Reserves for Receivables	38,139.21
RESERVE FOR UNCOLLECTED TAXES	54,188.01	Net Valuation Taxable-County	13,952,303	Surplus Dec. 31, 1984	213,946,55
EXPENDITURES TOTAL	583,172.72		15,075,509	Total	328,567.88
	7	State Equalization Ratio	28.93		

1984/3000

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Moody Rating

Population 1980 3,435 Population 1984 3,632 S & P Rating

A

General Tax Rate Per \$100.

2.60 State Equalized Tax Rate

2.56

Borough Council

Form of Government:

Number of Members on Governing Body - 6

HIGH BRIDGE BOROUGH - HUNTERDON CO.

PER CENT: PER CAPITA: 650.99 Gross Debt 2.92 Gross Debt 118.06 Net Debt .53 Net Debt 94.58 Debt Service 25.06 Tax Levy Collected 638.77 Tax Levy Cancelled, Abated Total Tax Levy .25 Municipal Expenditures 280.63 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.01	881,621.0
Municipal Clerk	ı	1984 Property Taxes Collected	2,175,554.88	Regional & Consolidated School Tax 65	567 ,7 59 . 0
Financial Administration	9,460.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,190.00	Delinquent Tax & Lien Collections	120,365.24	County Taxes • 44	385,888.3
Collection of Taxes	10,015.00	Business Personalty Replacement Taxes	84,678.12	'County Library Taxes • 03	24,450.9
Planning, Housing & Development	47,930.04	Taxes from Public Utilities	90,635.36	Local Municipal Purpose Taxes •43	376,330.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	31,250.0
Elections		State Aid Revenues	67,598.12	. Total Taxes for Rate Computation 2.56	2,267,299.9
General Administration (other)	129,254.72	Federal Aid Revenues		Special District Taxes	
JUDICIARY	227,427012	State and Local Fiscal Assistance Act Utilized	18,457.15	Bank Corp. Taxes	3,315.2
Municipal Courts	11,565.00	Sale of Acquired Property	20,121022	Added and Omitted Taxes	80,649.
PUBLIC SAFETY	22,505,00	Other Miscellaneous Revenues	159,039.59	Total Taxes Levied - ABSTRACT	2,320,014.
	24,725.00	Total	2,716,328.46	Total Taxes Billed	2,300,139.3
Fire Protection	132,863.78		160,000.00	1984 TAXES COLLECTED	2,175,554.8
Police Protection	250.00	Prior Years Surplus Appropriated REVENUES TOTAL	2,876,328.46		5.736.2
Civil Defense & Disaster Control	250.00	REVERTOES	174,506.45	1984 Taxes Cancelled, Abated or Adjusted	5,750.4
Environmental Inspection & Control	ŀ	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	l l	CAPITAL OUTLAY TOTAL	326,528.80	Balance Outstanding Dec. 31, 1984	112,896.8
PUBLIC WORKS	150 (11 0)		170 7/0 00	PRIOR YEARS TAXES OUTSTANDING	120 010
Streets and Drainage	159,411.84		179,748.09	Balance January 1, 1984	138,018.6
Sewers and Sewage Processing		Recreation—Culture	31,736.93	Collected in 1984	108,043.8
Garbage and Trash Disposal	65,757.00		77,965.00	Cancelled, Abated or Adjusted 1984	776.1
Public Buildings and Grounds	25,690.00	Buildings and Grounds	32,378.10	Transfers to Tax Title Liens or Foreclosed	1,929.5
Other Public Works	30,000.00	Library and Education		Balance December 31, 1984	27,269.0
HEALTH and WELFARE		Conservation	4,700.78	TAX TITLE LIENS OUTSTANDING	
Heolth Services Except Environmental	290.00	All Other		Balance January 1, 1984	19,367.9
Welfore-Public Assistance	1,925.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	8,259.
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	12,321.3
Animal, Insect, & Rodent Control	700.00	School 534,625		Cancelled, Abated or Adjusted (1984)	
Other Welfore Services	1	Self-liquidating 1,401,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 428,780	428,780	Balance December 31, 1984	15,306.2
Beaches and Boardwalks		Total 2,364,405	428,780	PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees	2,000.00	10.0.		FORECLOSURE	
Land Reclomation & Conservation	50.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	2,630.00		497,065.62	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2,35000	Self-Liquidating	1,401,000.00	Sale for Cash (1984)	
,	5,765.00		413,300.00	Cancelled, Abated or Adjusted (1984)	
Libraries	3, 103.00	Total	2,311,365.62	Balance December 31, 1984	
Other Educational Services		EQUALIZED VALUATION BASIS	2,321,303.92	CURRENT FINANCES DECEMBER 31, 1984	
STATUTORY EXPENDITURES	38.800.00	FOR NET DEBT COMPUTATION	80,847,272	ASSETS	
Pensions & F. I. C. A.	30,515.00	REAL PROPERTY VALUATIONS	50,641,212		1,198,942.0
Employee Fringe Benefits			ASSESSED VALUATION	Cosh Dec. 31, 1984 Taxes Receivable	
Other Statutory Expenditures	2,861.57				140,165.9
CETA And Other Public Employment Programs	707 740 05	1 Vacant Land 239 2.39	2,047,100.00	Tax Title Liens	15,306.2
MUNICIPAL FUNCTIONS TOTAL	737,748.95		75,831,585.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,700.00		1,207,870.00	Emergencies & Other Deferred Charges	63,830.5
DEBT SERVICE		4a Commercial 28 2.51	2,149,280.00	State and Federal Aid Receivable	1,081.9
Principol Payments	75,000.00		4,009,980.00	Other Receivables	11,253.
Interest Payments	16,020.62	4c Apartments 2 •35	300,500.00	Total	1,430,580.
		Total 1396	95,546,315.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,984.38	Land Area 2.30 Sq. Miles		Cash Liabilities	933,703.
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,859,719.31	Net Valuation Taxable-Municipal	86,128,454	Reserves for Receivables	166,725.6
RESERVE FOR UNCOLLECTED TAXES	174,506.45	Net Valuation Taxable-County	85,632,985	Surplus Dec. 31, 1984	330,150.8
EXPENDITURES TOTAL	2,873,979.71		87,558,650	Total	1,430,580.0
		State Equalization Ratio	98.37		

Population 1980 13,396 13,336

A

Population 1984 S & P Rating

Moody Rating

 $\overline{\nabla}$

General Tax Rate Per \$100.

4.99 State Equalized Tax Rate

3.41

HIGHLAND PARK BORO. - MIDDLESEX CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:

PER CENT:

2.13

1.04

421.95 Gross Debt Gross Debt Net Debt 206.07 Net Debt

20.12 97.92 Debt Service Tax Levy Collected Total Tax Levy 723.77 Tax Levy Cancelled, Abated Municipal Expenditures 295.84 or Adjusted .02

Serverting Body & Public Serverting Server	EVER IDITIES						1004 PROPERTY TAY	
Governing Body & Public Boards Municipal Clark Financial Administration 54,933.23 1944 Property Taxes Callected 9,440,987.65 10,166.79	EXPENDITURES		REVENUES-RE	EALIZED			1984 PROPERTY TAX	
Monicipal Clerk 1948 Programy Taxes Collected 9,440,987,65 8 1940 Programs in test of Taxes 119,965,00 119,965,00 119,965,00 119,965,00 119,965,00 129					l			5 540 751 50
Financial Administration 10xes 15, 19, 95, 10, 00 Deliquet Task & Inc. Collections 170, 10 6, 90 Collection of Toxes 1, 758, 718, 50 24, 765, 50 24, 765, 50 33, 225, 50 Collection of Toxes 133, 207, 325 County Library Toxes 63 1, 758, 718, 50 24, 765, 50 Collection of Toxes 133, 207, 32 County Library Toxes 63 1, 758, 718, 50 County Library Toxes 63	1 ,				l	0 440 007 45		5,548,751.52
Aussend of Toxes 19,955.00 Delinquent for & Lien Collection of 10xes 170,166.90 County Toxes 6.3 1,758,718.50	1 '	54 022 20			9,440,981.65	•		
Collection of Torses 24, 765, 00 Business Personally Replacement Taxes 133, 207, 126 Vertern & Series Children 12, 2, 255, 698, 00						170 177 00	, ,	. 750 710 50
Planning, Housing & Development		_	•		J		· '	1,758,718.50
Name Recourses Bernald					es			
Election General Administration (other) JUDICLARY JU	,				ĺ	556,500.00		
Special Administration (other) JUDICIARY Municipal Courts Muni	Human Resources			Tax Revenues	1			
Special Courts Spec	Elections					196,031.06	Total Taxes for Rate Computation 3 • 42	9,657,318.02
Municipal Courts Public CAPTETY Fire Protection 233,169, 99 Police Protection 1,121,1989, 90 Police Protection 1,120,00 Police	General Administration (other)	336,057.00	Federal Aid Revenues	s			Special District Taxes	
PUBLIC SAFETY From From Total 1,121,989,06 From Years Surplus Appropriated 1,20,00,00 11,121,989,06 1,121,989,06 1,120,989,06 1,121,989,06 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,07,00 1,121,989,06 1,120,989,00 1,120,989,00 1,121,989,06 1,120,989,00 1,121,989,00 1,121,989,06 1,120,989,00 1,121,989,06 1,120,989,00 1,121,989	JUDICIARY			al Assistance Ac	t Utilized	57,941.40	Bank Corp. Taxes	13,563.44
Fire Protection Police Protection 1,121,999,96 Fire Protection 1,121,999,06 Fire Years Surplus Appropriate 1,120,000 1,200,00	Municipal Courts	47,851.00	Sale of Acquired Pro	operty		49,050.00	Added and Omitted Taxes	65,436.76
Policy Protection Civil Defense & Disaster Control 1,20,00 1,21,21,989.06 1,200.00 1,40	PUBLIC SAFETY		Other Miscellaneous	Revenues		452,492.76	Total Taxes Levied - ABSTRACT	9,652,168.22
1,20,00 ReVENUES 1,20,00 REVENUES 1,20,00 1,	Fire Protection	233,169.99	·		Total	11,056,377.09	Total Taxes Billed	9,641,580.94
1,20,00 ReVENUES 1,20,00 REVENUES 1,20,00 1,	Police Protection	1,121,989.06	Prior Years Surplus A	Appropriated		364,000.00	1984 TAXES COLLECTED	9,440,987.65
CAPITAL OUTLAY TOTAL 19,514,54 Selected District of the Public Safety Public Works	Civil Defense & Disaster Control	1,200.00	REVENUES		TOTAL	11,420,377.09	1984 Taxes Cancelled, Abated or Adjusted	1,501.99
CAPITAL OUTLAY TOTAL 219, 514, 54 Selonce Outstanding Dec. 31, 1984 183, 352, 84	Environmental Inspection & Control	57,817.00	Reserve For Uncollect	ted Taxes	1	318,446.62		15,738.46
Public WORKS Street and Drainage Swers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds 122,875.00 Public Works 122,875.00 Pu	·		CAPITAL OU	TLAY	TOTAL	219,514.54		183.352.84
Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Morks 124, 666.15 Garbage and Trash Disposal Public Works 124, 666.15 Garbage and Trash Disposal Public Works 124, 666.15 Garbage and Trash Disposal Public Works 124, 813, 913.26 Garbage and Trash Disposal Public Works 124, 815.00 Buildings and Grounds 122, 875.00 Buildings and Grounds 13, 993.26 Concelled, Aborted or Adjusted 1984 Transfers to fax fill elians of foreclosed Bolance December 31, 1984 Transfers to fax fill elians of foreclosed Bolance December 31, 1984 Transfers to fax fill elians of foreclosed Bolance December 31, 1984 Transfers to fax fill elians of foreclosed Bolance December 31, 1984 Transfers to fax fill elians of foreclosed Bolance December 31, 1984 Transfers from Toxes Redemend in 1984 Cancelled, Aborted or Adjusted (1984) Transfers from Toxes Redemending 1984 Transfers fro	,				101712	•	PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing Garbage and Trash Disposal Garbage and Trash Disposal Public Works 122,875.00 48,000.00 122,875.00 48,000.00 122,875.00 48,000.00 122,875.00 48,000.00 122,875.00 48,000.00 122,875.00 48,000.00 122,875.00 48,000.00 122,875.00 122		232,507.96	Public Enterprises		- 1	13.887.46	Balance January 1, 1984	543.486.13
Cancelled, Aborted or Adjusted 1984 379,074,56 56,21 22,875,00 48,000.00 48,00	·						Collected in 1984	
Public Buildings and Grounds Public Works Public Works HeAlTH and WELFARE Health Services Except Environmental Welfare Euclidination Conservation All Other	, , ,	248.431.00				122.666.35	Cancelled, Abated or Adjusted 1984	
AB DOD - 0.0 Conservation Description Descriptio	,			nds	- 1		Transfers to Tax Title Liens or Foreclosed	- · · ·
HEALTH and WELFARE Health Services Except Environmental Welfare Public Assistance Health Services Except Environmental Melfare Public Assistance Health Services Except Environmental Melfare Public Assistance Health Services Except Environmental Melfare Public Assistance Health Services Melfare Public Assistance Health Services Melfare Services Conservation Suscept Environmental Melfare Services Conservation Co						•	Balance December 31, 1984	
Health Services Except Environmental 25, 174.00 All Other Melfare-Public Assistance 44,816.00 SUED AND UNISSUED GROSS DEBT NET DEBT Transfer From Taxes 18,364.97 Transfer Services SUED AND UNISSUED GROSS DEBT SUED AND UNISSUED GROSS DEBT Transfer From Taxes 18,364.97 Transfer Services Sued and Boardwalks			,	011		25,77541.0	TAX TITLE LIENS OUTSTANDING	31103
Welfare Public Assistance H4, 816.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 18, 364.97 Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Cancelled, Abated or Adjusted (1		25.174.00						53.643.95
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 2,000.00 School 2,219,000 Concelled, Abated or Adjusted (1984) Concelled, Abated or Adjusted (198	· '			DERT AUTHORI	7FD DECE	MRFR 31 1984	, ,	
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services DUCATION (excluding schools) Libraries Other Educational Services Other Educational Services Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DET SERVICE Principal Payments Interest Payments 160 ,688.08 Interest Payments 2,000.00 Self-liquidating Other Total District School Self-liquidating Other Total School Self-liquidating Other Total School Self-liquidating Other Total School Self-liquidating Other Total Self-liquidating Other Total School Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Total Self-liquidating Other Receivable School Self-liquidating Other Receivable Self-liquidating Self-liquidating Other Receivable Self-liquidating Other Receivable Self-liquidating Other Receivable Self-liquidating Other Rece		44,013.00			,			
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other exceptional Services State and Sourdwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other exceptional Services State and Reclamation Statutory Expenditures Statutory Expenditures Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS MEMO* Description Content of the page o		2.000.00				NET DEDI		0,100.51
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 1,600.00 1,600.00 Libraries Other Educational Services 143,000.00 Libraries Other Educational Services 10,330.00 STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures 159,000.00 CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments 107,632.50 Total 2956 190,005; 200.00 Total 107,055; 200.00 Total 107,632.50 Total 2956 190,005; 200.00 Total 10,005; 200.00 Total 10,0	1	2,000.00		1	· .		, , ,	26 169 02
Property Acquired by Deed Or Forest Conservation Cher Recreational Services 1,600.00 1,600.00 1,550.000			1			2.749.100	' '	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 37,735.00 School Self-Liquidating Coher Educational Services 143,000.00 Other Coher Educational Services 10,330.00 Total Self-Liquidations Coher Educational Services 10,330.00 Total Self-Liquidations Coher Educational Services 10,330.00 Total Self-Liquidating Coher Educational Services Self-Liquidating Coher Educational Services 10,330.00 Total Self-Liquidating Coher Educational Services Self-Liquidating Coher Educational Servic								41,075.55
Land Reclamation & Conservation Conservation			lotal	7,02	11109	2,140,109		
Other Recreational Services 37,735.00 School Self-Liquidating	1	1 (00 00						71 (50 10
Self-Liquidating Coher Cash (1984) Cancelled, Abated or Adjusted (1984) Cancelled, Cancelled, Abated or Adjusted (1984) Cancelled, Cancelled				IANDING		3 310 000 00	, .	
143,000.00 10,330.00 10,		31,135.00			1			-
Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEBT SERVICE Principal Payments Interest Payments 10,330.00 Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Other Statutory Expenditures 10,000.00 REAL PROPERTY VALUATIONS 10,000.00 REAL PROPERTY V	, , ,	1/2 000 00	1			•	` '	49,050.00
STATUTORY EXPENDITURES Pensions & F. I. C. A.			Other				' ' '	==. =.
Pensions & F. I. C. A. Semployee Fringe Benefits 159,000.00 Total 107,632.50 107,632.50 159,000.00 107,632.50 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 159,000.00 150,000		10,330.00				4,429,000.00		46,556.20
159,000.00 REAL PROPERTY VALUATIONS 10,000.00		215 (21 22			ĺ	2// 011 025		
Other Statutory Expenditures 10,000.00 Code Class # of Parcels / 1 Vacant Land % VAL'N / 2,401,800.00 Tax Title Liens Tax T						264,011,035		
Vacant Land 122 1.26 2.401,800.00 Tax Title Liens 41,075.53	, -, -				1			
MUNICIPAL FUNCTIONS TOTAL 3,343,092.51 2 Residential 2610 69.27 131,660,500.00 Foreclosed Property 46,556.20 CAPITAL IMPROVEMENTS *MEMO* 20,000.00 3 Farm 4a Commercial 164 10.25 19,478,300.00 State and Federal Aid Receivable State and Federal Aid Receivable Other Receivables 503,224.33 Interest Payments 107,632.50 4c Apartments 50 17.34 32,959,500.00 Total 1,870,576.75 Total 2956 190,065,200.00 LIABILITIES, RESERVES, AND SURPLUS	Other Statutory Expenditures	10,000.00						
CAPITAL IMPROVEMENTS *MEMO* 20,000.00 3 Farm 4a Commercial 164 10.25 19,478,300.00 State and Federal Aid Receivable Other Receivables 503,224.33	CETA And Other Public Employment Programs			-		_,		
DEBT SERVICE				2610 6	59.27	131,660,500.00	' '	46,556.20
Principal Payments 160,688.08 4b Industrial 10 1.88 3,565,100.00 Other Receivables 503,224.33 107,632.50 Total 2956 190,065,200.00 LIABILITIES, RESERVES, AND SURPLUS	CAPITAL IMPROVEMENTS *MEMO*	20,000.00			1		Emergencies & Other Deferred Charges	
Interest Payments 107,632.50 4c Apartments 50 17.34 32,959,500.00 Total 1,870,576.75 Total 2956 190,065,200.00 LIABILITIES, RESERVES, AND SURPLUS	DEBT SERVICE							
Total 2956 190,065,200.00 LIABILITIES, RESERVES, AND SURPLUS	Principal Payments	•					Other Receivables	
Total 2956 190,065,200.00 LIABILITIES, RESERVES, AND SURPLUS	Interest Payments	107,632.50	4c Apartments	50 1	7.34	32,959,500.00	Total	1,870,576.75
9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Total	2956		190,065,200.00	LIABILITIES, RESERVES, AND SURPLUS	
	DEFERRED CHARGES	15,445.48		1.80 Sq. M	\iles		Cash Liabilities	419,708.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 7,307,470.02 Net Valuation Taxable-Municipal 191,906,697 Reserves for Receivables 770,335.73	SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxab	ole-Municipal		191,906,697	Reserves for Receivables	770,335.73
RESERVE FOR UNCOLLECTED TAXES 318,446.62 Net Valuation Toxable-County 288,754,276 Surplus Dec. 31, 1984 680,533.01		318,446.62				288,754,276	Surplus Dec. 31, 1984	680,533.01
EXPENDITURES TOTAL 11,252,775.21 State Equalized Valuation 280,003,031 Total 1,870,576.75	EXPENDITURES TOTAL	11,252,775.21	State Equalized Valu	vation		280,003,031	Total	1,870,576.75
State Equalization Ratio 68 • 33			State Equalization Re	lațio		68.33		

1984/3000

285

1317

Moody Rating

Population 1980 5, 187
Population 1984 5, 191
S & P Rating

A

General Tax Rate Per \$100.

V

2.78 State Equalized Tax Rate

2.74

HIGHLANDS BOROUGH – MONMOUTH CO. Form of Government:

Small Municipality Plan C (OMCL 50)

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 481.61
 Gross Debt

 Net Debt
 215.29
 Net Debt

 Debt Service
 39.60
 Tax Levy Co

481.61 Gross Debt 2.15 215.29 Net Debt .96 39.60 Tax Levy Collected 91.55

Total Tax Levy 684.59 Tax Levy Cancelled, Abated Aunicipal Expenditures 421.70 or Adjusted .64

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .57	739,052.30
Municipal Clerk	20,092.21	1984 Property Taxes Collected	3,249,807.26	Regional & Consolidated School Tax 84	1,076,179.53
Financial Administration	51,700.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	16,165.00		273,849.30	County Taxes .47	603,339.88
Collection of Taxes	47,443.08	Business Personalty Replacement Taxes	27,388.64	County Library Taxes .02	23,012.57
Planning, Housing & Development	18,181.45	Taxes from Public Utilities	189,341.00	Local Municipal Purpose Taxes -84	1,087,900.00
Human Resources		Other Miscellaneous Tax Revenues	_	Veteran & Senior Citizen Taxes	64,600.00
Elections	1,500.00	State Aid Revenues	85,371.62	Total Taxes for Rate Computation 2.74	3,594,084.28
General Administration (other)	132,875.78	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	28,444.00	Bank Corp. Taxes	3,758.28
Municipal Courts	30,960.00			Added and Omitted Taxes	20,459.22
PUBLIC SAFETY		Other Miscellaneous Revenues	474,510.77	Total Taxes Levied - ABSTRACT	3,553,701.78
Fire Protection	26,350.00	Total	4,328,712.59	Total Taxes Billed	3,549,943.50
Police Protection	440,594.89	Prior Years Surplus Appropriated	200,000.00	1984 TAXES COLLECTED	3,249,807.26
Civil Defense & Disaster Control		REVENUES TOTAL	4,528,712.59	1984 Taxes Cancelled, Abated or Adjusted	22,673.61
Environmental Inspection & Control	28.123.84	Reserve For Uncollected Taxes	365,768.53	Transfer to Tax Title Liens or Foreclosed	15,601.49
Other Public Safety		CAPITAL OUTLAY TOTAL	434,277.56	Balance Outstanding Dec. 31, 1984	261,861.14
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	165,635.83	Public Enterprises	111,177.69	Balance January 1, 1984	237,624.41
Sewers and Sewage Processing		Recreation—Culture	188,847.83	Collected in 1984	187,206.53
Garbage and Trash Disposal	148,500.00			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	44,204.98		35,479.96	Transfers to Tax Title Liens or Foreclosed	4,194.98
Other Public Works		Library and Education	94,186.63	Balance December 31, 1984	46,222.90
HEALTH and WELFARE		Conservation	4,585.45	TAX TITLE LIENS OUTSTANDING	,
Health Services Except Environmental	18,454.00	All Other	.,	Balance January 1, 1984	193,424.20
Welfare-Public Assistance	10,250.00	CAPITAL DEBT AUTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	20,305.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	86,642.77
Animal, Insect, & Rodent Control		School 106,762		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,275,700		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,117,580	1,117,580	Balance December 31, 1984	127,086.78
Beaches and Boardwalks	5,350.00	Total 2,500,042	1,117,580	PROPERTY ACQUIRED BY DEED OR	22.,
Parks, Playgrounds, Shade Trees	33,150.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	9,905.00
Other Recreational Services	22,147-13		106,762.69	Transfers From Taxes or Liens	.,,,,,,
EDUCATION (excluding schools)		Self-Liquidating	775,700.00	Sale for Cash (1984)	
Libraries	200.00		993,580.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,876,042.69	Balance December 31, 1984	9,905.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	105,551.90		116,267,078	ASSETS	
Employee Fringe Benefits	44,300.00			Cash Dec. 31, 1984	495,081.81
Other Statutory Expenditures	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	308,084.04
CETA And Other Public Employment Programs		1 Vacant Land 110 1.86	2,342,700.00	Tax Title Liens	127,086.78
MUNICIPAL FUNCTIONS TOTAL	1,411,730.09		97,895,700.00	Foreclosed Property	9,905.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			Emergencies & Other Deferred Charges	314,504.65
DEBT SERVICE	2	4a Commercial 130 13.66	17,233,700.00	State and Federal Aid Receivable	52 1, 50 10 05
Principal Payments	99,700.00		11,122,1120	Other Receivables	45,626.51
Interest Payments	105,839.15		8,674,000.00	Total	1,300,288.79
	=	Total 2007	126,146,100.00		-, , , ,
DEFERRED CHARGES	206,030.66			Cash Liabilities	294,827.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,441,584.28		126,815,115	Reserves for Receivables	488,272.96
RESERVE FOR UNCOLLECTED TAXES	365,768.53		115,921,950	Surplus Dec. 31, 1984	517,188.68
EXPENDITURES TOTAL	4,630,652.71		128,775,139	Total	1,300,288.79
		State Equalization Ratio	98.47		1,555,2551,

Population 1980 4, 581 Population 1984 4, 500

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Population 1984 S & P Rating Moody Rating General Tax Rate Per \$100.

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7.15 State Equalized Tax Rate

3.02

HIGHTSTOWN BOROUGH - MERCER CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

723.23

354.35

830.41 Gross Debt 4.11 365.08 Net Debt 1.81 40.72 Tax Levy Collected 94.75

Tax Levy Cancelled, Abated or Adjusted •68

				Monicipal Expenditores 334.33 of	Adjosied •00
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	1
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	3,069,076.79	Regional & Consolidated School Tax 1.48	1,590,205.09
Financial Administration	15,533.00			School Taxes in Municipal Budget	
Assessment of Taxes	6,760.00		160,871.65	County Taxes •69	743,368.76
Collection of Taxes	7,788.00	Business Personalty Replacement Taxes	86,806.48	County Library Taxes •08	85,531.19
Planning, Housing & Development	12,275.00	Taxes from Public Utilities	274,235.00	Local Municipal Purpose Taxes • 76	810,764.00
Human Resources	1,500.00	Other Miscellaneous Tax Revenues	934.89	Veteran & Senior Citizen Taxes	33,400.00
Elections	1,000.00	State Aid Revenues	91,715.08	Total Taxes for Rate Computation 3.01	3,263,269.04
General Administration (other)	149,450.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	18,832.62	Bank Corp. Taxes	19,322.42
Municipal Courts	23,630.00	Sale of Acquired Property		Added and Omitted Taxes	5,352.97
PUBLIC SAFETY		Other Miscellaneous Revenues	170,293.74	Total Taxes Levied - ABSTRACT	3,254,544.43
Fire Protection	21,000.00	Total	3,872,767.25	Total Taxes Billed	3,239,032.66
Police Protection	423,707.48	Prior Years Surplus Appropriated	135,000.00	1984 TAXES COLLECTED	3,069,076.79
Civil Defense & Disaster Control	600.00	REVENUES TOTA	4,007,767.25	1984 Taxes Cancelled, Abated or Adjusted	22,072.05
Environmental Inspection & Control	7,100.00	Reserve For Uncollected Taxes	225,000.00	Transfer to Tax Title Liens or Foreclosed	6,220.50
Other Public Safety		CAPITAL OUTLAY TOTAL	88,431.24	Balance Outstanding Dec. 31, 1984	141,663.32
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	120,873.62	Public Enterprises	11,527.01	Balance January 1, 1984	162,508.31
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	157,588.52
Garbage and Trash Disposal	152,346.00		43,247.51	Cancelled, Abated or Adjusted 1984	,
Public Buildings and Grounds	48,685.00	Buildings and Grounds	33,656.72	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	4,919.79
HEALTH and WELFARE		Conservation	}	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	41,736.00	All Other		Balance January 1, 1984	38,000.22
Welfare-Public Assistance	13,100.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	6,220.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,283.13
Animal, Insect, & Rodent Control		School 1,569,97	7	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 524,00	0	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,642,87	1,642,875	Balance December 31, 1984	40,937.59
Beaches and Boardwalks		Total 3,736,85	2 1,642,875	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,700.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	13,237.00	School	1,569,977.29	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	486,000.00	Sale for Cash (1984)	
Libraries		Other	1,266,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,322,477.29	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	90,849,576	ASSETS	
Employee Fringe Benefits	45,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	337,907.77
Other Statutory Expenditures	2,100.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	146,583.11
CETA And Other Public Employment Programs		1 Vacant Land 90 1.00	428,700.00	Tax Title Liens	40,937.59
MUNICIPAL FUNCTIONS TOTAL	1,186,321.10		28,654,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	27,500.00	3 Farm 13 .20	83,900.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 103 20.15	8,631,500.00	State and Federal Aid Receivable	
Principal Payments	106,500.00		1,533,900.00	Other Receivables	
Interest Payments	76,760.03	4c Apartments 7 8.16	3,495,100.00	Total	525,428.47
		Total 1311	42,827,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 1.23 Sq. Miles		Cash Liabilities	129,349.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,419,105.04	Net Valuation Taxable-Municipal	45, 225, 590	Reserves for Receivables	187,520.70
RESERVE FOR UNCOLLECTED TAXES	225,000.00	Net Valuation Taxable-County	92,186,408		208,557.91
EXPENDITURES TOTAL	4,013,686.17		103,901,191	Total	525,428.47
		State Equalization Ratio	42.20		

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1810Population 1980 19,061 Population 1984 21,220

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

2.33 State Equalized Tax Rate

2.31

HILLSBOROUGH TWP. - SOMERSET CO. Form of Government: **Township Council**

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: 830.73 **Gross Debt** 2.63 **Gross Debt** .90 284.26 Net Debt Net Debt 55.70 95.21 Debt Service Tax Levy Collected Totąl Tax Levy 828.47 Tax Levy Cancelled, Abated 297.92 .19 or Adjusted Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.45	10,656,722.50
Municipal Clerk		1984 Property Taxes Collected	16,783,824.81	Regional & Consolidated School Tax	
Financial Administration	42,614.46	1984 Payments in Lieu of Taxes	1	School Taxes in Municipal Budget	
Assessment of Taxes	62,936.90	Delinquent Tax & Lien Collections	834,507.14	County Taxes •48	3,501,813.06
Collection of Taxes	83,574.75	Business Personalty Replacement Taxes	202,535.80	County Library Taxes • 04	271,825.52
Planning, Housing & Development	104,244.02	Taxes from Public Utilities	1,907,873.00	Local Municipal Purpose Taxes .33	2,444,118.00
Human Resources	•	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	107,100.00
Elections	11,873.32	State Aid Revenues	138,289.89	Total Taxes for Rate Computation 2.30	16,981,579.00
General Administration (other)	475,798.31	Federal Aid Revenues		Special District Taxes	341,688.7
JUDICIARY		State and Local Fiscal Assistance Act Utilized	84,291.46	Bank Corp. Taxes	19,363.80
Municipal Courts	52,570.79	Sale of Acquired Property		Added and Omitted Taxes	344,636.4
PUBLIC SAFETY		Other Miscellaneous Revenues	1,105,264.11	Total Taxes Levied - ABSTRACT	17,580,168.0
Fire Protection	154,245.01	Total	21,056,586.21	Total Taxes Billed	17,628,013.8
Police Protection	1,176,530.45	Prior Years Surplus Appropriated	550,000.00	1984 TAXES COLLECTED	16,783,824.8
Civil Defense & Disaster Control		REVENUES TOTAL	21,606,586.21	1984 Taxes Cancelled, Abated or Adjusted	33,374.5
Environmental Inspection & Control	114,452.18	Reserve For Uncollected Taxes	1,214,000.00	Transfer to Tax Title Liens or Foreclosed	50,626.5
Other Public Safety		CAPITAL OUTLAY TOTAL	134,348.99	Balance Outstanding Dec. 31, 1984	760,187.89
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	91,000.00	Public Enterprises		Balance January 1, 1984	896,286.2
Sewers and Sewage Processing		Recreation—Culture	1	Collected in 1984	782,947.9
Garbage and Trash Disposal	2,461.44	Public Works	47,468,25	Cancelled, Abated or Adjusted 1984	102771107
Public Buildings and Grounds	75,500.00		36.880.74	Transfers to Tax Title Liens or Foreclosed	12,658.7
Other Public Works	55,900.00			Balance December 31, 1984	100,679.5
HEALTH and WELFARE	J., 100000	Conservation	1	TAX TITLE LIENS OUTSTANDING	,,
Health Services Except Environmental	109,849.32	All Other	1	Balance January 1, 1984	95,250.5
Welfare-Public Assistance	12,025.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	65,185.4
Hospitals, Clinics, First Aid	22,02300	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	51,859.2
Animal, Insect, & Rodent Control		School 11,596,000		Cancelled, Abated or Adjusted (1984)	JE 7037 • E
Other Welfare Services		Self-liquidating	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,032,000	6,032,000	Balance December 31, 1984	108,576.8
Beaches and Boardwalks		Total 17,628,000		PROPERTY ACQUIRED BY DEED OR	100,510.0
		10101	0,032,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	1,017.00	ISSUED AND OUTSTANDING	·	Balance January 1, 1984	120,925.0
Other Recreational Services	41,407.06	School	3,325,000.00	Transfers From Taxes or Liens	120172700
	12,101.00	Self-Liquidating	3,323,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools) Libraries	28,200.00	Other	6,032,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	400.00		9,357,000.00	Balance December 31, 1984	120,925.0
STATUTORY EXPENDITURES	400.00	EQUALIZED VALUATION BASIS	7,331,000.00	CURRENT FINANCES DECEMBER 31, 1984	120,723.0
	1,031,217.82		670,084,476	ASSETS	
Pensions & F. I. C. A.	131,744.00		01010041410	Cash Dec. 31, 1984	2,681,839.7
Employee Fringe Benefits	13,546.00		ASSESSED VALUATION	Taxes Receivable	860,867.3
Other Statutory Expenditures	13,340.00	1 Vacant Land 1469 5.06	36,267,200.00	Tax Title Liens	108,576.8
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,873,107.83		549,109,900.00	Foreclosed Property	120,925.0
	71,500.00		28,158,700.00	Emergencies & Other Deferred Charges	92,267.4
CALLET THE TOTAL T	11,700.00	4a Commercial 179 7.10	50,848,900.00	State and Federal Aid Receivable	6,294.0
DEBT SERVICE	870,000.00	1,020	32,223,300.00	Other Receivables	60,649.2
Principal Payments	312,002.50		19,428,100.00	Total	3,931,419.7
Interest Payments	312,002.50	Total 8812			217211414.
	52 772 27		716,036,100.00		710 007 3
DEFERRED CHARGES	52,772.37	Land Area 54.80 Sq. Miles	727 111 000	Cash Liabilities	719,887.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,772,049.85	14er Valoanon Taxable Monicipal	727,111,099	Reserves for Receivables	1,151,018.4
RESERVE FOR UNCOLLECTED TAXES	1,214,000.00	Net Valuation Taxable-County	703,310,104	Surplus Dec. 31, 1984	2,060,513.8
EXPENDITURES TOTAL	21,093,932.55	State Equalized Valuation	733,108,471	Total	3,931,419.7

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Moody Rating

Population 1980 1 0
Population 1984 1 0
S & P Rating

10,495 10,370 A+ A

General Tax Rate Per \$100. 4 • 84

2.52

State Equalized Tax Rate

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

PER CAPITA: PER CENT: Gross Debt 516.65 Gross Debt 1.48 293.64 Net Debt Net Debt .84 32.56 Debt Service Tax Levy Collected 98.23 Total Tax Levy 969.30 Tax Levy Cancelled, Abated Municipal Expenditures 401.16 or Adjusted . 41

EXPENDITURES						
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
Governing Body & Public Boards				ŀ	STATE EQUALIZED TAX RATE	
Municipal Clerk		1004.0	C 11	9,842,605.84	Local District School Taxes . 96	3,819,132.00
Financial Administration	32,231.00	1984 Property Taxes		9,042,603.84	Regional & Consolidated School Tax •61	2,414,555.85
Assessment of Taxes	21,955.00			157,058.59	School Taxes in Municipal Budget	1 222 221 25
Collection of Taxes	25,459.00	,			County Taxes •35	1,389,331.05
Planning, Housing & Development	23,013.00	,		83,860.52	County Library Taxes	0.040.754.47
	500.00			1,010,316.00	Local Municipal Purpose Taxes .60	2,369,726.67
Human Resources Elections	2,500.00		lax Revenues	107 001 04	Veteran & Senior Citizen Taxes	97,650.00
	357,800.00			107,001.94	Total Taxes for Rate Computation 2.52	10,090,395.57
General Administration (other)	357,800.00			00 / 20 / 5	Special District Taxes	
JUDICIARY	25 270 00	•	I Assistance Act Utilized	98,439.45	Bank Corp. Taxes	33,047.64
Municipal Courts	25,270.00		' '	202 214 24	Added and Omitted Taxes	25,796.03
PUBLIC SAFETY Fire Protection	177,470.00	Other Miscellaneous f		303,314.36	Total Taxes Levied - ABSTRACT	10,051,589.24
	-		Total	11,602,596.70	Total Taxes Billed	10,020,045.03
Police Protection	848,301.00		ppropriated	210,000.00	1984 TAXES COLLECTED	9,842,605.84
Civil Defense & Disaster Control	5,365.00		TOTAL	11,812,596.70	1984 Taxes Cancelled, Abated or Adjusted	41,096.24
Environmental Inspection & Control	22,019.00	Reserve For Uncollecte		202,234.00	Transfer to Tax Title Liens or Foreclosed	3,954.28
Other Public Safety		CAPITAL OUT	LAY TOTAL	526,338.86	Balance Outstanding Dec. 31, 1984	132,388.67
PUBLIC WORKS	447,275.00			222 / 2/ 12	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	299,070.00			238,684.18	Balance January 1, 1984	159,220.82
Sewers and Sewage Processing				201 111 10	Collected in 1984	148,952.30
Garbage and Trash Disposal	421,429.13 116,300.00	Public Works		204,644.68	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	14,500.00	Buildings and Ground		77,250.00	Transfers to Tax Title Liens or Foreclosed	1,194.57
Other Public Works	14,500.00		n	5,760.00	Balance December 31, 1984	9,073.95
HEALTH and WELFARE	41,733.00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental Welfare-Public Assistance	11,800.00		DEBT AUTHORIZED, DEC	L 1004	Balance January 1, 1984	30,935.18
	11,800.00	ISSUED AND UNISSU		NET DEBT	Transfer From Taxes	5,268.85
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control			JED GROSS DEBT 1,084,608	NEI DEBI	Redeemed in 1984	8,106.29
Other Welfare Services	4,254.00	School	1,228,000		Cancelled, Abated or Adjusted (1984)	
	4,2,54.00	oun inquidating		3 045 000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,045,000 5,357,608	3,045,000	Balance December 31, 1984	28,097.74
Beaches and Boardwalks	121,925.00	Total	2,327,608	3,045,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,345.00				FORECLOSURE	
Land Reclamation & Conservation	50,649.00		ANDING	1 004 402 00	Balance January 1, 1984	16,855.00
Other Recreational Services	30,549.00			1,084,608.99	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	131,540.00	Self-Liquidating		1,228,000.00	Sale for Cash (1984)	
Libraries	655.00	Other		2,607,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	855.00	5011411755 VALUATI	Total	4,919,608.99	Balance December 31, 1984	16,855.00
STATUTORY EXPENDITURES	225,807.56	EQUALIZED VALUATION		341 714 333	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COM REAL PROPERTY		361,716,222	ASSETS	
Employee Fringe Benefits	125,000.00			ACCECCED VALUATION	Cash Dec. 31, 1984	2,015,840.33
Other Statutory Expenditures			f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	141,462.62
CETA And Other Public Employment Programs	2 554 725 40	1 Vacant Land	119 .90	1,818,200.00	Tax Title Liens	28,097.74
MUNICIPAL FUNCTIONS TOTAL	3,556,725.69		3077 89.76	180,600,020.00	Foreclosed Property	16,855.00
CAPITAL IMPROVEMENTS *MEMO*	122,000.00	3 Farm 4a Commercial	5 .07	141,500.00	Emergencies & Other Deferred Charges	1,132.43
DEBT SERVICE	210 000 00		99 8.08	16,262,700.00	State and Federal Aid Receivable	
Principal Payments	219,000.00		12 1.11	2,242,700.00	Other Receivables	17,892.21
Interest Payments	118,686.25	'	.07	143,000.00	Total	2,221,280.33
	43 304 44		3313	201,208,120.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	63,384.64		2 • 90 Sq. Miles	20/ (07 222	Cash Liabilities	1,669,196.64
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,623,018.90	Net Valuation Taxabl		206,607,038	Reserves for Receivables	204,307.57
RESERVE FOR UNCOLLECTED TAXES	202,234.00	Net Valuation Taxabl	,	367,856,773	Surplus Dec. 31, 1984	347,776.12
EXPENDITURES TOTAL	11,783,049.48	State Equalized Value		392,115,515	Total	2,221,280.33
1984/3000	▼	State Equalization Ra	1710	52.03		

Moody Rating

Population 1980 21,440

AAA

Population 1984 21,600 S & P Rating

General Tax Rate Per \$100. 4.49

State Equalized Tax Rate

3.09

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

PER CENT: PER CAPITA: Gross Debt .81 Gross Debt 159.55 131.90 Net Debt .67 Net Debt 20.75 Tax Levy Collected 96.99 Debt Service Total Tax Levy 651.47 Tax Levy Cancelled, Abated 480.10 or Adjusted .33

Municipal Expenditures

EXPENDITURES		DEVENUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	500.00			Local District School Taxes 1.42	6,440,779.3
Municipal Clerk		1984 Property Taxes Collected	13,622,856.41	Regional & Consolidated School Tax	
Financial Administration	84,013.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	44,914.00	Delinquent Tax & Lien Collections	388,506.18	County Taxes .53	2,420,752.9
Collection of Taxes	61,770.00	Business Personalty Replacement Taxes	974,390.28	County Library Taxes	
Planning, Housing & Development	4,500.00	Taxes from Public Utilities	1,601,965.00	Local Municipal Purpose Taxes 1.14	5,169,311.1
Human Resources	240,642.00	Other Miscellaneous Tax Revenues	1,002,700	Veteran & Senior Citizen Taxes	218,100.0
Elections	5,975.00	State Aid Revenues	561,347.28	Total Taxes for Rate Computation 3.09	14,248,943.4
	641,121.00	Federal Aid Revenues	4,454.00	Special District Taxes	14,240,943.4
General Administration (other)	041,121.00		411,280.03	Bank Corp. Taxes	26,160.8
JUDICIARY	66,241.00	State and Local Fiscal Assistance Act Utilized	411,200.03	Added and Omitted Taxes	14,657.2
Municipal Courts	00,241.00	Sale of Acquired Property	000 700 03		
PUBLIC SAFETY	1 904 791 00	Other Miscellaneous Revenues	980,789.93	Total Taxes Levied - ABSTRACT	14,071,661.5
Fire Protection	1,804,781.00	Total	18,545,589.11	Total Taxes Billed	14,045,500.7
Police Protection	2,529,579.15	Prior Years Surplus Appropriated	407,200.00	1984 TAXES COLLECTED	13,622,856.4
Civil Defense & Disaster Control	20,101.00	REVENUES TOTAL	18,952,789.11	1984 Taxes Cancelled, Abated or Adjusted	45,937.4
Environmental Inspection & Control	100,940.00	Reserve For Uncollected Taxes	427,500.00	Transfer to Tax Title Liens or Foreclosed	20,743.8
Other Public Safety	250.00	CAPITAL OUTLAY TOTAL	148,240.10	Balance Outstanding Dec. 31, 1984	355,963.0
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	686,608.50	Public Enterprises	2,839.06	Balance January 1, 1984	369,091.5
Sewers and Sewage Processing	253,935.00	Recreation—Culture		Collected in 1984	364,404.7
Garbage and Trash Disposal	770,568.00	Public Works	8,016.50	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	89,569.97	Buildings and Grounds	137,384.54	Transfers to Tax Title Liens or Foreclosed	4,039.3
Other Public Works	69,225.00	Library and Education		Balance December 31, 1984	647.5
HEALTH and WELFARE	• • • • • • • • • • • • • • • • • • • •	Conservation		TAX TITLE LIENS OUTSTANDING	911.69
Health Services Except Environmental	69.190.00			Balance January 1, 1984	73,815.5
Welfare-Public Assistance	72,735.00	CAPITAL DEBT AUTHORIZED, DECI	FMRER 31 1084	Transfer From Taxes	26,469.7
Hospitals, Clinics, First Aid	12,135.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	24,101.4
,	7.750.00			Cancelled, Abated or Adjusted (1984)	
Animal, Insect, & Rodent Control	38,660.00		l .	Transfers to Foreclosed Property	9.0
Other Welfare Services	30,000.00			· ' '	7
RECREATION and CONSERVATION		Other 2,903,291	2,826,991	Balance December 31, 1984	76,174.8
Beaches and Boardwalks	İ	Total 3,446,291	2,848,991	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	24 524 23	ISSUED AND OUTSTANDING		Balance January 1, 1984	72,100.0
Other Recreational Services	86,584.00	School	521,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	22,000.00	Sale for Cash (1984)	
Libraries	217,000.00	Other	2,043,095.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,586,095.00	Balance December 31, 1984	72,100.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	953,212.00	FOR NET DEBT COMPUTATION	423,077,902	ASSETS	
Employee Fringe Benefits	459,592.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	967,064.7
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	356,610.5
CETA And Other Public Employment Programs		1 Vacant Land 198 1.11	3,456,900.00	Tax Title Liens	76,174.8
MUNICIPAL FUNCTIONS TOTAL	9,389,956.62	2 Residential 5484 65.30	203,185,700.00	Foreclosed Property	72,100.0
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	94,627.0
DEBT SERVICE	3,000,000	4a Commercial 2.72 7.98	24,818,300.00	State and Federal Aid Receivable	741021.0
1	288,300.00	216 1470	76,022,300.00	Other Receivables	121,560.5
Principal Payments	159,948.78		3,661,600.00	Total	
Interest Payments	137,770.10	Total 6146			1,688,137.8
	104 350 30		311,145,300.00	1 ' '	200 1 12 2
DEFERRED CHARGES	104,350.20	Land Area 2 • 70 Sq. Miles	212 102 022	Cash Liabilities	399,149.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,861,532.36	Net Valuation Taxable-Municipal	313,182,038		604,366.8
RESERVE FOR UNCOLLECTED TAXES	427,500.00	Net Valuation Taxable-County	454,614,130		684,621.9
EXPENDITURES TOTAL	19,231,587.96	State Equalized Valuation State Equalization Ratio	454,099,630	Total	1,688,137.8

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Population 1980 42,460 Population 1984 41,735

S & P Rating Moody Rating

BAA State Equalized Tax Rate

General Tax Rate Per \$100. 16.56

3.82

HOBOKEN CITY - HUDSON COUNTY Form of Government: Mayor-Council Plan D (OMCL 50) Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 419.91 Gross Debt 4.71 Net Debt 34.49 Net Debt .39 Debt Service 24.02 Tax Levy Collected 90.04 Total Tax Levy 407.12 Tax Levy Cancelled, Abated Municipal Expenditures 557.97 or Adjusted

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EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	210 214 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	210,314.00		15 070 050 //	Local District School Taxes 1.27	5,595,042.00
Municipal Clerk	159,703.00	The party of the p	15,270,852.44	Regional & Consolidated School Tax	
Financial Administration	108,281.00	1984 Payments in Lieu of Taxes	1,566,244.44	School Taxes in Municipal Budget • 08	348,048.24
Assessment of Taxes	109,488.00	Delinquent Tax & Lien Collections	1,764,524.02	,	* 4,268,192.61
Collection of Taxes	81,421.00	Business Personalty Replacement Taxes	1,963,236.04		1
Planning, Housing & Development	64,000.00	Taxes from Public Utilities	1,349,258.00	Local Municipal Purpose Taxes 1.49	6,549,488.11
Human Resources	2,286,378.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	88,900.00
Elections	16,500.00	State Aid Revenues	4,709,018.86	Total Taxes for Rate Computation 3 • 81	16,849,670.96
General Administration (other)	1,115,884.00			Special District Taxes	1
JUDICIARY	222 451 22	State and Local Fiscal Assistance Act Utilized	797,752.00	Bank Corp. Taxes	30,087.37
Municipal Courts	232,451.00	Sale of Acquired Property		Added and Omitted Taxes	200,176.04
PUBLIC SAFETY		Other Miscellaneous Revenues	4,386,720.13	Total Taxes Levied - ABSTRACT	16,991,034.37
Fire Protection	3,855,417.38	Total	31,807,605.93	Total Taxes Billed	16,960,947.00
Police Protection	2,771,124.00	Prior Years Surplus Appropriated	800,000.00	1984 TAXES COLLECTED	15,270,852.44
Civil Defense & Disaster Control		REVENUES TOTAL	32,607,605.93	1984 Taxes Cancelled, Abated or Adjusted	į.
Environmental Inspection & Control	318,576.00	Reserve For Uncollected Taxes	1,856,954.30	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	1,597,781,42	Balance Outstanding Dec. 31, 1984	1,690,094.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	631,127.00			Balance January 1, 1984	2,617,943.54
Sewers and Sewage Processing	128,473.00			Collected in 1984	1,372,875.34
Garbage and Trash Disposal	1,415,917.00	Public Works	150,272.50	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	1,855,003.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1
Other Public Works	238,000.00	,	1,447,508.92	Balance December 31, 1984	1,245,068.20
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	462,284.00			Balance January 1, 1984	1,714,365.59
Welfare-Public Assistance	281,183.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	Ī
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	391,648.68
Animal, Insect, & Rodent Control		School 10,930,000		Cancelled, Abated or Adjusted (1984)	Ī
Other Welfare Services		Self-liquidating 5,155,000		Transfers to Foreclosed Property	İ
RECREATION and CONSERVATION		Other 1,440,100	1,439,600	Balance December 31, 1984	1,322,716.91
Beaches and Boardwalks		Total 17,525,100	1,439,600	PROPERTY ACQUIRED BY DEED OR	Ĭ
Parks, Playgrounds, Shade Trees	113,467.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	2,772,211.57
Other Recreational Services	167,663.00	School	10,930,000.00	Transfers From Taxes or Liens	420,000.00
EDUCATION (excluding schools)		Self-Liquidating	5,155,000.00	Sale for Cash (1984)	1,007,826.57
Libraries	213,503.00	Other	1,399,500.00	Cancelled, Abated or Adjusted (1984)	405,385.00
Other Educational Services	21,000.00	Total	17,484,500.00	Balance December 31, 1984	1,779,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	2,050,546.02	FOR NET DEBT COMPUTATION	372,308,541	ASSETS	I
Employee Fringe Benefits	858,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	4,142,069.22
Other Statutory Expenditures	226,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,935,162.76
CETA And Other Public Employment Programs		1 Vacant Land 333 2.27	2,267,600.00	Tax Title Liens	1,322,716.91
MUNICIPAL FUNCTIONS TOTAL	19,991,703.40	2 Residential 2034 30.55	30,533,000.00	Foreclosed Property	1,779,000.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00			Emergencies & Other Deferred Charges	156,000.00
DEBT SERVICE		4a Commercial 1164 30.88	30,862,400.00	State and Federal Aid Receivable	2,970.76
Principal Payments	390,000.00		24,363,400.00	Other Receivables	1,700,372.95
Interest Payments	612,507.25	4c Apartments 496 11.92	11,909,200.00	Total	12,038,292.60
TYPE I SCHL DEBT *MEMU	765,621.00		99,935,600.00		
DEFERRED CHARGES	435,914.29	Land Area 1.30 Sq. Miles		Cash Liabilities	3,506,943.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,211,282.85		101,229,045	Reserves for Receivables	6,191,958.94
RESERVE FOR UNCOLLECTED TAXES	1,856,954.30	Net Valuation Taxable-Monicipal	396,915,676	Surplus Dec. 31, 1984	2,339,390.44
EXPENDITURES TOTAL	33,498,362.09		441,408,928	Total	12,038,292.60
, , , , ,		State Equalization Ratio	23.06		

Population 1980 4,129 Population 1984 4,107

A1

S & P Rating **Moody Rating** State Equalized Tax Rate

 ∇

General Tax Rate Per \$100. 1.81 Form of Government: **Borough Council**

Number of Members on Governing Body - 6

HO-HO-KUS BOROUGH - BERGEN COUNTY

PER CAPITA:

PER CENT:

1.57 1.28

920-16 Gross Debt Gross Debt Net Debt 753.37 Net Debt 107.06 97.73 Debt Service Tax Levy Collected 1,125.79 Tax Levy Cancelled, Abated Total Tax Levy

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 86	2,254,790.64
Municipal Clerk		1984 Property Taxes Collected	4,533,896.16	Regional & Consolidated School Tax	
Financial Administration	7,650.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,570.00	Delinquent Tax & Lien Collections	94,881.18	County Taxes •35	921,998.54
Collection of Taxes	29,000.00	Business Personalty Replacement Taxes	33,544.96	County Library Taxes	
Planning, Housing & Development	10,300.00	Taxes from Public Utilities	320,688.00	Local Municipal Purpose Taxes •54	1,414,726.7
Human Resources	22,20000,	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,350.00
Elections		State Aid Revenues	31,576.94	Total Taxes for Rate Computation 1.75	4,616,865.9
	189,240.00	Federal Aid Revenues	32,3,00,	Special District Taxes	.,
General Administration (other)	207,210000	State and Local Fiscal Assistance Act Utilized	22,548.35	Bank Corp. Taxes	8,694.79
JUDICIARY	23,270.00	Sale of Acquired Property	22,710032	Added and Omitted Taxes	23,411.79
Municipal Courts	23,210000		407,677.89	Total Taxes Levied - ABSTRACT	4,623,622.46
PUBLIC SAFETY	31,800.00	Other Miscellaneous Revenues	5,444,813.48	Total Taxes Billed	4,639,319.59
Fire Protection	502,563.35	Total	350,000.00	1984 TAXES COLLECTED	4,533,896.10
Police Protection	250.00	Prior Years Surplus Appropriated REVENUES TOTAL	5,794,813.48	· ·	11,328.2
Civil Defense & Disaster Control			133,964.28	1984 Taxes Cancelled, Abated or Adjusted	1,309.6
Environmental Inspection & Control	32, 700.00	Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	•	CAPITAL OUTLAY TOTAL	347,550.95	Balance Outstanding Dec. 31, 1984	92,785.60
PUBLIC WORKS	2/2 /20 00		177 210 05	PRIOR YEARS TAXES OUTSTANDING	04 000 04
Streets and Drainage	243,630.00		171,310.95	Balance January 1, 1984	94,882.92
Sewers and Sewage Processing	439,528.00			Collected in 1984	94,881.18
Garbage and Trash Disposal		Public Works	121,714.78	Cancelled, Abated or Adjusted 1984	1.74
Public Buildings and Grounds	66,610.00	Buildings and Grounds	54,525.22	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,040.00	All Other		Balance January 1, 1984	2,875.30
Welfare-Public Assistance	1,180.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	1,309.61
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 525,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 160,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,094,100	3,094,100	Balance December 31, 1984	4,184.9
Beaches and Boardwalks		Total 3,779,100	3,094,100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	27,909.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	40,200.00
Other Recreational Services		School	525,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	160,000.00	Sale for Cash (1984)	
Libraries	59,100.00	Other	3,094,100.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	22,20000	Total	3,779,100.00	Balance December 31, 1984	40,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	128.000.00	FOR NET DEBT COMPUTATION	240, 366, 694	ASSETS	
Employee Fringe Benefits	41,000.00		240,300,074	Cash Dec. 31, 1984	1,372,535.1
, ,	100.00		ASSESSED VALUATION	Taxes Receivable	92,785.6
Other Statutory Expenditures	100.00	1 Vacant Land 88 1.98	5.034.100.00	Tax Title Liens	4,184.9
CETA And Other Public Employment Programs	1 962 440 35		235,516,300.00	Foreclosed Property	40,200.0
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,862,440.35 5,000.00		233,510,500.00	Emergencies & Other Deferred Charges	40 1 200 0
CALLIA INTROVENIE	3,000.00		12 224 200 00	State and Federal Aid Receivable	
DEBT SERVICE	242 000 00	J. 2027	13,336,300.00	Other Receivables	25 (50 (
Principal Payments	263,900.00	(25,658.6
Interest Payments	175,792.50		252 00/ 700 00	Total	1,535,364.2
		Total 1493	253,886,700.00	LIABILITIES, RESERVES, AND SURPLUS	25. 222 :
DEFERRED CHARGES		Land Area 1.80 Sq. Miles		Cash Liabilities	356,313.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,176,789.18	Net Valuation Taxable-Municipal	255,022,532	Reserves for Receivables	162,829.1
RESERVE FOR UNCOLLECTED TAXES	133,964.28	Net Valuation Taxable-County	244,111,496	Surplus Dec. 31, 1984	1,016,221.4
EXPENDITURES TOTAL	5,612,886.31	State Equalized Valuation	260,743,646	Total	1,535,364.2

1	n	1	5

Moody Rating

Population 1980 4,593 Population 1984 4,606 S & P Rating

General Tax Rate Per \$100.

1.05 State Equalized Tax Rate

.65

HOLLAND TOWNSHIP - HUNTERDON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

377.59

PER CENT:

1.16

Gross Debt Net Debt

Tax Levy Collected 95.58

238.01 Tax Levy Cancelled, Abated 887.41 .14 or Adjusted

				Municipal Expenditures 001645 or	Adjusted • £ 7
EXPENDITURES		DEVELUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	i	REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	1,051,484.71	Regional & Consolidated School Tax •19	322,346.49
Financial Administration	17,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	14,200.00	Delinquent Tax & Lien Collections	48,970.74	County Taxes •43	707,079.50
Collection of Taxes	14,600.00	Business Personalty Replacement Taxes	51,415.48	County Library Taxes • 03	44,789.13
Planning, Housing & Development	37,600.00	Taxes from Public Utilities	3,208,331.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	55,850.00
Elections	1,500.00	State Aid Revenues	1	Total Taxes for Rate Computation • 65	1,130,065.12
General Administration (other)	182,000.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	7 000 00	State and Local Fiscal Assistance Act Utilized	74,922.80	Bank Corp. Taxes	3,116.00
Municipal Courts	7,800.00	Sale of Acquired Property		Added and Omitted Taxes	18,923.75
PUBLIC SAFETY	50 700 00	Other Miscellaneous Revenues	1,082,908.42	Total Taxes Levied - ABSTRACT	1,096,254.87
Fire Protection	59,700.00	Total	5,518,033.15	Total Taxes Billed	1,100,070.21
Police Protection	196,015.00	Prior Years Surplus Appropriated	622,475.00	1984 TAXES COLLECTED	1,051,484.71
Civil Defense & Disaster Control	9,950.00	REVENUES TOTAL	6,140,508.15	1984 Taxes Cancelled, Abated or Adjusted	1,511.90
Environmental Inspection & Control		Reserve For Uncollected Taxes	110,000.00	Transfer to Tax Title Liens or Foreclosed	3,476.55
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	43,597.05
PUBLIC WORKS	E/0 100 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	568,100.00			Balance January 1, 1984	46,559.10
Sewers and Sewage Processing	7,800.00		1	Collected in 1984	46,172.91
Garbage and Trash Disposal	75,909.00	Public Works		Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	159.16
Public Buildings and Grounds		g	1	Balance December 31, 1984	227 22
Other Public Works	101,898.80	•	l		227.03
HEALTH and WELFARE	40,550.00	Conservation		TAX TITLE LIENS OUTSTANDING	20 /05 22
Health Services Except Environmental	4,700.00		E44BED 21 1004	Balance January 1, 1984 Transfer From Taxes	20,495.33
Welfare-Public Assistance	4,700.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,476.55
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control	2,100.00		NET DEBT	Cancelled, Abated or Adjusted (1984)	2,797.83
Other Welfare Services	2,100.00	Self-liquidating 491,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1	Balance December 31, 1984	21,174.05
Beaches and Boardwalks		Total 1,739,183		PROPERTY ACQUIRED BY DEED OR	21,114.03
Parks, Playgrounds, Shade Trees	18,450.00	10101		FORECLOSURE	
Land Reclamation & Conservation	9,350.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	3,074.00		1,246,460.42	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2.01.000	Self-Liquidating	491,000.00	Sale for Cash (1984)	
Libraries	16,350.00			Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,495,163.22	Total	1,737,460.42	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	56,259.00		149,455,095	ASSETS	
Employee Fringe Benefits	29,500.00			Cash Dec. 31, 1984	12,539,251.86
Other Statutory Expenditures	7,827.00		ASSESSED VALUATION	Taxes Receivable	43,824.08
CETA And Other Public Employment Programs		1 Vacant Land 291 4.44	4,494,060.00	Tax Title Liens	21,174.05
MUNICIPAL FUNCTIONS TOTAL	3,977,396.02	2 Residential 1374 75.84	76,731,105.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	•	3 Farm 321 6.97	7,051,686.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 17 2.05	2,071,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 9 10.60	10,724,100.00	Other Receivables	17,859.09
Interest Payments		4c Apartments 1 .10	99,900.00	Total	12,622,109.08
,		Total 2013	101,171,851.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 22.70 Sq. Miles		Cash Liabilities	1,935,991.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,074,215.12		102,986,111	Reserves for Receivables	82,857.22
RESERVE FOR UNCOLLECTED TAXES	110,000.00	Net Valuation Taxable-County	155,301,209	Surplus Dec. 31, 1984	10,603,260.61
EXPENDITURES TOTAL	5,161,611.14		165,166,154	Total	12,622,109.08
		State Equalization Ratio	61.94		
1984/3000	▼	203			

Population 1980

Moody Rating

8,447 9,009

Population 1984 S & P Rating

A1

General Tax Rate Per \$100.

2.86 State Equalized Tax Rate

1.26

HOLMDEL TOWNSHIP - MONMOUTH CO.

Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

....

PER CENT: Gross Debt Net Debt

1.92 1.20

.85.4 Net Debt Debt Service 3 Tax Levy Collected 97.72 1,35 "4 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 582.23 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,800.00			Local District School Taxes .85	8,030,048.00
Municipal Clerk	82,000.00	1984 Property Taxes Collected	11,883,843.14	Regional & Consolidated School Tax	
Financial Administration	97,745.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	44,251.00	Delinquent Tax & Lien Collections	429,677.67	County Taxes .36	3,413,630.70
Collection of Taxes	39,354.00	Business Personalty Replacement Taxes	411,621.44	County Library Taxes •01	130,184.00
Planning, Housing & Development	141,000.00	Taxes from Public Utilities	887,899.00	Local Municipal Purpose Taxes •04	375,553.00
Human Resources	12,500.00	Other Miscellaneous Tax Revenues	1,462,646.33	Veteran & Senior Citizen Taxes	42,900.00
Elections	3,250.00	State Aid Revenues	44,864.12	Total Taxes for Rate Computation 1.26	11,992,315.76
General Administration (other)	881,805.00	Federal Aid Revenues	-	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	54,447.00	Bank Corp. Taxes	17,727.84
Municipal Courts	75,760.00	Sale of Acquired Property		Added and Omitted Taxes	211,618.40
PUBLIC SAFETY		Other Miscellaneous Revenues	1,560,503.12	Total Taxes Levied - ABSTRACT	12,178,762.00
Fire Protection	325,400.00	Total	16,735,501.82	Total Taxes Billed	12,161,034.16
Police Protection	913,550.00		1,600,000.00	1984 TAXES COLLECTED	11,883,843.14
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	18,335,501.82	1984 Taxes Cancelled, Abated or Adjusted	11,00,,045.14
Environmental Inspection & Control	77,900.00		378,169.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CAPITAL OUTLAY TOTAL	260, 226. 80	Balance Outstanding Dec. 31, 1984	277,191.02
PUBLIC WORKS		CAPITAL COITAI IOTAL	200,220.30	PRIOR YEARS TAXES OUTSTANDING	211917100
Streets and Drainage	534,550.00	Public Enterprises	128,491.53	Balance January 1, 1984	329,291.64
Sewers and Sewage Processing	1,200.00		1,253.15	Collected in 1984	315,896.54
Garbage and Trash Disposal	13,750.00		101,620.84	Cancelled, Abated or Adjusted 1984	313,696.54
Public Buildings and Grounds	82,775.00		28,861.28	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	99,320.00		20,001.20	Balance December 31, 1984	12 205 17
HEALTH and WELFARE	7,320.00	Conservation		TAX TITLE LIENS OUTSTANDING	13,395.10
Health Services Except Environmental	49,995.00				15/ /02 2/
Welfare-Public Assistance	8,925.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 21 1094	Balance January 1, 1984	156,692.38
	0,725.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes	112 701 12
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control			NET DEBT	Redeemed in 1984	113,781.13
	1	School 4,355,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,033,750	686,482	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,358,799	7,299,735	Balance December 31, 1984	42,911.29
Beaches and Boardwalks	. 5 050 00	Total 12,747,549	7,986,217	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	45,050.00	L		FORECLOSURE	
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING	4 255 200 00	Balance January 1, 1984	15,350.00
Other Recreational Services	20,250.00		4,355,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	5 202 20	Self-Liquidating	945,000.00	Sale for Cash (1984)	
Libraries	5,890.00	Other	7,221,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,600.00		12,521,000.00	Balance December 31, 1984	<u>15,350</u> .00
STATUTORY EXPENDITURES	222 222 22	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	227,000.82		665,381,533	ASSETS	
Employee Fringe Benefits	107,600.00			Cash Dec. 31, 1984	5,847,675.71
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	290,586.12
CETA And Other Public Employment Programs		1 Vacant Land . 488 4.17	16,902,655.00	Tax Title Liens	42,911.25
MUNICIPAL FUNCTIONS TOTAL	3,904,720.82	2 Residential 2337 54.13	219,524,275.00	Foreclosed Property	15,350.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		7,792,893.00	Emergencies & Other Deferred Charges	106,100.00
DEBT SERVICE		4a Commercial 62 8.71	35,328,740.00	State and Federal Aid Receivable	
Principal Payments	227,000.00		125,977,210.00	Other Receivables	357,938.19
Interest Payments	701,392.60	·		Total	6,660,561.23
		Total 3 0 9 9	405,525,773.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	34,000.00	Land Area 17.90 Sq. Miles		Cash Liabilities	3,357,460.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,573,862.76	Net Valuation Taxable-Municipal	417,280,411	Reserves for Receivables	706,785.5
RESERVE FOR UNCOLLECTED TAXES	378,169.00	Net Valuation Taxable-County	641,713,918	Surplus Dec. 31, 1984	2,596,315.53
	14 910 145 19		928,818,801	l '	
EXPENDITURES TOTAL	16,819,145.18	State Equalized Valuation	72010101011	Total	6,660,561.23

9	

Population 1980 15,531 Population 1984 15,298

AAA

Governing Body & Public Boards

Planning, Housing & Development

General Administration (other)

Civil Defense & Disaster Control

Garbage and Trash Disposal

Public Buildings and Grounds

Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control

Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks

Parks, Playgrounds, Shade Trees

Land Reclamation & Conservation Other Recreational Services

EDUCATION (excluding schools)

Other Educational Services STATUTORY EXPENDITURES

Pensions & F. I. C. A.

MUNICIPAL FUNCTIONS

CAPITAL IMPROVEMENTS

Principal Payments

Interest Payments

DEFERRED CHARGES

DEBT SERVICE

EXPENDITURES

Employee Fringe Benefits

Other Statutory Expenditures

CETA And Other Public Employment Programs

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

Libraries

Health Services Except Environmental

Environmental Inspection & Control

S & P Rating

EXPENDITURES GENERAL GOVERNMENT

Assessment of Taxes Collection of Taxes

Human Resources

Elections

JUDICIARY Municipal Courts

PUBLIC SAFETY

Fire Protection Police Protection

Other Public Safety PUBLIC WORKS

Streets and Drainage Sewers and Sewage Processing

Other Public Works HEALTH and WELFARE

Municipal Clerk Financial Administration

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

3.68

Borough Council Number of Members on Governing Body - 6

HOPATCONG BOROUGH - SUSSEX COUNTY

PER CAPITA:		PER CENT:	
Gross Debt	572.49	Gross Debt	2.40
Net Debt	222.58	Net Debt	•93
Debt Service	30.75	Tax Levy Collected	96.50
Total Tax Levy	626.21	Tax Levy Cancelled, A	bated

2	• 46
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Form of Government:

ualized Tax Rate 2 • 46	Number of Members on G	overning Body – 6	•	ox Levy Cancelled, Abated or Adjusted • 03
			1984 PROPERTY TAX	 _
	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
			Local District School Taxes 1.38	5,363,415.50
	1984 Property Taxes Collected	9,246,949.44		3,303,413.30
68,600.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	1
63,000.00	Delinquent Tax & Lien Collections	275,195.53		* 2,096,077.97
69,800.00	Business Personalty Replacement Taxes	21,248.00		
10,759.00	Taxes from Public Utilities	433,993.00		
	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	142,650.00
3,892.06	State Aid Revenues	151,608.69		
371,050.00	Federal Aid Revenues		Special District Taxes	
	State and Local Fiscal Assistance Act Utiliz	ed 194,932.59		5,882.76
66,250.00	Sale of Acquired Property		Added and Omitted Taxes	27,848.98
	Other Miscellaneous Revenues	749,115.17	Total Taxes Levied - ABSTRACT	9,579,774.48
127,000.00	Tot	al 11,073,042.42	Total Taxes Billed	9,582,325.91
830,499.81	Prior Years Surplus Appropriated	750,000.00	1984 TAXES COLLECTED	9,246,949.44
	REVENUES TOT	AL 11,823,042.42	1984 Taxes Cancelled, Abated or Adjusted	2,436.00
202,844.00	Reserve For Uncollected Taxes	478,580.54		43,632.84
	CAPITAL OUTLAY TOT	AL 628,591.47	Balance Outstanding Dec. 31, 1984	289,307.63
			PRIOR YEARS TAXES OUTSTANDING	
419,140.52	Public Enterprises		Balance January 1, 1984	271,498.71
	Recreation—Culture	18,972.04	Collected in 1984	265,595.71
19,950.00	Public Works	593,351.62	Cancelled, Abated or Adjusted 1984	323.19
160,600.00	Buildings and Grounds	16,267.81	Transfers to Tax Title Liens or Foreclosed	5,097.21
462,637.13	Library and Education		Balance December 31, 1984	482.60
	Conservation		TAX TITLE LIENS OUTSTANDING	1
36,284.00	All Other		Balance January 1, 1984	273,130.93
9,500.00	CAPITAL DEBT AUTHORIZED, D	The state of the s	Transfer From Taxes	49,542.33
	ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1984	9,599.82
13,557.94	School 5,298,0	00	Cancelled, Abated or Adjusted (1984)	301.45
	Self-liquidating		Transfers to Foreclosed Property	8,638.91
	Other 3,460,0			304,133.08
	Total 8,758,0	3,405,047		1
5,000.00			FORECLOSURE	
1,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,113,219.34
28,988.00	School	5,298,000.00		8,638.91
	Self-Liquidating		Sale for Cash (1984)	24,818.15
	Other	2,909,862.86		
	Total	8,207,862.86	Balance December 31, 1984	1,097,040.10
2/0 727 22	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	1
260,727.00	FOR NET DEBT COMPUTATION	365,539,783		1
116,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,055,223.48
74,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	289,790.23
2 421 770 44	1 Vacant Land 2893 3.7			304,133.08
3,421,779.46	2 Residential 5806 92.8			1,097,040.10
25,709.72	3 Fgrm 7 .00			135,105.87
222 475 01	4a Commercial 68 2.94	7,583,850.00		28,069.74
332,475.91	4b Industrial		Other Receivables	50,389.48
137,956.50	4c Apartments 4 .4			2,959,751.98
21 202 1	Total 8778	258,089,590.00	-	
21,303.16	Land Area 10.80 Sq. Miles	250 (20 ====	Cash Liabilities	291,726.94
7,584,231.89	Net Valuation Taxable-Municipal	259,632,525		1,741,352.89
478,580.54	Net Valuation Taxable-County	367,655,092		926,672.15
11,976,327.46	State Equalized Valuation	388,367,860	Total	2,959,751.98

66.72

TOTAL

TOTAL

MEMO

State Equalization Ratio

Moody Rating

Population 1980 1,468
Population 1984 1,567
S & P Rating

General Tax Rate Per \$100.

3.33 State Equalized Tax Rate

2.14

HOPE TOWNSHIP - WARREN COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service PER CENT:
Gross Debt
Net Debt

.14

Debt Service Tax Levy Collected 91.01
Total Tax Levy 771.10 Tax Levy Cancelled, Abated
Municipal Expenditures 277.44 or Adjusted .30

EXPENDITURES		DEVENUES DEALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		ŖEVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.44	793,784.00
Municipal Clerk		1984 Property Taxes Collected	1,092,409.37	Regional & Consolidated School Tax	1
Financial Administration	10,420.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,469.00	Delinquent Tax & Lien Collections	86,966.68	County Taxes .64	* 349,062.94
Collection of Taxes	6,440.00	Business Personalty Replacement Taxes	20,175.84	County Library Taxes • 03	17,377.29
Planning, Housing & Development	19,505.00		120,927.00	Local Municipal Purpose Taxes .03	14,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	15,400.00
Elections	389.30	State Aid Revenues	8,055.99	Total Taxes for Rate Computation 2.14	1,189,624.23
General Administration (other)	57,667.00			Special District Taxes	1,10,,02,02
JUDICIARY		State and Local Fiscal Assistance Act Utilized	10,049.00	Bank Corp. Taxes	11,112.84
Municipal Courts	25,929.92		20,01,000	Added and Omitted Taxes	22,973.59
PUBLIC SAFETY	1	Other Miscellaneous Revenues	106,193.67	Total Taxes Levied - ABSTRACT	1,208,310.66
Fire Protection	19,483.59	Total	1,444,777.55	Total Taxes Billed	1,200,312.65
Police Protection	4,200.00		121,000.00	1984 TAXES COLLECTED	1,092,409.37
Civil Defense & Disaster Control	1,200.00	REVENUES TOTAL	1,565,777.55	1984 Taxes Cancelled, Abated or Adjusted	3,588.44
Environmental Inspection & Control	9.656.00	Reserve For Uncollected Taxes	106,979.59	Transfer to Tax Title Liens or Foreclosed	6,808.19
,	7,050.00		9,542.77	Balance Outstanding Dec. 31, 1984	97,506.65
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	3,342.11	PRIOR YEARS TAXES OUTSTANDING	97,506.85
	103.378.00	Public Enterprises		Balance January 1, 1984	111,287.21
Streets and Drainage	103,378.00	Recreation—Culture		Collected in 1984	
Sewers and Sewage Processing	24,600.00		699.00	Cancelled, Abated or Adjusted 1984	86,966.68
Garbage and Trash Disposal				Transfers to Tax Title Liens or Foreclosed	239.46
Public Buildings and Grounds	6,550.00		8,843.77	Balance December 31, 1984	1,574.23
Other Public Works		Library and Education		,	22,506.84
HEALTH and WELFARE	40.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	60.00	All Other		Balance January 1, 1984	13,847.58
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DECI	,	Transfer From Taxes	9,499.97
Hospitals, Clinics, First Aid	1,000.00		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,500.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	23,347.55
Beaches and Boardwalks	l .	Total 70,000		PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	310.00			Balance January 1, 1984	15,650.00
Other Recreational Services	11,240.00		70,000.00	Transfers From Taxes or Liens	l l
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services	200.00		70,000.00	Balance December 31, 1984	15,650.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	50,633,332	ASSETS	i i
Employee Fringe Benefits	1,470.00			Cash Dec. 31, 1984	393,382.70
Other Statutory Expenditures	1,800.00		ASSESSED VALUATION	Taxes Receivable	120,013.49
CETA And Other Public Employment Programs		1 Vacant Land 223 8.90	3,064,475.00	Tax Title Liens	23,347.55
MUNICIPAL FUNCTIONS TOTAL	327,767.81		21,932,605.00	Foreclosed Property	15,650.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 317 22.08	7,605,570.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 30 4.68	1,611,925.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 2 •38	129,400.00	Other Receivables	2,511.43
Interest Payments		4c Apartments 1 •26	88,650.00	Total	554,905.17
		Total 1 0 3 3	34,432,625.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 18.90 Sq. Miles		Cash Liabilities	291,908.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,160,224.23	Net Valuation Taxable-Municipal	35,355,490	Reserves for Receivables	161,522.47
RESERVE FOR UNCOLLECTED TAXES	106,979.59	Net Valuation Taxable-County	51,900,708	Surplus Dec. 31, 1984	101,474.35
EXPENDITURES TOTAL	1,594,971.63	State Equalized Valuation	54,431,218	Total	554,905.17
		State Equalization Ratio	64.35		•

1105 Population 1980 2,001 Population 1984 1,986

S & P Rating

Maody Rating

General Tax Rate Per \$100.

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2 • 41 State Equalized Tax Rate

2.24

HOPEWELL BOROUGH - MERCER COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 462.84 Gross Debt 1.62 442.30 1.55 Net Debt Net Debt 51.58 97.49 Debt Service Tax Levy Collected Total Tax Levy 726.51 Tax Levy Cancelled, Abated 328.95 or Adjusted .03 Municipal Expenditures

EXPENDITURES		REVENUES-REA	LIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEA	LIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes	
Municipal Clerk		1984 Property Taxes C	Collected	- 1	1,404,206.58	Regional & Consolidated School Tax 1.15	740,957.42
Financial Administration	8,900.00			- 1		School Taxes in Municipal Budget	
Assessment of Taxes	5,801.56				33,026.02	County Taxes .75	479,939.70
Collection of Taxes	6,211.00	Business Personalty Rep		ł	32,915.68	County Library Taxes	,
Planning, Housing & Development	18,745.60			- 1	105,812.00	Local Municipal Purpose Taxes • 34	215,735.77
Human Resources		Other Miscellaneous To		ĺ	202,02200	Veteran & Senior Citizen Taxes	19,800.00
Elections	799.92	State Aid Revenues	ax Revenues		21,464.00	Total Taxes for Rate Computation 2. • 24	1,456,432.89
General Administration (other)	47,563.84			i i	,	Special District Taxes	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State and Local Fiscal	Assistance Act Ille	الممتنان	8,702.46	Bank Corp. Taxes	6,011.76
	4,000.00	Sale of Acquired Prop		IIIZed	0,702.40	Added and Omitted Taxes	196.23
Municipal Courts	4,000.00		,		253,791.68	Total Taxes Levied - ABSTRACT	1,442,840.88
PUBLIC SAFETY	8,000.00	Other Miscellaneous Re			1,859,918.42	Total Taxes Billed	1,440,427.55
Fire Protection	103,388.39	5		Total	92,640.69		
Police Protection	103,365.39	Prior Years Surplus Ap	propriated T	OTAL		1984 TAXES COLLECTED	1,404,206.58
Civil Defense & Disaster Control		REVENUES		OIAL	1,942,559.11	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected		-	56,851.27		1,166.97
Other Public Safety		CAPITAL OUTL	AY T	OTAL	38,603.70	Balance Outstanding Dec. 31, 1984	34,637.07
PUBLIC WORKS				1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	44,252.57			- 1	5,587.48	Balance January 1, 1984	33,036.85
Sewers and Sewage Processing	104,690.00	Recreation—Culture		1		Collected in 1984	33,026.02
Garbage and Trash Disposal	69,261.05	Public Works		1	33,016.22	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	13,403.87		5			Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		ĺ		Balance December 31, 1984	10.83
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,352.75					Balance January 1, 1984	4,727.57
Welfare-Public Assistance	2,113.00	CAPITAL D	EBT AUTHORIZED	, DECEA	ABER 31, 1984	Transfer From Taxes	1,166.97
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	ED GROSS DE	BT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	40,	800		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	878,	400	878,400	Balance December 31, 1984	5,894.54
Beaches and Boardwalks		Total	919,	200	878,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,500.00			ł		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAI	NDING			Balance January 1, 1984	
Other Recreational Services	900.00			- 1	40,800.40	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			•	Sale for Cash (1984)	
Libraries	19,955.00	Other			878,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	217.11111	5	Total	İ	918,800.40	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	15,000.00			ĺ	56,741,663	ASSETS	
Employee Fringe Benefits	5,922.84	REAL PROPERTY			207.127003	Cash Dec. 31, 1984	387,242.35
Other Statutory Expenditures	550.00		Parcels % VAL	'N	ASSESSED VALUATION	Taxes Receivable	34,647.90
CETA And Other Public Employment Programs	230.00	1 Vacant Land		67	970,100.00	Tax Title Liens	5,894.54
	489,311.39		563 80.		46,480,050.00	Foreclosed Property	J • 07 + 07
	6,000.00			78	456,000.00	Emergencies & Other Deferred Charges	14 040 00
CALLIFAC WILL NO CONTROL	0,000.00	4a Commercial					14,040.00
DEBT SERVICE	25 000 00		62 13. 5 2.	-	7,911,500.00	State and Federal Aid Receivable Other Receivables	1/ 110 12
Principal Payments	25,000.00		,	33	1,353,800.00		16,118.13
Interest Payments	77,445.00			40	814,350.00	Total	457,942.92
			688		57,985,800.00		05 244
DEFERRED CHARGES	4,680.00	Land Area	•75 Sq. Miles		50 710 105	Cash Liabilities	85,261.71
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,220,897.12	Net Valuation Taxable			59,760,603	Reserves for Receivables	56,660.57
RESERVE FOR UNCOLLECTED TAXES	56,851.27	Net Valuation Taxable			59,677,576		316,020.64
EXPENDITURES TOTAL	1,874,184.78				64,088,419	Total	457 , 942 .9 2
		State Equalization Rat	io		93.07		

06 07
Population 1980 4, 365
Population 1984 4, 389
S & P Rating

Moody Rating

General Tax Rate Per \$100.

2 • 71
State Equalized Tax Rate

2.48

HOPEWELL TWP. – CUMBERLAND CO. Form of Government: Township Committee Number of Members on Governing Body – 3

PER CAPITA: PER CENT: 2.36 **Gross Debt** 356.81 **Gross Debt** 47.85 Net Debt •32 Net Debt 90.15 Debt Service 2.23 Tax Levy Collected 411.86 Tax Levy Cancelled, Abated Total Tax Levy 149.24 **Municipal Expenditures** or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 88	637,000.0
Municipal Clerk		1984 Property Taxes		1,627,509.11	Regional & Consolidated School Tax .52	372,935.1
Financial Administration	22,115.00				School Taxes in Municipal Budget	
Assessment of Taxes	14,777.00	Delinquent Tax & Lie		169,901.86	County Taxes 1.08	* 781,036.2
Collection of Taxes	14,725.00		eplacement Taxes	36,495.04	County Library Taxes	
Planning, Housing & Development	12,641.00	Taxes from Public Ut	ilities	178,405.00	Local Municipal Purpose Taxes	ì
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	50,350.0
Elections		State Aid Revenues		28,111.70	Total Taxes for Rate Computation 2.48	1,841,321.4
General Administration (other)	93,449.00	Federal Aid Revenue	s	ì	Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	18,403.00	Bank Corp. Taxes	2,268.0
Municipal Courts	7,933.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	14,392.3
PUBLIC SAFETY		Other Miscellaneous	Revenues	187,410.77	Total Taxes Levied - ABSTRACT	1,807,631.8
Fire Protection	28,600.00		Total	2,246,236.48	Total Taxes Billed	1,805,363.7
Police Protection	3,500.00	Prior Years Surplus A	Appropriated	320,000.00	1984 TAXES COLLECTED	1,627,509.1
Civil Defense & Disaster Control	600.00	REVENUES	TOTAL	2,566,236.48	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	8,462.00	Reserve For Uncollect	ted Taxes	215,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OU	TLAY TOTAL	175,916.00	Balance Outstanding Dec. 31, 1984	177,854.6
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	154,403.00	Public Enterprises			Balance January 1, 1984	178,252.8
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	169,717.0
Garbage and Trash Disposal	14,400.00			118,947.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	20,000.00	Buildings and Groun	ds	56,969.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	-	Library and Education			Balance December 31, 1984	8,535.8
HEALTH and WELFARE		Conservation		ĺ	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00				Balance January 1, 1984	7,207.7
Welfare-Public Assistance	1,675.00		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	1,2010.
Hospitals, Clinics, First Aid		ISSUED AND UNISS	•	NET DEBT	Redeemed in 1984	184.8
Animal, Insect, & Rodent Control	3,492.00		1,356,056		Cancelled, Abated or Adjusted (1984)	1
Other Welfare Services	2,112000	Self-liquidating	1,550,550		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	210,000	210,000	Balance December 31, 1984	7,022.8
Beaches and Boardwalks		Total	1,566,056		PROPERTY ACQUIRED BY DEED OR	1,022.0
Parks, Playgrounds, Shade Trees		10101	2,500,050	220,000	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	16,600.0
Other Recreational Services	6,500.00		ANDINO	1,356,056.75	Transfers From Taxes or Liens	10,000.0
EDUCATION (excluding schools)	0,,,00.20	Self-Liquidating		1,330,030.13	Sale for Cash (1984)	
Libraries		Other		210,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Omer	Total	1,566,056.75	Balance December 31, 1984	16,600.0
STATUTORY EXPENDITURES		EQUALIZED VALUAT		1,300,030.73	CURRENT FINANCES DECEMBER 31, 1984	10,000.0
	20.042.00	FOR NET DEBT COM		66,452,591	ASSETS	1
Pensions & F. I. C. A.	20,042.00		Y VALUATIONS	88,432,341		1 102 005 4
Employee Fringe Benefits	2,500.00	l	of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	1,183,885.6
Other Statutory Expenditures	2,500.00	1 Vacant Land			Tax Title Liens	186,390.5
CETÀ And Other Public Employment Programs	430,214.00			1,436,300.00	Foreclosed Property	7,022.8
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMU*	7301217.00	3 Farm		48,378,500.00	Emergencies & Other Deferred Charges	16,600.0
CALLIA MILITARY		4a Commercial		12,473,100.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial	48 3.85	2,497,000.00	Other Receivables	647.0
Principal Payments	0.70/ 00					4,710.6
Interest Payments	9,180.00	4c Apartments	21.21	44 704 202 22	Total	1,399,256.6
			21 21	64,784,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1 700 071 41	Land Area	31 • 40 Sq. Miles	(100 0/0	Cash Liabilities	684,945.7

1984/3000

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

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TOTAL

1,790,971.41

2,445,971.41

215,000.00

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

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

Total

214,724.01

499,586.92

1,399,256.65

66,180,868

68,373,935

72,183,665

91.52

Reserves for Receivables

Surplus Dec. 31, 1984

Moody Rating

Population 1980 10,893
Population 1984 10,950
S & P Rating

General Tax Rate Per \$100.

2.31
State Equalized Tax Rate

Form of Government:
Township Committee

HOPEWELL TWP. - MERCER CO.

Net Debt
Debt Service

Total Tax Lev

PER CAPITA:

Gross Debt

169.24 Gross Debt
138.17 Net Debt
39.17 Tax Levy Collected

PER CENT:

.39 .32 97.03

						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EXPENDITURE\$		REVENUES-REA	AUZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VENTOES KE			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	25,505.00				Local District School Taxes	
Municipal Clerk	32,880.00	Transferry rance		11,509,792.62	Regional & Consolidated School Tax 1.18	6,127,234.59
Financial Administration	42,650.00				School Taxes in Municipal Budget	
Assessment of Taxes	52,272.76			379,718.96	County Taxes • 77	4, 009, 4 68.67
Collection of Taxes	35,018.00	Business Personalty Re	•	277,737.40	County Library Taxes • 09	463,837.50
Planning, Housing & Development	66,601.00			1,124,939.00	Local Municipal Purpose Taxes • 16	845,553.99
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	89,550.00
Elections	4,087.00			75,691.09	Total Taxes for Rate Computation 2.20	11,535,644.75
General Administration (other)	285,475.32				Special District Taxes	
JUDICIARY			l Assistance Act Utilize	50,186.00	Bank Corp. Taxes	12,581.24
Municipal Courts	87,668.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	371,724.30
PUBLIC SAFETY		Other Miscellaneous R	Revenues	686,305.03	Total Taxes Levied - ABSTRACT	11,830,400.29
Fire Protection	39,331.00		Tota		Total Taxes Billed	11,861,878.96
Police Protection	691,687.00		ppropriated	778,553.05	1984 TAXES COLLECTED	11,509,792.62
Civil Defense & Disaster Control	6,120.00		TOTA		1984 Taxes Cancelled, Abated or Adjusted	8,920.70
Environmental Inspection & Control	65,344.00	Reserve For Uncollecte		663,324.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTA	269,869.30	Balance Outstanding Dec. 31, 1984	343,165.64
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	613,877.92			1	Balance January 1, 1984	376,179.70
Sewers and Sewage Processing	27,368.00				Collected in 1984	376,179.07
Garbage and Trash Disposal		Public Works		216,426.67	Cancelled, Abated or Adjusted 1984	• 63
Public Buildings and Grounds	83,209.94			53,442.63	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	10,334.62	Library and Education	n		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	104,411.00				Balance January 1, 1984	3,539.89
Welfare-Public Assistance	3,142.00		DEBT AUTHORIZED, DE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	3,539.89
Animal, Insect, & Rotlent Control	4,300.00		340,17	0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,512,96		Balance December 31, 1984	
Beaches and Boardwalks		Total	1,853,13	7 1,512,967	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	250.00	!			FORECLOSURE	
Land Reclamation & Conservation	510.00		ANDING		Balance January 1, 1984	212,000.00
Other Recreational Services	2,645.00			340,170.09	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		1,512,467.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	24,455.00		Total	1,852,637.09	Balance December 31, 1984	212,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	189,905.00			473,079,065	ASSETS	
Employee Fringe Benefits	122,660.00	REAL PROPERTY			Cash Dec. 31, 1984	1,823,687.11
Other Statutory Expenditures	100.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	343,165.64
CETA And Other Public Employment Programs		1 Vacant Land	470 3.33	16,392,250.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,626,807.56		3098 66.98	330,022,950.00	Foreclosed Property	212,000.00
CAPITAL IMPROVEMENTS *MEMO*	250,000.00		1070 10.34	50,903,800.00	Emergencies & Other Deferred Charges	45,600.00
DEBT SERVICE	2/2 000	4a Commercial	82 4.69	23,102,150.00	State and Federal Aid Receivable	3,694.05
Principal Payments	363,083.00		26 14.38	70,855,000.00	Other Receivables	410,268.94
Interest Payments	65,795.65		7 •29	1,413,650.00	Total	2,838,415.74
	22 222 22		4753	492,689,800.00		
DEFERRED CHARGES	22,800.00		58 • 00 Sq. Miles		Cash Liabilities	557,009.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,600,540.76	THE PERSON NAMED		497,384,734	Reserves for Receivables	965,434.58
RESERVE FOR UNCOLLECTED TAXES	663,324.00	,	,	502,787,514	Surplus Dec. 31, 1984	1,315,971.38
EXPENDITURES TOTAL	14,342,350.97	State Equalized Value		517,755,573	Total	2,838,415.74
1984/3000	7	State Equalization Ra	itio	96.03		

Moody Rating

Population 1980 25, 065 Population 1984 28, 367 S & P Rating

367 General Tax Rate Per \$100.

General Tax Rate Per \$100. 2.37

State Equalized Tax Rate 2 • 22

HOWELL TOWNSHIP – MONMOUTH CO. Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 510.68 2.55 Gross Debt **Gross Debt** 339.37 Net Debt 1.69 Net Debt 42.16 Tax Levy Collected 95.05 Debt Service 545.06 Tax Levy Cancelled, Abated Total Tax Levy .06 **Municipal** Expenditures 312.26 or Adjusted

EXPENDITURES		DEVELOPE DE AUTED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	37,300.00			Local District School Taxes .99	6,228,284.00
Municipal Clerk	114,258.00	1984 Property Taxes Collected	14,697,948.90	Regional & Consolidated School Tax .60	3,742,488.83
Financial Administration	89,684.00			School Taxes in Municipal Budget	
Assessment of Taxes	74,465.00		817,903.40	County Taxes • 54	* 3,381,258.14
Collection of Taxes	94,459.00		240,647.40	County Library Taxes . 02	125,065.11
Planning, Housing & Development	104,218.00		4,412,576.00	Local Municipal Purpose Taxes .08	492,924.39
Human Resources	10,320.00			Veteran & Senior Citizen Taxes	258,750.00
Elections	11,000.00		213,954.02	Total Taxes for Rate Computation 2.23	14,228,770.47
General Administration (other)	761,138.00			Special District Taxes	833,709.61
JUDICIARY		State and Local Fiscal Assistance Act Utilized	125,978.10	Bank Corp. Taxes	25,078.44
Municipal Courts	115,843.00			Added and Omitted Taxes	632,999.15
PUBLIC SAFETY		Other Miscellaneous Revenues	1,769,357.42	Total Taxes Levied - ABSTRACT	15,461,807.67
Fire Protection	124,227.00	Total	22,278,365.24	Total Taxes Billed	15,463,609.00
Police Protection	2,229,030.00		1,572,690.95	1984 TAXES COLLECTED	14,697,948.90
Civil Defense & Disaster Control	6,200.00	The real corpies ripping real	23,851,056.19	1984 Taxes Cancelled, Abated or Adjusted	9,456.00
Environmental Inspection & Control	205,315.00	REFEROES	835,906.49	Transfer to Tax Title Liens or Foreclosed	57,818.81
Other Public Safety	203,323.00	CAPITAL OUTLAY TOTAL	1,113,767.55	Balance Outstanding Dec. 31, 1984	698,385.29
PUBLIC WORKS		CAPITAL GOILAT TOTAL	1,113,10163	PRIOR YEARS TAXES OUTSTANDING	0,00,300,02,
	200,718.90	Public Enterprises		Balance January 1, 1984	735,510.30
Streets and Drainage	200, 110.00	Recreation—Culture	312,326.87	Collected in 1984	706,941.21
Sewers and Sewage Processing		Public Works	394,007.06	Cancelled, Abated or Adjusted 1984	10,017.75
Garbage and Trash Disposal Public Buildings and Grounds		Buildings and Grounds	173,758.36	Transfers to Tax Title Liens or Foreclosed	17,561.32
Other Public Works	1,309,566.00		233,675.26	Balance December 31, 1984	990.02
HEALTH and WELFARE	1,309,388.00	Conservation	233,813.20	TAX TITLE LIENS OUTSTANDING	990.02
	10,000.00		ŀ	Balance January 1, 1984	534,355.86
Health Services Except Environmental	112,225.00		EAARER 21 1004	Transfer From Taxes	78,288.41
Welfare-Public Assistance	112,225.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	110,962.19
Hospitals, Clinics, First Aid			NET DEBT	Cancelled, Abated or Adjusted (1984)	415.26
Animal, Insect, & Rodent Control				Transfers to Foreclosed Property	415.20
Other Welfare Services		Self-liquidating Other 9,627,044	9,627,044	Balance December 31, 1984	501,266.82
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR	501,200.82
Beaches and Boardwalks	40,645.00	Total 14,486,568	9,021,044		
Parks, Playgrounds, Shade Trees				FORECLOSURE	03 310 00
Land Reclamation & Conservation	3,770.00		4 050 522 57	Balance January 1, 1984	93,310.00
Other Recreational Services	233,110.00		4,859,523.57	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	4 000 507 47	Sale for Cash (1984)	
Libraries	4,600.00	Other	4,920,527.47	Cancelled, Abated or Adjusted (1984)	03 310 00
Other Educational Services	8,180.00		9,780,051.04	Balance December 31, 1984	93,310.00
STATUTORY EXPENDITURES	FED 054 00	EQUALIZED VALUATION BASIS	540.045.354	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	559,954.00		568,965,154	ASSETS	5 007 503 00
Employee Fringe Benefits	310,230.00			Cash Dec. 31, 1984	5,027,523.92
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	699,375.31
CETA And Other Public Employment Programs	. === . == .	1 Vacant Land 2113 5.12	29,771,200.00	Tax Title Liens	501,266.82
MUNICIPAL FUNCTIONS TOTAL	6,770,455.90		432,860,600.00	Foreclosed Property	93,310.00
CAPITAL IMPROVEMENTS *MEMO*	235,588.86		49,409,800.00	Emergencies & Other Deferred Charges	52,000.00
DEBT SERVICE		4a Commercial 275 8.46	49,228,100.00	State and Federal Aid Receivable	26,888.18
Principal Payments	916,303.00		20,303,800.00	Other Receivables	95,417.16
Interest Payments	279,763.10			Total	6,495,781.39
		Total 10983	581,573,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	55,363.75	Land Area 62.10 Sq. Miles		Cash Liabilities	2,947,395.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,310,805.69	Net Valuation Taxable-Municipal	588,524,453	Reserves for Receivables	1,389,349.29
RESERVE FOR UNCOLLECTED TAXES	835,906.49	Net Valuation Taxable-County	610,349,796	Surplus Dec. 31, 1984	2,159,036.77
EXPENDITURES TOTAL	23,168,597.93		626,441,827	Total	6,495,781.39
		State Equalization Ratio	93.88		

Population 1980 2,829 Population 1984 2,955

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

3 • 25 State Equalized Tax Rate

2.15

INDEPENDENCE TOWNSHIP - WARREN CO.
Form of Government:
Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 267.10 Gross Debt .96 Net Debt 267.10 Net Debt .96 23.99 Debt Service Tax Levy Collected 95.27 Total Tax Levy 647.84 Tax Levy Cancelled, Abated 237.68 Municipal Expenditures or Adjusted .28

					Monicipal Expenditores 2377 • 0 0	• Yolosiea
EXPENDITURES		25/5/11/50 25			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.26	1,100,256.00
Municipal Clerk		1984 Property Taxes	Collected	1,825,076.45	Regional & Consolidated School Tax	
Financial Administration	12,000.00		eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,000.00		n Collections	101,735.61		* 574,409.47
Collection of Taxes	8,597.33	Business Personalty R	eplacement Taxes	29,051.48	County Library Taxes • 03	28,566.76
Planning, Housing & Development	10,700.00	Taxes from Public Ut	ilities	102,340.00		173,672.24
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	25,650.00
Elections		State Aid Revenues		17,003.46	Total Taxes for Rate Computation 2.15	1,902,554.47
General Administration (other)	103,000.30	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utiliz	ed 24,702.05	Bank Corp. Taxes	1,974.55
Municipal Courts	13,283.00	Sale of Acquired Pro	perty	4,110.00	Added and Omitted Taxes	35,500.08
PUBLIC SAFETY		Other Miscellaneous		128,999.15	Total Taxes Levied - ABSTRACT	1,914,379.10
Fire Protection	20,650.00		Tot	al 2,233,018.20	Total Taxes Billed	1,915,655.69
Police Protection	100,527.07	Prior Years Surplus A	Appropriated	237,453.12	1984 TAXES COLLECTED	1,825,076.45
Civil Defense & Disaster Control	200.00	REVENUES	TOT			5,394.37
Environmental Inspection & Control	13,122.00	Reserve For Uncollect	red Taxes	110,320.33	Transfer to Tax Title Liens or Foreclosed	8,812.73
Other Public Safety		CAPITAL OU	TLAY TOT	469,029.23		76,372.14
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	90,016.00	Public Enterprises			Balance January 1, 1984	80,359.88
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	77,736.20
Garbage and Trash Disposal	1,977.00	Public Works		451,978.18	Cancelled, Abated or Adjusted 1984	1,513.24
Public Buildings and Grounds	6,755.17	Buildings and Groun	ds	17,051.05	Transfers to Tax Title Liens or Foreclosed	1,104.06
Other Public Works		Library and Education	n		Balance December 31, 1984	6.38
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other			Balance January 1, 1984	44,683.46
Welfare-Public Assistance	800.00	CAPITAL	DEBT AUTHORIZED, D	ECEMBER 31, 1984	Transfer From Taxes	10,038.47
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	23,999.41
Animal, Insect, & Rodent Control	300.00	School	1		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	13,557.99
RECREATION and CONSERVATION		Other	789,2	789,284	Balance December 31, 1984	17,164.53
Beaches and Boardwalks		Total	789,2	789,284	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	2,160.00		ANDING		Balance January 1, 1984	82,092.01
Other Recreational Services	25,764.86	School			Transfers From Taxes or Liens	13,557.99
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	4,110.00
Libraries		Other		650,000.00	Cancelled, Abated or Adjusted (1984)	91,540.00
Other Educational Services			Total	650,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	22,020.00	FOR NET DEBT COM	NPUTATION	82,307,171	ASSETS	
Employee Fringe Benefits	9,568.86	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	894,006.87
Other Statutory Expenditures	1,800.00	Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	76,378.52
CETA And Other Public Employment Programs		 Vacant Land 	254 8.3	4,771,085.00	Tax Title Liens	17,164.53
MUNICIPAL FUNCTIONS TOTAL	454,341.59	.2 Residential	730 67.2	38,455,385.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	7,000.00	3 Farm	256 8.29	4,738,270.00	Emergencies & Other Deferred Charges	19,143.90
DEBT SERVICE		4a Commercial	40 4.4	7 2,553,380.00	State and Federal Aid Receivable	
Principal Payments	51,000.00		5 3.0		Other Receivables	24,515.12
Interest Payments	19,887.21	4c Apartments	9 8.50	4,889,425.00	Total	1,031,208.94
·		Total	1294	57,151,378.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	66,797.36		20 • 10 Sq. Miles		Cash Liabilities	633,268.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,703,232.23	Net Valuation Taxab		57,850,847	Reserves for Receivables	118,058.17
RESERVE FOR UNCOLLECTED TAXES	110,320.33	Net Valuation Taxab		85,320,270		279,881.99
EXPENDITURES TOTAL	2,405,578.72			87,162,248		1,031,208.94
		State Equalization Re	otio	66.10		

1,037 Population 1980 Population 1984 1,000

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

1.72

State Equalized Tax Rate

1.41

INTERLAKEN BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 409.45 Gross Debt

409.45

•95 .95

49.85 Tax Levy Collected 98.59 676.39 Tax Levy Cancelled, Abated

Net Debt

553.93 .22 or Adjusted

					,	
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .14	68,670.00
Municipal Clerk		1984 Property Taxes	Collected	666,902.88	Regional & Consolidated School Tax	
Financial Administration	5,016.42	1984 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,835.27	Delinquent Tax & Lie	n Collections	11,558.00	County Taxes •48	229,011.74
Collection of Taxes	6,817.69	Business Personalty Re	eplacement Taxes	14.00	County Library Taxes • 02	8,729.14
Planning, Housing & Development	750.00	Taxes from Public Uti	lities	92,565.00	Local Municipal Purpose Taxes • 77	369,974.54
Human Resources		Other Miscellaneous 1	Tax Revenues		Veteran & Senior Citizen Taxes	10,000.00
Elections	500.00	State Aid Revenues		9,076.69	Total Taxes for Rate Computation 1.41	686,385.42
General Administration (other)	60,070.03	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	Assistance Act Utilized	6,643.00	Bank Corp. Taxes	
Municipal Courts	3,868.75	Sale of Acquired Pro	perty		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous I	Revenues	39,378.28	Total Taxes Levied - ABSTRACT	676,385.42
Fire Protection	27,400.00		Total	826,137.85	Total Taxes Billed	676,409.67
Police Protection	118,792.35	Prior Years Surplus A	ppropriated	60,000.00	1984 TAXES COLLECTED	666,902.88
Civil Defense & Disaster Control	50.00	REVENUES	TOTAL	886,137.85	1984 Taxes Cancelled, Abated or Adjusted	1,468.59
Environmental Inspection & Control	2,100.00	Reserve For Uncollect	ed Taxes	31,189.74	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	121,751.88	Balance Outstanding Dec. 31, 1984	8,038.20
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	57,142.40				Balance January 1, 1984	11,558.00
Sewers and Sewage Processing	1,500.00				Collected in 1984	11,558.00
Garbage and Trash Disposal	74,467.59			90,870.44	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	7,000.00	Buildings and Ground	ds	30,881.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	n		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,639.00	All Other			Balance January 1, 1984	
Welfare-Public Assistance		CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	650.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	409,450	409,450	Balance December 31, 1984	
Beaches and Boardwalks		Total	409,450	409,450	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2 4,935.2 0				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	11,700.00
Other Recreational Services		School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	1,867.20	Other		227,877.60	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	227,877.60	Balance December 31, 1984	11,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	41,543.01			43,006,060	ASSETS	
Employee Fringe Benefits	8,400.00				Cash Dec. 31, 1984	190,675.26
Other Statutory Expenditures	2,100.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	8,038.20
CETA And Other Public Employment Programs		1 Vacant Land	14 .89	348,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	449,544.91	2 Residential	385 99.11	38,831,300.00	Foreclosed Property	11,700.00
CAPITAL IMPROVEMENTS *MEMO*	5,076.50				Emergencies & Other Deferred Charges	4,076.50
DEBT SERVICE		4a Commercial			State and Federal Aid Receivable	
Principal Payments	40,211.38				Other Receivables	1,904.39
Interest Payments	9,637.64	'			Total	216,394.35
		Total	399	39,179,500.00	1	,
DEFERRED CHARGES	23,345.90		•38 Sq. Miles	_	Cash Liabilities	73,142.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	306,410.88	Net Valuation Taxab	le-Municipal	39,326,143		21,642.59
RESERVE FOR UNCOLLECTED TAXES	31,189.74	Net Valuation Taxab		42,577,076	Surplus Dec. 31, 1984	121,609.35
EXPENDITURES TOTAL	360,340,45			48,072,637	Total	216,394.35
		State Equalization Ro	atio	81.75		
20112000	_					

1984/3000

7	

Moody Rating

Population 1980 61,493 Population 1984 62,513 S & P Rating

AAA

General Tax Rate Per \$100.

8.49

State Equalized Tax Rate

4.40

IRVINGTON TOWNSHIP - ESSEX COUNTY

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

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 277.39 Grass Debt Gross Debt

378.81

Municipal Expenditures

3.12 Net Debt 184.86 Net Debt 2.08 Debt Service 23.57 94.42 Tax Levy Collected Total Tax Levy 429.49 Tax Levy Cancelled, Abated

or Adjusted

.72

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	1/0 507 05			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	148,527.85			Local District School Taxes 1.53	9,319,748.50
Municipal Clerk	88,251.15	1984 Property Taxes Collected	25,332,959.29	Regional & Consolidated School Tax	
Financial Administration	445,595.00	1984 Payments in Lieu of Taxes	280,688.90	School Taxes in Municipal Budget	
Assessment of Taxes	124,493.00	Delinquent Tax & Lien Collections	1,279,980.67	County Taxes 1.05	6,416,664.53
Collection of Taxes	184,962.00	Business Personalty Replacement Taxes	724,901.00	County Library Taxes	
Planning, Housing & Development	38,411.00	Taxes from Public Utilities	2,118,418.00	Local Municipal Purpose Taxes 1.82	11,066,583.58
Human Resources	829,466.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	287,050.00
Elections	45,500.00	State Aid Revenues	2,981,563.38	Total Taxes for Rate Computation 4.40	27,090,046.61
General Administration (other)	923,878.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,438,486.51	Bank Corp. Taxes	38,715.20
Municipal Courts	390,584.00	Sale of Acquired Property	125.00	Added and Omitted Taxes	7,164.88
PUBLIC SAFETY		Other Miscellaneous Revenues	3,314,057.44	Total Taxes Levied - ABSTRACT	26,848,876.69
Fire Protection	3,819,630.00	Total	37,471,180.19	Total Taxes Billed	26,830,835.95
Police Protection	3,923,603.51	Prior Years Surplus Appropriated	1,600,000.00	1984 TAXES COLLECTED	25,332,959.29
Civil Defense & Disaster Control	25,993.00	REVENUES TOTAL	39,071,180.19	1984 Taxes Cancelled, Abated or Adjusted	192,536.22
Environmental Inspection & Control	92,432.00	Reserve For Uncollected Taxes	1,808,000.00	Transfer to Tax Title Liens or Foreclosed	328,481.22
Other Public Safety	149,178.00	CAPITAL OUTLAY TOTAL	3,394,529.88	Balance Outstanding Dec. 31, 1984	976,859.22
PUBLIC WORKS		TOTAL	0,771,727000	PRIOR YEARS TAXES OUTSTANDING	710 , 037,82
Streets and Drainage	1,740,595.00	Public Enterprises		Balance January 1, 1984	1,231,816.32
Sewers and Sewage Processing	958,000.00	Recreation—Culture		Collected in 1984	1,138,607.87
Garbage and Trash Disposal	804,483.00	Public Works	303,209.70	Cancelled, Abated or Adjusted 1984	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Public Buildings and Grounds	631,436.00	Buildings and Grounds	3,085,971.42	Transfers to Tax Title Liens or Foreclosed	71 007 53
Other Public Works	62,354.37	Library and Education	5,348.76	Balance December 31, 1984	71,807.53
HEALTH and WELFARE	02,331.31	Conservation	2,340.10	TAX TITLE LIENS OUTSTANDING	21,400.92
Health Services Except Environmental	495,591.00	All Other			1 110 755 45
Welfare-Public Assistance	190,000.00	CAPITAL DEBT AUTHORIZED, DECE	MRED 21 1004	Balance January 1, 1984	1,119,755.65
Hospitals, Clinics, First Aid	1,0,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes Redeemed in 1984	413,032.92
			NEI DEBI		141,372.80
Animal, Insect, & Rodent Control Other Welfare Services	71 005 00	School 5,784,000		Cancelled, Abated or Adjusted (1984)	
	71,805.00	Self-liquidating	11 554 455	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 11,556,455	11,556,455	Balance December 31, 1984	1,391,415.77
Beaches and Boardwalks	2/7 707 00	Total 17,340,455	11,556,455	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	267,707.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	132,400.00
Other Recreational Services	114,110.00	School	5,783,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	390,000.00	Other	11,307,885.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	17,090,885.00	Balance December 31, 1984	132,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	2,432,000.00	FOR NET DEBT COMPUTATION	556,461,855	ASSETS	
Employee Fringe Benefits	932,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	5,070,557.44
Other Statutory Expenditures	20,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	998,260.14
CETA And Other Public Employment Programs		1 Vacant Land 291 1.19	3,603,800.00	Tax Title Liens	1,391,415.77
MUNICIPAL FUNCTIONS TOTAL	20,340,585.88	2 Residential 7891 57.75	175,087,200.00	Foreclosed Property	132,400.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE	_	4a Commercial 643 14.77	44,780,400.00	State and Federal Aid Receivable	2.0,00000
Principal Payments	770,000.00		21,718,400.00	Other Receivables	370,449.72
Interest Payments	703,263.43		57,979,000.00	Total	7,983,083.0
TYPE I SCHL DEBT *MEMO	222,700.00		303,168,800.00	LIABILITIES, RESERVES, AND SURPLUS	1 7 70 3 7 00 3 6 0 1
DEFERRED CHARGES	58,651.60	Land Area 2.80 Sq. Miles	303,103,000.00	Cash Liabilities	2,073,557.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,736,413.03		315,944,300	Reserves for Receivables	
RESERVE FOR UNCOLLECTED TAXES	1,808,000.00	Net Valuation Taxable-Municipal			2,773,077.10
EXPENDITURES TOTAL	39,416,913.94	Net Valuation Taxable-County	576,584,447	Surplus Dec. 31, 1984	3,136,448.89
EAFEINDITURES TOTAL	J777407713674	State Equalized Valuation State Equalization Ratio	597, 705, 055 NEW JERSEY STATE L	Total	7,983,083.07

223,532 Population 1980 Population 1984 222,532

S & P Rating BBB+ Moody Rating BAA1

General Tax Rate Per \$100.

13.00 State Equalized Tax Rate

4.93

JERSEY CITY CITY - HUDSON COUNTY Form of Government:

Mayor-Council Plan C (OMCL 50) Number of Members on Governing Body - 9

PER CAPITA: 862.43 **Gross Debt** Net Debt Debt Service Total Tax Levy

Municipal Expenditures

11.03 **Gross Debt** 254.74 Net Debt 3.26 58.07 Tax Levy Collected 91.34 451.93 Tax Levy Cancelled, Abated 710.36 .43 or Adjusted

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	000 504 00			STATE EQUALIZED TAX RATE Local District School Taxes 1.46	20 404 403 00
Gaverning Body & Public Boards	988,584.09		01 (30 E03 00		29,496,603.00
Municipal Clerk	306,686.00	,,	91,638,503.08	Regional & Consolidated School Tax	002 275 75
Financial Administration	2,866,844.00	1984 Payments in Lieu of Taxes	3,215,512.75	School Taxes in Municipal Budget .05	983,275.75
Assessment of Taxes	2,610,017.00	Delinquent Tax & Lien Collections	8,085,366.46	County Taxes •98	* 19,878,882.53
Collection of Taxes	506,264.00		7,550,781.58	County Library Taxes	
Planning, Housing & Development	1,435,002.00	•	31,093,932.00	Local Municipal Purpose Taxes 2-45	49,509,912.94
Human Resources	4,725,011.04	Other Miscellaneous Tax Revenues	733,949.30	Veteran & Senior Citizen Taxes	1,136,400.00
Elections	47,760.00	State Aid Revenues	24,371,132.97	Total Taxes for Rate Computation 4.94	101,005,074.22
General Administration (other)	19,484,505.33			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,127,812.55	Bank Corp. Taxes	246,477.19
Municipal Courts	1,773,178.00	Sale of Acquired Property	428,295.00	Added and Omitted Taxes	452,754.61
PUBLIC SAFETY		Other Miscellaneous Revenues	17,575,306.54	Total Taxes Levied - ABSTRACT	100,567,906.02
Fire Protection	25,328,944.00	Total	188,820,592.23	Total Taxes Billed	100,326,481.03
Police Protection	27,560,062.00		12,405,917.00	1984 TAXES COLLECTED	91,638,503.08
Civil Defense & Disaster Control	27,692.00		201,226,509.23	1984 Taxes Cancelled, Abated or Adjusted	431,220.22
Environmental Inspection & Control	543,842.00	Reserve For Uncollected Taxes	10,229,989.97	Transfer to Tax Title Liens or Foreclosed	2,866,295.10
Other Public Safety		CAPITAL OUTLAY TOTAL	7,417,719.85	Balance Outstanding Dec. 31, 1984	5,390,462.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	8,131,401.00	Public Enterprises	1,847,386.53	Balance January 1, 1984	10,550,227.16
Sewers and Sewage Processing	1,661,389.00	Recreation—Culture	1,344,412.74	Collected in 1984	5,401,215.29
Garbage and Trash Disposal		Public Works	2,537,286.00	Cancelled, Abated or Adjusted 1984	494,531.71
Public Buildings and Grounds		Buildings and Grounds	1,656,375.78	Transfers to Tax Title Liens or Foreclosed	1,055,174.58
Other Public Works	2,198,706.00	Library and Education	32,258.80	Bulance December 31, 1984	3,599,305.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,149,010.50	All Other	_	Bolance January 1, 1984	16,229,636.06
Welfare-Public Assistance	3,100,000.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	4,210,909.93
Hospitals, Clinics, First Aid	3,934,859.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,684,151.17
Animal, Insect, & Rodent Control	126,000.00	School 65,654,044		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	753,384.00	Self-liquidating 48,136,250		Transfers to Foreclosed Property	2,242,073.83
RECREATION and CONSERVATION		Other 78,127,861	56,686,861	Balance December 31, 1984	15,514,320.99
Beaches and Boardwalks		Total 191,918,155	56,686,861	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	108,625.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	16,795,757.17
Other Recreational Services	19,700.00	School	50,943,798.00	Transfers From Taxes or Liens	2,242,073.83
EDUCATION (excluding schools)	- •	Self-Liquidating	39,470,100.00	Sale for Cash (1984)	883,295.00
Libraries	2,983,571.00	Other	67,980,400.00	Cancelled, Abated or Adjusted (1984)	3,125,000.00
Other Educational Services	25,000.00	Total	158,394,298.00	Balance December 31, 1984	15,029,536.00
STATUTORY EXPENDITURES	2	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	11,806,316.00		1,740,719,723	ASSETS	
Emplayee Fringe Benefits	7,009,884.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	32,662,545.58
Other Statutary Expenditures	305,760.00		ASSESSED VALUATION	Taxes Receivable	8,989,768.21
CETA And Other Public Employment Programs	2027,0000	1 Vacant Land 3792 5.12	37,868,650.00	Tax Title Liens	15,514,320.99
MUNICIPAL FUNCTIONS TOTAL	134,517,996.96	2 Residential 24105 43.79	323,753,288.00	Foreclosed Property	15,029,536.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00			Emergencies & Other Deferred Charges	2,072,084.09
DEBT SERVICE	200,000	4a Commercial 3686 18.00	133,114,550.00	State and Federal Aid Receivable	196,129.71
	8,646,953.13		156,522,800.00	Other Receivables	7,205,662.38
Principal Payments Interest Payments	4,274,685.55		88,101,600.00	Total	81,670,046.96
TYPE I SCHL DEBT *MEMO	6,063,722.78		739,360,888.00		
	407,329.80		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Liabilities	25,346,038.44
DEFERRED CHARGES	50,358,761.28	, , , ,	768,200,170	Reserves for Receivables	46,287,509.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,229,989.97	Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,816,916,933	Surplus Dec. 31, 1984	10,036,499.45
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	208,435,716.69		1,993,846,715	Total	81,670,046.96
EAFEINDITURES TOTAL	20014/21160.09	State Equalization Ratio	37.95	10101	3,,0.0,0.0,0
		State Equalization Ratio	31.93	*lactudes County Health Service Taxes or Count	V " 15 h 17 5

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

Population 1980 10,613 Population 1984 10,548

S & P Rating
Moody Rating

10,548 BAA General Tax Rate Per \$100.

3 • 98 State Equalized Tax Rate

3.17

KEANSBURG BOROUGH – MONMOUTH CO.Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 436.57 3.65 Gross Debt Gross Debt 314.74 Net Debt Net Debt 2.63 26.87 Debt Service Tax Levy Collected 86.04 Total Tax Levy 417.89 Tax Levy Cancelled, Abated

Municipal Expenditures 342.36 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	•
GENERAL GOVERNMENT		NEVER TOES NEVER EE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,925.00			Local District School Taxes 1.43	1,980,608.7
Municipal Clerk	26,390.00		3,779,843.79	Regional & Consolidated School Tax	
Financial Administration	77,449.80	1	33,070.00	School Taxes in Municipal Budget	
Assessment of Taxes	11,753.00		479,326.83	County Taxes •51	704,740.5
Collection of Taxes	47,538.00	,,	61,827.16	County Library Taxes • 02	26,865.3
Planning, Housing & Development	2,080.00		360,412.00	Local Municipal Purpose Taxes 1.21	1,668,596.3
Human Resources	200,744.00	Other Miscellaneous Tax Revenues	249.43	Veteran & Senior Citizen Taxes	103,900.0
Elections	7,841.00	State Aid Revenues	519,290.84	Total Taxes for Rate Computation 3.17	4,484,711.0
General Administration (other)	295,697.73	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	178,472.84	Bank Corp. Taxes	14,691.8
Municipal Courts	41,875.00	Sale of Acquired Property		Added and Omitted Taxes	12,432.2
PUBLIC SAFETY		Other Miscellaneous Revenues	453,617.66	Total Taxes Levied - ABSTRACT	4,407,935.1
Fire Protection	194,080.00	Total	5,866,115.55	Total Taxes Billed	4,393,243.30
Police Protection	755.050.00	Prior Years Surplus Appropriated		1984 TAXES COLLECTED	3,779,848.7
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL	5,866,115.55	1984 Taxes Cancelled, Abated or Adjusted	3,1,01001
Environmental Inspection & Control	36,674.00	KETEITOES	534,260.78	Transfer to Tax Title Liens or Foreclosed	107,257.0
Other Public Safety	237317800	CAPITAL OUTLAY TOTAL	1,476,560.08	Balance Outstanding Dec. 31, 1984	506,137.4
PUBLIC WORKS		CAFITAL OUTLAT TOTAL	1,470,000.00	PRIOR YEARS TAXES OUTSTANDING	J00 ; 1 3 / 6 4
	253.343.00	Public Enterprises		Balance January 1, 1984	426,600.7
Streets and Drainage	233,343.00	Recreation—Culture		Collected in 1984	
Sewers and Sewage Processing	27 500 00		1 220 044 71	Cancelled, Abated or Adjusted 1984	385,722.2
Garbage and Trash Disposal	27,500.00		1,239,046.71	Transfers to Tax Title Liens or Foreclosed	20 274 7
Public Buildings and Grounds	181,842.00	· ·	237,415.70	Balance December 31, 1984	39,374.7
Other Public Works		Library and Education	97.67	· ·	1,503.7
HEALTH and WELFARE	/* 701 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	41,701.00			Balance January 1, 1984	249,352.3
Welfare-Public Assistance	23,021.00			Transfer From Taxes	152,542.5
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	93,604.5
Animal, Insect, & Rodent Control		School 906,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 356,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,342,925	3,319,925	Balance December 31, 1984	308,290.3
Beaches and Boardwalks		Total 4,604,925	3,319,925	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	41,825.00			FORECLOSURE	
Land Reclamation & Conservation	30,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	470,550.0
Other Recreational Services	2,500.00	School	906,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	356,000.00	Sale for Cash (1984)	
Libraries	8,913.00		3,223,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	•	Total	4,485,500.00	Balance December 31, 1984	470,550.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	211,080.00		126,191,861	ASSETS	
Employee Fringe Benefits	126,800.00			Cash Dec. 31, 1984	705,991.7
Other Statutory Expenditures	20,000.00		ASSESSED VALUATION	Taxes Receivable	507,641.2
CETA And Other Public Employment Programs	20,000,00	1 Vacant Land 229 1.82	1,990,900.00	Tax Title Liens	308,290.3
· · · 1	2,675,622.53		86,497,160.00	Foreclosed Property	470,550.0
=	22,500.00		3014 /11100400	Emergencies & Other Deferred Charges	59,386.1
CALITAL INITIO	22,300.00	4a Commercial 137 12.47	13,640,800.00	State and Federal Aid Receivable	J7 1 300 • I
DEBT SERVICE	130,000.00	23.	310,900.00	Other Receivables	74,609.9
Principal Payments			•		
Interest Payments	153,464.80		6,953,700.00	Total	2,126,469.3
	117 0/5 "	Total 3113	109,393,460.00	LIABILITIES, RESERVES, AND SURPLUS	//2 22 -
DEFERRED CHARGES	117,865.03	Land Area •95 Sq. Miles		Cash Liabilities	463,811.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,712,214.63	Net Valuation Taxable-Municipal	110,169,444	Reserves for Receivables	1,303,083.7
RESERVE FOR UNCOLLECTED TAXES	534,260.78	Net Valuation Taxable-County	131,322,795	Surplus Dec. 31, 1984	359,573.5
EXPENDITURES TOTAL	6,323,427.77	State Equalized Valuation	138,084,205	Total	2,126,469.3
		State Equalization Ratio	79.67		

1	3	
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Moody Rating

Population 1980 7,413
Population 1984 7,373
S & P Rating

A

General Tax Rate Per \$100.

2 • 54
State Equalized Tax Rate

2.67

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

 PER CAPITA:
 PER CENT:

 Gross Debt
 478.17
 Gross Debt

 Net Debt
 146.52
 Net Debt

 Debt Service
 17.21
 Tax Levy Collect

 Total Tax Levy
 508.58
 Tax Levy Cancet

 Municipal Expenditures
 327.53
 or Adjusted

Gross Debt 2.87
Net Debt .88
Tax Levy Collected 92.03
Tax Levy Cancelled, Abated or Adjusted 1.05

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	200 00	NE 1 = 1 10 = 0 11 = 11 = 12 = 1		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	300.00			Local District School Taxes 1.46	2,039,003.50
Municipal Clerk		1984 Property Taxes Collected	3,434,923.55	Regional & Consolidated School Tax	
Financial Administration	49,699.00	1984 Payments in Lieu of Taxes	134,919.10	School Taxes in Municipal Budget	
Assessment of Taxes	17,050.00		205,070.91	County Taxes • 50	701,408.34
Collection of Taxes	40,000.00	takes	100,634.64	County Library Taxes	
Planning, Housing & Development	8,500.00		334,567.00	Local Municipal Purpose Taxes • 71	984,881.46
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	59,550.00
Elections	2,000.00		139,775.03	Total Taxes for Rate Computation 2.67	3,784,843.30
General Administration (other)	219,231.92			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	126,764.27	Bank Corp. Taxes	18,195.77
Municipal Courts	28,300.00	, , ,		Added and Omitted Taxes	6,281.54
PUBLIC SAFETY		Other Miscellaneous Revenues	310,488.96	Total Taxes Levied - ABSTRACT	3,749,770.61
Fire Protection	50,950.00	Total	4,787,143.46	Total Taxes Billed	3,732,584.29
Police Protection	595,200.00	· · · · · · · · · · · · · · · · · · ·	185,000.00	1984 TAXES COLLECTED	3,434,923.55
Civil Defense & Disaster Control	3,100.00		4,972,143.46	1984 Taxes Cancelled, Abated or Adjusted	39,277.62
Environmental Inspection & Control	31,750.00		372,425.93	Transfer to Tax Title Liens or Foreclosed	12,009.59
Other Public Safety		CAPITAL OUTLAY TOTAL	363,511.65	Balance Outstanding Dec. 31, 1984	246,373.53
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	278,346.61		174,324.59	Balance January 1, 1984	211,564.14
Sewers and Sewage Processing		Recreation—Culture	78,855.88	Collected in 1984	191,931.74
Garbage and Trash Disposal	192,426.18	Public Works	110,331.18	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	26,950.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,995.19
Other Public Works	24,000.00	,		Balance December 31, 1984	17,637.21
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,659.00			Balance January 1, 1984	62,976.51
Welfare-Public Assistance	18,201.00	CAPITAL DEBT AUTHORIZED, DEC	,	Transfer From Taxes	14,312.64
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	13,139.17
Animal, Insect, & Rodent Control		School 243,000		Cancelled, Abated or Adjusted (1984)	623.25
Other Welfare Services		Self-liquidating 2,202,217		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,080,325	1,080,325	Balance December 31, 1984	63,526.73
Beaches and Boardwalks		Total 3,525,542	1,080,325	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	165,800.00
Other Recreational Services	24,550.00	School	243,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,181,600.00	Sale for Cash (1984)	
Libraries	27,015.00	Other	1,051,200.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,000.00	Total	3,475,800.00	Balance December 31, 1984	165,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	144,803.95		122,629,626	ASSETS	
Employee Fringe Benefits	62,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	468,806.49
Other Statutory Expenditures	7,000.00		ASSESSED VALUATION	Taxes Receivable	264,010.74
CETA And Other Public Employment Programs		1 Vacant Land 207 2.47	3,412,500.00	Tax Title Liens	63,526.73
MUNICIPAL FUNCTIONS TOTAL	1,901,532.66	2 Residential 1612 65.33	90,386,100.00	Foreclosed Property	165,800.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm		Emergencies & Other Deferred Charges	49,618.61
DEBT SERVICE		4a Commercial 230 20.98	29,027,600.00	State and Federal Aid Receivable	44,540.71
Principal Payments	79,200.00		4,504,700.00	Other Receivables	14,798.16
Interest Payments	47,655.25	4c Apartments 19 7.97	11,028,000.00	Total	1,071,101.44
		Total 2074	138,358,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,095.00	Land Area 1.40 Sq. Miles		Cash Liabilities	235,913.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,740,411.84	Net Valuation Taxable-Municipal	146,647,054	Reserves for Receivables	508,135.63
RESERVE FOR UNCOLLECTED TAXES	372,425.93	Net Valuation Taxable-County	133,681,128	Surplus Dec. 31, 1984	327,052.66
EXPENDITURES TOTAL	5,155,320.68	State Equalized Valuation	140,009,460	Total	1,071,101.44
		State Equalization Ratio	105.04		

1	O	1	4

Population 1980 2,772 Population 1984

S & P Rating Moody Rating 2,896

AAA

General Tax Rate Per \$100.

2.07 State Equalized Tax Rate

1.98

KINGWOOD TOWNSHIP - HUNTERDON CO. Form of Government:

Township Committee Number of Members on Governing Body - 3 Net Debt Jebt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

411.62 1.41 Gross Debt 7.21 Net Debt 90.93 Tax Levy Collected 644.02 Tax Levy Cancelled, Abated

.02

PER CENT:

242.67 or Adjusted .29

ı							
	EXPENDITURES		REVENUES-REAL	IZED		1984 PROPERTY TAX	
	GENERAL GOVERNMENT			-220		STATE EQUALIZED TAX RATE	
	Governing Body & Public Boards					Local District School Taxes •92	851,836.65
	Municipal Clerk		1984 Property Taxes Co		1,695,686.84	Regional & Consolidated School Tax •62	569,074.28
	Financial Administration	11,689.00	1984 Payments in Lieu o			School Taxes in Municipal Budget	
	Assessment of Taxes	10,413.00			188,935.93	County Taxes • 42	384,790.64
	Collection of Taxes	8,166.00	Business Personalty Repl	acement Taxes	53,837.69	County Library Taxes •03	24,376.36
	Planning, Housing & Development	5,000.00	Taxes from Public Utiliti	es	210,936.00	Local Municipal Purpose Taxes	
	Human Resources		Other Miscellaneous Tax	Revenues		Veteran & Senior Citizen Taxes	27,650.00
	Elections	900.00	State Aid Revenues		16,449.06	Total Taxes for Rate Computation 1.99	1,857,727.93
	General Administration (other)	48,274.00	Federal Aid Revenues			Special District Taxes	
	JUDICIARY		State and Local Fiscal A	Assistance Act Utilized	19,698.54	Bank Corp. Taxes	5,243.38
	Municipal Courts	9,525.00	Sale of Acquired Proper	rty		Added and Omitted Taxes	29,761.94
	PUBLIC SAFETY		Other Miscellaneous Rev	venues	292,061.50	Total Taxes Levied - ABSTRACT	1,865,083.25
	Fire Protection	25,300.00		Total	2,477,605.65	Total Taxes Billed	1,864,923.24
	Police Protection	22,000.00	Prior Years Surplus App	ropriated	262,289.30	1984 TAXES COLLECTED	1,695,686.84
	Civil Defense & Disaster Control	200.00	REVENUES	TOTAL	2,739,894.95	1984 Taxes Cancelled, Abated or Adjusted	5,317.28
	Environmental Inspection & Control	10,500.00	Reserve For Uncollected	Taxes	243,201.14	Transfer to Tax Title Liens or Foreclosed	8,225.86
	Other Public Safety	-	CAPITAL OUTLA		104,259.64	Balance Outstanding Dec. 31, 1984	155,693.26
	PUBLIC WORKS			IOIAL		PRIOR YEARS TAXES OUTSTANDING	2.2,0,0000
	Streets and Drainage	225,298.54	Public Enterprises			Balance January 1, 1984	189,625.90
	Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	179,120.15
	Garbage and Trash Disposal		Public Works		104,259.64	Cancelled, Abated or Adjusted 1984	437.75
	Public Buildings and Grounds	13,480.00			201,237001	Transfers to Tax Title Liens or Foreclosed	5,302.14
	Other Public Works	22.	Library and Education			Balance December 31, 1984	4,765.86
	HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	4,107.30
	Health Services Except Environmental	5,870.00				Balance January 1, 1984	26,288.94
	Welfare-Public Assistance	1,450.00		BT AUTHORIZED, DECE	-MBFR 31 1984	Transfer From Taxes	14,646.04
	Hospitals, Clinics, First Aid	2,.5000	ISSUED AND UNISSUED	,	NET DEBT	Redeemed in 1984	9,815.78
	Animal, Insect, & Rodent Control		School	1,171,187	NET SEST	Cancelled, Abated or Adjusted (1984)	7,013.10
	Other Welfare Services		Self-liquidating	2,212,201		Transfers to Foreclosed Property	
	RECREATION and CONSERVATION		Other	20,868	20,868	Balance December 31, 1984	31,119.20
			Total	1,192,055	20,868	PROPERTY ACQUIRED BY DEED OR	51,119.20
	Beaches and Boardwalks	400.00	lotai	11177.1022	2 0, 688	FORECLOSURE	
	Parks, Playgrounds, Shade Trees	500.00	L ISSUED AND OUTSTAN	IDINIC		1	
	Land Reclamation & Conservation	800.00		IDING	1,170,210.24	Balance January 1, 1984	
	Other Recreational Services	800.00			()170,210.24	Transfers From Taxes or Liens	
	EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
	Libraries	500.00	Other	- · ·	1 170 210 24	Cancelled, Abated or Adjusted (1984)	
	Other Educational Services	500.00		Total	1,170,210.24	Balance December 31, 1984	
	STATUTORY EXPENDITURES	21,000.00	EQUALIZED VALUATION		04 750 443	CURRENT FINANCES DECEMBER 31, 1984	
	Pensions & F. I. C. A.		FOR NET DEBT COMPU		84,750,443	ASSETS	
	Employee Fringe Benefits	12,000.00			**************************************	Cash Dec. 31, 1984	1,288,339.31
	Other Statutory Expenditures	500.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	160,459.12
	CETA And Other Public Employment Programs	/ 22 7/5 5/		25 6.06	5,298,100.00	Tax Title Liens	31,119.20
	MUNICIPAL FUNCTIONS TOTAL	433,765.54		50.84	44,459,650.00	Foreclosed Property	
	CAPITAL IMPROVEMENTS *MEMO*	30,000.00		763 33.52	29,312,940.00	Emergencies & Other Deferred Charges	19,200.00
	DEBT SERVICE		4a Commercial	29 5.44	4,756,188.00	State and Federal Aid Receivable	
	Principal Payments		4b Industrial	4 3.91	3,420,500.00	Other Receivables	7,652.41
	Interest Payments		4c Apartments	1 .23	197,100.00	Total	1,506,770.04
	1			22	87,444,478.00	LIABILITIES, RESERVES, AND SURPLUS	
	DEFERRED CHARGES	25,807.50	Land Area 35	5 • 60 Sq. Miles		Cash Liabilities	619,438.71
	SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,830,077.93	Net Valuation Taxable-	Municipal	88,655,090	Reserves for Receivables	199,230.73
i	RESERVE FOR UNCOLLECTED TAXES	243,201.14	Net Valuation Taxable-		85,468,396	Surplus Dec. 31, 1984	688,100.60
	EXPENDITURES TOTAL	2,532,852.11	State Equalized Valuation		92,412,612	Total	1,506,770.04
			State Equalization Ratio	<u> </u>	95.88		
•		▼				,	

1415 Population 1980

7,770

KINNELON BOROUGH - MORRIS COUNTY Form of Government:

PER CAPITA: **Gross Debt**

PER CENT: 193.93 Gross Debt

.27

96.30

.09

Population 1984	7,969	General Tax Rate Per \$10	0.	FOILI OF GOVERNMENT.	Net Debt	118.89	Net Debt
S & P Rating			5.92	Borough Council	Debt Service	32.33	Tax Levy Collected
Moody Rating		State Equalized Tax Rate		Number of Members on Governing Body - 6	Total Tax Levy	1,110.72	Tax Levy Cancelled, Abat
			2.29		Municipal Expenditures	361.74	or Adjusted
			2.27		Monicipal Expenditores	301114	or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		. NEVELVOES-RE	- CHARLE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.54	5,927,266.7
Municipal Clerk		1984 Property Taxes Collected		8,527,359.70	Regional & Consolidated School Tax	
Financial Administration	12,959.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	182,827.00	Delinquent Tax & Lie	n Collections	242,424.98	County Taxes • 34	1,320,882.36
Collection of Taxes	31,690.00	Business Personalty R	eplacement Taxes	32,555.60	County Library Taxes	
Planning, Housing & Development	15,446.00	Taxes from Public Ut		312,002.00	Local Municipal Purpose Taxes •40	1,524,542.40
Human Resources	3,000.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	39,275.00
Elections		State Aid Revenues		67,992.92	Total Taxes for Rate Computation 2.28	8,811,966.51
General Administration (other)	201,939.00	Federal Aid Revenues	s		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utili	ed 36,001.00	Bank Corp. Taxes	10,178.50
Municipal Courts	20,648.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	68,474.3
PUBLIC SAFETY		Other Miscellaneous	Revenues	289,399.51	Total Taxes Levied - ABSTRACT	8,851,344.3
Fire Protection	72,161.00		To		Total Taxes Billed	8,854,746.7
Police Protection	486,466.00	Prior Years Surplus A	Appropriated	500,000.00	1984 TAXES COLLECTED	8,527,359.70
Civil Defense & Disaster Control	500.00	REVENUES	то	AL 10,007,735.71	1984 Taxes Cancelled, Abated or Adjusted	7,535.70
Environmental Inspection & Control	32,180.00	Reserve For Uncollect	ted Taxes	571,450.26	Transfer to Tax Title Liens or Foreclosed	9,122.7
Other Public Safety		CAPITAL OUT	TLAY TO	AL 207,864.33	Balance Outstanding Dec. 31, 1984	310,728.5
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,927.00	Public Enterprises			Balance January 1, 1984	237,436.3
Sewers and Sewage Processing	2,340.00	Recreation—Culture			Collected in 1984	229,434.6
Garbage and Trash Disposal	221,360.00	Public Works		207,784.33	Cancelled, Abated or Adjusted 1984	4,119.2
Public Buildings and Grounds	79,868.00	Buildings and Groun	ds	80.00	Transfers to Tax Title Liens or Foreclosed	•
Other Public Works	248,166.00	Library and Education	on		Balance December 31, 1984	3,882.5
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	76,621.00	All Other			Balance January 1, 1984	47,060.9
Welfare-Public Assistance	1,396.00	CAPITAL	DEBT AUTHORIZED,	DECEMBER 31, 1984	Transfer From Taxes	9,122.70
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISS	UED GROSS DEB	NET DEBT	Redeemed in 1984	12,990.3
Animal, Insect, & Rodent Control		School	598,0	00	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	947,4	947,400	Balance December 31, 1984	43,193.3
Beaches and Boardwalks		Total	1,545,4	947,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	930.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	23,700.0
Other Recreational Services	52,805.00	School		598,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	·	Self-Liquidating			Sale for Cash (1984)	
Libraries	109,000.00	Other		947,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,545,400.00	Balance December 31, 1984	23,700.0
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	<u> </u>
Pensions & F. I. C. A.	117,637.41	FOR NET DEBT COM	APUTATION	353,587,360	ASSETS	
Employee Fringe Benefits	59,250.00	REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	969,573.7
Other Statutory Expenditures	8,530.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	314,611.0
CETA And Other Public Employment Programs	•	1 Vacant Land	730 7.8	5 11,600,200.00	Tax Title Liens	43,193.3
MUNICIPAL FUNCTIONS TOTAL	2,047,046.41	2 Residential	2458 87.2	0 128,771,688.00	Foreclosed Property	23,700.0
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm	10 .3	3 491,020.00	Emergencies & Other Deferred Charges	325,300.00
DEBT SERVICE		4a Commercial	69 4.6	0 6,788,250.00	State and Federal Aid Receivable	1,204.8
Principal Payments	195,000.00	4b Industrial	1 .0		Other Receivables	12,011.0
Interest Payments	62,660.18	4c Apartments			Total	1,689,593.9
	•		3268	147,679,858.00		
DEFERRED CHARGES	6,542.80	Land Area	19.05 Sq. Miles		Cash Liabilities	505,735.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,248,149.11	Net Valuation Taxab	•	148,416,763		393,515.3
RESERVE FOR UNCOLLECTED TAXES	571,450.26	Net Valuation Taxab		361,446,656		790.342.9
EXPENDITURES TOTAL	10,130,848.76	State Equalized Valu		383,228,164	Total	1,689,593.9
.==		State Equalization R		38.61		

Moody Rating

Population 1980 2 population 1984 2 s & P Rating

2,074 2,224

General Tax Rate Per \$100.

State Equalized Tax Rate

2.19

KNOWLTON 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

PER CENT: 84.02 Gross Debt

231.11

Gross Debt • 34 Net Debt

.10

Tax Levy Collected 90.24
592.76 Tax Levy Cancelled, Abated

or Adjusted

EXPENDITURES					
		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards Municipal Clerk				Local District School Taxes .79	473,866.00
Financial Administration	13 430 00	1984 Property Taxes Collected	1,191,401.19	Regional & Consolidated School Tax .69	409,992.41
	13,620.00		• • • • • • • • • • • • • • • • • • • •	School Taxes in Municipal Budget	
Assessment of Taxes	9,915.00	Delinquent Tax & Lien Collections	119,624.26	County Taxes .67	* 401,725.05
Collection of Taxes	10,150.00	Business Personalty Replacement Taxes	35,545.68	County Library Taxes • 03	20,024.99
Planning, Housing & Development	18,144.00		159,849.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	26,350.00
Elections		State Aid Revenues	12,033.43	Total Taxes for Rate Computation 2.18	1,331,958.45
General Administration (other)	65,652.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,223.04	Bank Corp. Taxes	
Municipal Courts	32,500.00			Added and Omitted Taxes	12,683.60
PUBLIC SAFETY		Other Miscellaneous Revenues	188,385.27	Total Taxes Levied - ABSTRACT	1,318,292.05
Fire Protection	5,500.00	Total	1,720,061.87	Total Taxes Billed	1,320,302.21
Police Protection	6,199.00	Prior Years Surplus Appropriated	164,748.89	1984 TAXES COLLECTED	1,191,401.19
Civil Defense & Disaster Control		REVENUES TOTAL	1,884,810.76	1984 Taxes Cancelled, Abated or Adjusted	1,306.20
Environmental Inspection & Control		Reserve For Uncollected Taxes	119,000.00	Transfer to Tax Title Liens or Foreclosed	7,363.68
Other Public Safety		CAPITAL OUTLAY TOTAL	5,107.01	Balance Outstanding Dec. 31, 1984	120,231.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	181,623.04	Public Enterprises		Balance January 1, 1984	98,524.58
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	97,420.40
Garbagė and Trash Disposal	3,700.00	Public Works	5,107.01	Cancelled, Abated or Adjusted 1984	311.08
Public Buildings and Grounds	10,000.00	Buildings and Grounds	_	Transfers to Tax Title Liens or Foreclosed	200.15
Other Public Works		Library and Education		Balance December 31, 1984	592.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	3,20,3
Health Services Except Environmental	233.00	All Other		Balance January 1, 1984	50,766.24
Welfare-Public Assistance	3,646.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	7,631.50
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	22,203.86
Animal, Insect, & Rodent Control	2,800.00	School 186,862		Cancelled, Abated or Adjusted (1984)	22,2030
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	36,193.88
Beaches and Boardwalks		Total 186,862		PROPERTY ACQUIRED BY DEED OR	30,1,300
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	2,500.00	School	186,862.47	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	200,002041	Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	186,862.47	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	100,002.41	CURRENT FINANCES DECEMBER 31, 1984	_
Pensions & F. I. C. A.	17,500.00		55,439,370	ASSETS	
Employee Fringe Benefits	3,600.00	REAL PROPERTY VALUATIONS	22,73,7510	Cash Dec. 31, 1984	678,739.65
Other Statutory Expenditures	2,200.00		ASSESSED VALUATION	Taxes Receivable	120,824.09
CETA And Other Public Employment Programs	2,200,00	1 Vacant Land 365 9.30	5,163,900.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	389,882.04	2 Residential 559 59.31	32,918,100.00	Foreclosed Property	36,193.88
CAPITAL IMPROVEMENTS *MEMO*	307,302.04	3 Farm 370 18.49	10,260,925.00	Emergencies & Other Deferred Charges	F 100 00
DEBT SERVICE		4a Commercial 62 12.54	6,958,300.00	State and Federal Aid Receivable	5,100.00
		4b Industrial	6, 956, 500.00	Other Receivables	348.22
Principal Payments		4c Apartments 2 •35	194 700 00		1,998.82
Interest Payments		Total 1358	196,700.00	Total	843,204.66
DESERBED CHARGES	5,100.00	Land Area 26.00 Sq. Miles	55,497,925.00	LIABILITIES, RESERVES, AND SURPLUS	422 227
DEFERRED CHARGES	1,305,608.45		E4 340 300	Cash Liabilities	423,387.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	119,000.00	Net Valuation Taxable-Municipal	56,369,298	Reserves for Receivables	159,016.79
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	1,819,590.49	Net Valuation Taxable-County	59,808,578	Surplus Dec. 31, 1984	260,800.14
EXPENDITURES TOTAL	1,017,030.49	State Equalized Valuation State Equalization Ratio	59,680,499	Total	843,204.66
1984/3000	7	Sidie Equalization Ratio	94.37	The ball Controlled to Control	V .: 101 17 0

1512 Population 1980 Population 1984

S & P Rating

Moody Rating

14,161 15,795

General Tax Rate Per \$100.

1.82 State Equalized Tax Rate

Township Committee Number of Members on Governing Body - 5

Form of Government:

LACEY TOWNSHIP - OCEAN COUNTY

PER CAPITA: PER CENT: 873.03 Gross Debt **Gross Debt** 23.46 Net Debt Net Debt Tax Levy Collected 94.18 Debt Service 524.83 Tax Levy Cancelled, Abated Total Tax Levy 623.46 or Adjusted

2.77

.07

Moody Karing	1.51	Number of Members on Gov	erning Body – 5	,	· Adjusted • (
EXPENDITURES				1984 PROPERTY TAX	
		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	21,400.00			Local District School Taxes .96	5,111,768.00
Governing Body & Public Boards	21,400.00		7 707 430 95	Regional & Consolidated School Tax	3,111,788.00
Municipal Clerk	122 700 00	1984 Property Taxes Collected	7,797,430.85		
Financial Administration	123,700.00		007 (14 (1	School Taxes in Municipal Budget	
Assessment of Taxes	94,700.00	Delinquent Tax & Lien Collections	987,414.61	County Taxes • 44	* 2,327,215.98
Collection of Taxes	166,490.97	Business Personalty Replacement Taxes	32,099.68	County Library Taxes •03	135,737.51
Planning, Housing & Development	128,100.00	Taxes from Public Utilities	6,659,251.00	Local Municipal Purpose Taxes • 09	496,235.53
Human Resources	4,500.00			Veteran & Senior Citizen Taxes	373,575.00
Elections		State Aid Revenues	86,834.26	Total Taxes for Rate Computation 1.52	8,444,532.02
General Administration (other)	811,038.81	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	59,827.96	Bank Corp. Taxes	14,690.0
Municipal Courts	96,700.00	Sale of Acquired Property		Added and Omitted Taxes	204,001.75
PUBLIC SAFETY		Other Miscellaneous Revenues	1,472,853.40	Total Taxes Levied - ABSTRACT	8,289,648.84
Fire Protection	75,000.00	Total	17,095,711.76	Total Taxes Billed	8,278,862.0
Police Protection	1,489,673.45		1,951,760.00	1984 TAXES COLLECTED	7,797,430.8
Civil Defense & Disaster Control	28,000.00	REVENUES TOTAL	19,047,471.76	1984 Taxes Cancelled, Abated or Adjusted	4,587.7
Environmental Inspection & Control	113,350.00	Reserve For Uncollected Taxes	1,119,500.67	Transfer to Tax Title Liens or Foreclosed	47,788.40
Other Public Safety	10,000.00	CAPITAL OUTLAY TOTAL	380,576.89	Balance Outstanding Dec. 31, 1984	429,055.4
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	802,700.00	Public Enterprises		Balance January 1, 1984	1,249,591.9
Sewers and Sewage Processing		Recreation—Culture	6,179.69	Collected in 1984	787,028.1
Garbage and Trash Disposal	578,000.00		365,594.45	Cancelled, Abated or Adjusted 1984	222,316.4
Public Buildings and Grounds	217,500.00		8,216.25	Transfers to Tax Title Liens or Foreclosed	31,119.0
Other Public Works	85,000.00	Library and Education	586.50	Balance December 31, 1984	209,128.3
HEALTH and WELFARE	02,003000	Conservation	200020	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,100.00			Balance January 1, 1984	256,008.99
	3,575.00	CAPITAL DEBT AUTHORIZED, DECE	MREP 31 1084	Transfer From Taxes	146,901.21
Welfare-Public Assistance	6,000.00		NET DEBT	Redeemed in 1984	200,386.49
Hospitals, Clinics, First Aid	18,000.00	1	HET DEDT	Cancelled, Abated or Adjusted (1984)	2007300.4
Animal, Insect, & Rodent Control	13,000.00	36.1.331		Transfers to Foreclosed Property	134,167.53
Other Welfare Services		Self-liquidating Other 370,500	370,500	Balance December 31, 1984	68,356.1
RECREATION and CONSERVATION		12 700 500			00,330.1
Beaches and Boardwalks	05 000 00	Total 13,789,500	370,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	95,000.00			FORECLOSURE	122 772 5
Land Reclamation & Conservation	25 702 00	ISSUED AND OUTSTANDING	13 /10 000 00	Balance January 1, 1984	122,772.50
Other Recreational Services	95,700.00	School	13,419,000.00	Transfers From Taxes or Liens	134,167.5
EDUCATION (excluding schools)		Self-Liquidating	227 500 00	Sale for Cash (1984)	
Libraries	3,000.00	Other	237,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,160,160.00	Total	13,656,500.00	Balance December 31, 1984	256,940.03
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	410,000.00		498,086,294	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	9,630,490.9
Other Statutory Expenditures	23,000.00		ASSESSED VALUATION	Taxes Receivable	638,183.8
CETA And Other Public Employment Programs		1 Vacant Land 9748 14.09	61,678,000.00	Tax Title Liens	68,356.18
MUNICIPAL FUNCTIONS TOTAL	8,681,388.23		322,887,400.00	Foreclosed Property	256,940.0
CAPITAL IMPROVEMENTS *MEMO*	50,000.00	3 Farm 22 .11	463,040.00	Emergencies & Other Deferred Charges	4,119.94
DEBT SERVICE		4a Commercial 14 0 6.28	27,488,900.00	State and Federal Aid Receivable	49,855.50
Principal Payments		4b Industrial 1 5.74	25,123,800.00	Other Receivables	40,367.6
Interest Payments		4c Apartments		Total	10,688,314.1
	1	Total 16873	437,641,140.00	LIABILITIES, RESERVES, AND SURPLUS	
mores represent					6 7/4 /17 1
,	46.660.98	Land Area 84.60 Sa. Miles		Cash Liabilities	9.145.411.1
DEFERRED CHARGES	46,660.98 7.574.721.49	Land Area 84.60 Sq. Miles	444.650.999	Cash Liabilities Reserves for Receivables	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,574,721.49	Net Valuation Taxable-Municipal	444,650,999 494.736.997	Reserves for Receivables	1,003,847.68
,	7,574,721.49 1,119,500.67	Net Valuation Taxable-Municipal Net Valuation Taxable-County	444,650,999 494,736,997 533,020,845		5,746,417.11 1,003,847.68 3,938,049.31 10,688,314.10

Moody Rating

1,614 Population 1980 Population 1984 S & P Rating

1,737

2.50 State Equalized Tax Rate

2.43

General Tax Rate Per \$100.

LAFAYETTE TOWNSHIP - SUSSEX COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 5

PER CAPITA: Gross Debt 997.51 Net Debt 48.99 Debt Service Total Tax Levy 930.12 Municipal Expenditures

PER CENT: Gross Debt 2.90 Net Debt .14 91.41 Tax Levy Collected Tax Levy Cancelled, Abated

298.87 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX		
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE		
Governing Body & Public Boards						Local District School Taxes . 95		621,292.00
Municipal Clerk		1984 Property Taxes			1,475,776.01	Regional & Consolidated School Tax • 59		385,117.83
Financial Administration	6,570.70					School Taxes in Municipal Budget		
Assessment of Taxes	5,600.00				98,923.05	County Taxes • 54	*	350,504.00
Collection of Taxes	7,500.00	Business Personalty R		es	43,294.52	County Library Taxes • 03		20,947.85
Planning, Housing & Development	1,985.00				53,049.00	Local Municipal Purpose Taxes • 32		206,529.57
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes		12,750.00
Elections	420.00				9,370.57	Total Taxes for Rate Computation 2.43		1,597,141.25
General Administration (other)	79,596.25	Federal Aid Revenues	s			Special District Taxes		
JUDICIARY		State and Local Fisco	al Assistance Act	t Utilized	6,098.00	Bank Corp. Taxes		1,184.43
Municipal Courts	16,850.00	Sale of Acquired Pro	perty			Added and Omitted Taxes		30,045.02
PUBLIC SAFETY		Other Miscellaneous	Revenues		84,731.57	Total Taxes Levied - ABSTRACT	1	1,615,620.70
Fire Protection	28,700.00			Total	1,771,242.73	Total Taxes Billed		1,614,436.27
Police Protection	2,240.00	Prior Years Surplus A	Appropriated		130,000.00	1984 TAXES COLLECTED		1,475,776.01
Civil Defense & Disaster Control	200.00	REVENUES		TOTAL	1,901,242.73	1984 Taxes Cancelled, Abated or Adjusted	1	
Environmental Inspection & Control	16,073.05	Reserve For Uncollect	ted Taxes		190,000.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	99,573.00	Balance Outstanding Dec. 31, 1984		138,660.26
PUBLIC WORKS				101/12	•	PRIOR YEARS TAXES OUTSTANDING		237,200,020
Streets and Drainage	69,500.14	Public Enterprises				Balance January 1, 1984	1	99,963.79
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984		89,597.37
Garbage and Trash Disposal		Public Works			57,373.00	Cancelled, Abated or Adjusted 1984		07,371.231
Public Buildings and Grounds	16,700.00		ds		41,700.00	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	20.	Library and Educatio			12,100000	Balance December 31, 1984		10,366.42
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING		20,300.42
Health Services Except Environmental	11,482.04					Balance January 1, 1984		21,707.45
Welfare-Public Assistance	730.00		DEBT AUTHORIZ	ZED. DECE	MBFR 31 1984	Transfer From Taxes		217101047
Hospitals, Clinics, First Aid	300.00			, ,	NET DEBT	Redeemed in 1984		9,325.69
Animal, Insect, & Rodent Control	130.00			7,580	1121 5251	Cancelled, Abated or Adjusted (1984)		77 327 607
Other Welfare Services	130.00	Self-liquidating	2,01	1,700		Transfers to Foreclosed Property	1	
RECREATION and CONSERVATION		Other	, g	15,092	85,092	Balance December 31, 1984		12,381.76
Beaches and Boardwalks		Total		2,672	85,092	PROPERTY ACQUIRED BY DEED OR		12,301.10
Parks, Playarounds, Shade Trees		10101		2,012	03,032	FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984		17 000 00
	1,992.54		ANDING		1,647,580.70	Transfers From Taxes or Liens		17,800.00
Other Recreational Services	1,772.434				1,047,550.70			
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)		
Libraries		Other			1 (/7 500 70	Cancelled, Abated or Adjusted (1984)		
Other Educational Services		FOULTER WALLET	Total		1,647,580.70	Balance December 31, 1984	+	17,800.00
STATUTORY EXPENDITURES	0 400 39	EQUALIZED VALUATI			FO 705 FO7	CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	9,490.28				<u>59,705,587</u>	ASSETS		
Employee Fringe Benefits	3,000.00			,,,,,,	ACCECCED VALUATION	Cash Dec. 31, 1984	1	247,744.95
Other Statutory Expenditures	1,200.00		of Parcels % V		ASSESSED VALUATION	Taxes Receivable		149,026.68
CETA And Other Public Employment Programs		1 Vacant Land		5.09	3,208,450.00	Tax Title Liens		12,381.76
MUNICIPAL FUNCTIONS TOTAL	280,230.00			1.53	32,494,450.00	Foreclosed Property		17,800.00
CAPITAL IMPROVEMENTS #MEMO*	1,000.00			0.54	12,951,650.00	Emergencies & Other Deferred Charges		14,400.00
DEBT SERVICE		4a Commercial		5.16	3,885,800.00	State and Federal Aid Receivable		
Principal Payments		4b Industrial	24 1	6.67	10,513,200.00	Other Receivables		109,782.99
Interest Payments		4c Apartments				Total		551,136.38
			1123		63,053,550.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	48,912.66		18.70 Sq. M	iles		Cash Liabilities		88,930.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,377,861.68		ole-Municipal		63,541,745	Reserves for Receivables		288,991.43
RESERVE FOR UNCOLLECTED TAXES	190,000.00	THE THIODITON THANKS			63,000,314	Surplus Dec. 31, 1984		173,214.37
EXPENDITURES TOTAL	1,897,004.34				65,284,773	Total		551,136.38
		State Equalization Ro	atio		97.31		1	

1984/3000

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

1513 Population 1980 Population 1984

S & P Rating

Moody Rating

2,908 3,058

General Tax Rate Per \$100.

4.39 State Equalized Tax Rate LAKEHURST BOROUGH - OCEAN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 705.04 **Gross Debt** Gross Debt 7.71 418.96 Net Debt Net Debt 4.58 Debt Service Tax Levy Collected 90.40 Total Tax Levy 361.02 Tax Levy Cancelled, Abated 289.94 Municipal Expenditures or Adjusted

632,015.50

147,554.81

8,605.20 286,650.00

25,200.00

1,100,025.51 13,515.44 15,646.39 1,103,987.34 1,090,471.90 985,752.29

> 104,719.61 67,990.21 64,734.11 2,930.77 325.33 6,526.79 3,348.98 5,607.25

> > 4,268.52

99,941.66

99,941.66

386,264.95 105,044.94 4,268.52 99,941.66 41,195.52 2,251.07 24,636.70 663,603.36 374,227.30 233,891.82 55,484.24 663,603.36

3	1	9

	3.14				Municipal Expenditures 289.94 o
EXPENDITURES		פביינבי ווובר פב			1984 PROPERTY TAX
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE-
Governing Body & Public Boards	<u>'</u>				Local District School Taxes 1.87
Municipal Clerk		1984 Property Taxes	Collected	985,752.29	Regional & Consolidated School Tax
Financial Administration	5,000.00	1984 Payments in Lie	u of Taxes		School Taxes in Municipal Budget
Assessment of Taxes	4,573.36	Delinquent Tax & Lier	Collections	70,341.36	County Taxes •44
Collection of Taxes	1,236.17	Business Personalty Re	I	9,725.20	County Library Taxes •03
Planning, Housing & Development	1,068.47	Taxes from Public Util		104,415.00	Local Municipal Purpose Taxes • 85
Human Resources		Other Miscellaneous T	ax Revenues	_	Veteran & Senior Citizen Taxes
Elections		State Aid Revenues		116,895.34	Total Taxes for Rate Computation 3.19
General Administration (other)	126,300.05	Federal Aid Revenues			Special District Taxes
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	68,925.13	Bank Corp. Taxes
Municipal Courts	28,986.20	Sale of Acquired Prop	perty		Added and Omitted Taxes
PUBLIC SAFETY		Other Miscellaneous F	Revenues	146,175.84	Total Taxes Levied - ABSTRACT
Fire Protection	13,604.83		Total	1,502,230.16	Total Taxes Billed
Police Protection	299,436.94	Prior Years Surplus A	ppropriated	65,000.00	1984 TAXES COLLECTED
Civil Defense & Disaster Control	2,623.53	REVENUES	TOTAL	1,567,230.16	1984 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	2,607.10	Reserve For Uncollecte	ed Taxes	87,016.22	Transfer to Tax Title Liens or Foreclosed
Other Public Safety		CAPITAL OUT		15,954.45	Balance Outstanding Dec. 31, 1984
PUBLIC WORKS				•	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage	55,432.75	Public Enterprises			Balance January 1, 1984
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984
Garbage and Trash Disposal	60,591.68				Cancelled, Abated or Adjusted 1984
Public Buildings and Grounds	29,310.35			15,954.45	Transfers to Tax Title Liens or Foreclosed
Other Public Works	49,747.30				Balance December 31, 1984
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental	498.36				Balance January 1, 1984
Welfare-Public Assistance	3,104.18			EMBER 31, 1984	Transfer From Taxes
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984
Animal, Insect, & Rodent Control	2,980.16	School	1,493,000	654,551	Cancelled, Abated or Adjusted (1984)
Other Welfare Services		Self-liquidating	508,809	472,432	Transfers to Foreclosed Property
RECREATION and CONSERVATION		Other	154,200	154,200	Balance December 31, 1984
Beaches and Boardwalks		Total	2,156,009	1,281,183	PROPERTY ACQUIRED BY DEED OR
Parks, Playgrounds, Shade Trees					FORECLOSURE
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984
Other Recreational Services	2,860.25	School		1,382,000.00	Transfers From Taxes or Liens
EDUCATION (excluding schools)		Self-Liquidating		508,809.00	Sale for Cash (1984)
Libraries		Other			Cancelled, Abated or Adjusted (1984)
Other Educational Services			Total	1,890,809.00	Balance December 31, 1984
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984
Pensions & F. I. C. A.	69,410.98	FOR NET DEBT COM	PUTATION	27,948,297	ASSETS
Employee Fringe Benefits	28,000.00	REAL PROPERTY			Cash Dec. 31, 1984
Other Statutory Expenditures	2,000.00	Code Class # o	f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable
CETA And Other Public Employment Programs		1 Vacant Land	136 2.84	619,700.00	Tax Title Liens
MUNICIPAL FUNCTIONS TOTAL	789,372.66	2 Residential	663 79.53	17,329,000.00	Foreclosed Property
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm			Emergencies & Other Deferred Charges
DEBT SERVICE		4a Commercial	46 17.36	3,783,000.00	State and Federal Aid Receivable
Principal Payments		4b Industrial			Other Receivables
Interest Payments		4c Apartments	1 .26	56,600.00	Total
,		Total	846	21,788,300.00	LIABILITIES, RESERVES, AND SURPLUS
DEFERRED CHARGES	10,250.32	Land Area	• 95 Sq. Miles		Cash Liabilities
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	788,175.51	Net Valuation Taxab	le-Municipal	24,505,488	Reserves for Receivables
RESERVE FOR UNCOLLECTED TAXES	788,175.51 87,016.22	Net Valuation Taxab Net Valuation Taxab		31,408,205	Reserves for Receivables Surplus Dec. 31, 1984
	788,175.51		le-County ation		

1984/3000

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

Moody Rating

Population 1980 38,464
Population 1984 39,311
S & P Rating AAA

AAA

General Tax Rate Per \$100.

D

4.17 State Equalized Tax Rate

2.72

LAKEWOOD TOWNSHIP - OCEAN COUNTY

Form of Government: Township Committee

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 510.81
 Gross Debt
 2.80

 Net Debt
 340.90
 Net Debt
 1.87

 Debt Service
 25.66
 Tax Levy Collected
 95.33

544.00

361.19

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

Table 13.

Tax Levy Cancelled, Abated

. 32

or Adjusted

Total Tax Levy

Municipal Expenditures

	2. • 12.			Municipal Expenditures 301.19 o	r Adjusted • 3
EXPENDITURES		DEVENUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards			1	Local District School Taxes 1.61	12,463,768.75
Municipal Clerk		1984 Property Taxes Collected	20,350,860.43	Regional & Consolidated School Tax	
Financial Administration	96,605.00		196,800.85	School Taxes in Municipal Budget	
Assessment of Taxes	773,570.00	Delinquent Tax & Lien Collections	880,303.84	County Taxes •45	* 3,473,549.06
Collection of Taxes	183,642.00	Business Personalty Replacement Taxes	247,479.80	County Library Taxes	
Planning, Housing & Development	127,902.00	Taxes from Public Utilities	1,969,281.00	Local Municipal Purpose Taxes •67	5,157,000.00
Human Resources	577,039.00	Other Miscellaneous Tax Revenues	1,751,1152000	Veteran & Senior Citizen Taxes	599,250.00
Elections	3,150.00	State Aid Revenues	1,210,216.14	Total Taxes for Rate Computation 2.73	21,693,567.81
General Administration (other)	1,010,510.00		1,225,22511	Special District Taxes	21,073,307.00
JUDICIARY	2,020,02000	State and Local Fiscal Assistance Act Utilized	589,958.00	Bank Corp. Taxes	38,098.95
Municipal Courts	140,116.00		2,288,392.25	Added and Omitted Taxes	
PUBLIC SAFETY	110, 23000	Other Miscellaneous Revenues	1,026,869.89	Total Taxes Levied - ABSTRACT	252,963.20
Fire Protection	375,006.00				21,385,379.96
Police Protection	3,045,242.82	Total	306,000.00	Total Taxes Billed	21,347,281.01
ı	10,145.00	Prior Years Surplus Appropriated REVENUES TOTAL	1	1984 TAXES COLLECTED	20,350,860.43
Civil Defense & Disaster Control			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1984 Taxes Cancelled, Abated or Adjusted	67,758.33
Environmental Inspection & Control	228,304.00		1,365,500.00	Transfer to Tax Title Liens or Foreclosed	120,180.21
Other Public Safety		CAPITAL OUTLAY TOTAL	1,291,465.75	Balance Outstanding Dec. 31, 1984	808,482.04
PUBLIC WORKS	. 053 300 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,052,338.00		1	Balance January 1, 1984	819,141.29
Sewers and Sewage Processing		Recreation—Culture	136,769.79	Collected in 1984	762,866.52
Garbage and Trash Disposal	796,573.00		290,500.30	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	478,761.00		864,195.66	Transfers to Tax Title Liens or Foreclosed	28,508.81
Other Public Works	136,846.00	Library and Education		Balance December 31, 1984	27,765.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	108,059.79	All Other		Balance January 1, 1984	531,760.27
Welfare-Public Assistance	231,831.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	153,758.80
Hospitals, Clinics, First Aid	53,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	117,437.32
Animal, Insect, & Rodent Control		School 6,679,000	o	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	8,000.00	Self-liquidating		Transfers to Foreclosed Property	1
RECREATION and CONSERVATION		Other 13,401,29	13,401,297	Balance December 31, 1984	568,081.75
Beaches and Boardwalks		Total 20,080,29		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	301,721.00			FORECLOSURE	1
Land Reclamation & Conservation	10,813.38	ISSUED AND OUTSTANDING		Balance January 1, 1984	2,706,353.21
Other Recreational Services	218,608.00		6,679,000.00	Transfers From Taxes or Liens	2,100,335,22
EDUCATION (excluding schools)		Self-Liquidating	3,017,000.00	Sale for Cash (1984)	
Libraries	339,733.00		8,405,000.00	Cancelled, Abated or Adjusted (1984)	74,310.00
Other Educational Services	3377133003	Total	15,084,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	15,084,000.00	CURRENT FINANCES DECEMBER 31, 1984	2,632,043.21
	784,854.00		717 070 533		
Pensions & F. I. C. A.	547,950.00		717,979,523	ASSETS	
Employee Fringe Benefits			ASSESSED VALUATION	Cash Dec. 31, 1984	8,499,795.15
Other Statutory Expenditures	54,000.00		ASSESSED VALUATION	Taxes Receivable	836,248.00
CETA And Other Public Employment Programs		1 Vacant Land 4801 3.93	19,455,300.00	Tax Title Liens	568,081.75
MUNICIPAL FUNCTIONS TOTAL	11,694,319.99		349,299,900.00	Foreclosed Property	2,632,043.21
CAPITAL IMPROVEMENTS *MEMO*	195,000.00		3,280,600.00	Emergencies & Other Deferred Charges	620,000.00
DEBT SERVICE	'	4a Commercial 431 11.87	58,682,500.00	State and Federal Aid Receivable	7,000.97
Principal Payments	500,000.00		32,014,400.00	Other Receivables	267,157.62
Interest Payments	508,726.32		31,727,100.00	Total	13,430,326.70
		Total 17050	494,459,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	130,100.92	Land Area 24.40 Sq. Miles		Cash Liabilities	8,109,796.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,937,317.81	Net Valuation Taxable-Municipal	505,920,157	Reserves for Receivables	4,217,713.76
RESERVE FOR UNCOLLECTED TAXES	1,365,500.00	Net Valuation Taxable-County	739,950,656	Surplus Dec. 31, 1984	1,102,816.71
EXPENDITURES TOTAL	30,135,965.04	State Equalized Valuation	768,333,380	Total	13,430,326.70

Moody Rating

Population 1980 4, 044
Population 1984 3, 981
S & P Rating

981

General Tax Rate Per \$100.

3.45

Form of Government: Small Municipality Plan C (OMCL 50) Number of Members on Governing Body - 3

LAMBERTVILLE CITY - HUNTERDON CO.

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

PER CENT: 54.01 Gross Debt

Gross Debt Net Debt

Tax Levy Collected 87.13

.25

Total Tax Levy 536 • 56 Tax Levy Cancelled, Abated Municipal Expenditures 247 • 80 or Adjusted

State	Equalized	Tax	Rate	
				2

2.05

	2.05			- ,	Municipal Expenditures 247.80 or	Adjusted
EXPENDITURES	·				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED	1	STATE EQUALIZED TAX RATE	
Governing Body. & Public Boards	8,251.00				Local District School Taxes •62	603,861.50
Municipal Clerk	15,000.00	1984 Property Taxes	Collected	1,848,299.03	Regional & Consolidated School Tax • 77	747,721.04
Financial Administration	15,250.00			1	School Taxes in Municipal Budget	
Assessment of Taxes	6,500.00			245,055.97	County Taxes .43	415,838.71
Collection of Taxes	15,900.00	Business Personalty R		76,855.68	County Library Taxes	
Planning, Housing & Development	10,050.00	Taxes from Public Ut		165,590.00	Local Municipal Purpose Taxes • 23	218,212.65
Human Resources	3,000.00				Veteran & Senior Citizen Taxes	57,400.00
Elections	2,000.00		TOX NOVEHOUS	69,098.53	Total Taxes for Rate Computation 2.05	2,043,033.90
General Administration (other)	83,300.00				Special District Taxes	114,526.00
JUDICIARY	02,300,00		al Assistance Act Utilized	15,869.00		14,855.88
	28,450.00			12,00,00	Added and Omitted Taxes	21.039.32
Municipal Courts	20,430.00	Other Miscellaneous	' '	167,432.99	Total Taxes Levied - ABSTRACT	2,136,055.10
PUBLIC SAFETY	16,280.00	Other Miscellaneous	revenues Total	2,588,201.20	Total Taxes Billed	2,121,199.22
Fire Protection	193,250.00	6. 7 6 1		100,000.00	1984 TAXES COLLECTED	1,848,299.03
Police Protection	950.00		Appropriated TOTAL	2,688,201.20		1,040,299.03
Civil Defense & Disaster Control	9,720.00	112 . 2. 1020		275,444.30	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,120.00			275,444.30		373 000 10
Other Public Safety		CAPITAL OUT	TLAY TOTAL		Balance Outstanding Dec. 31, 1984	272,900.19
PUBLIC WORKS	124 222 22			1	PRIOR YEARS TAXES OUTSTANDING	313 000 10
Streets and Drainage	104,000.00				Balance January 1, 1984	313,098.49
Sewers and Sewage Processing	100.00	Recreation—Culture			Collected in 1984	242,413.41
Garbage and Trash Disposal	93,370.00			1	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	16,500.00	Buildings and Groun			Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	n		Balance December 31, 1984	70,685.08
HEALTH and WELFARE		Conservation		1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,100.00				Balance January 1, 1984	79,503.67
Welfare-Public Assistance	5,550.00		DEBT AUTHORIZED, DEC	T	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSI	JED GROSS DEBT	NET DEBT	Redeemed in 1984	2,642.56
Animal, Insect, & Rodent Control	100.00	School	215,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		1	Balance December 31, 1984	76,861.11
Beaches and Boardwalks		Total	215,000	1	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,300.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	1,925.00
Other Recreational Services	2,000.00	School		215,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	18,610.00				Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	215,000.00	Balance December 31, 1984	1,925.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	38,000.00	FOR NET DEBT COM	APUTATION	36,854,880	ASSETS	
Employee Fringe Benefits	15,000.00	REAL PROPERTY			Cash Dec. 31, 1984	521,017.70
Other Statutory Expenditures	2,500.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	343,585.27
CETA And Other Public Employment Programs	2,70000	1 Vacant Land	255 2.51	1,418,050.00	Tax Title Liens	76,861.11
MUNICIPAL FUNCTIONS TOTAL	711,031.00		1241 73.15	41,390,985.00	Foreclosed Property	1,925.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm	6 .01	3,950.00	Emergencies & Other Deferred Charges	2,723000
DEBT SERVICE	20,00000	4a Commercial	166 18.72	10,590,525.00	State and Federal Aid Receivable	2,194.95
		4b Industrial	12 2.73	1,543,550.00	Other Receivables	8,920.98
Principal Payments		4c Apartments	15 2.89	1,636,900.00	Total	954,505.01
Interest Payments		'	1695	56,583,960.00		,,4,,00,00
DESCRIPTION CHARGES		Land Area	1 • 1 0 Sq. Miles	20,203,700.00	Cash Liabilities	253,756.50
DEFERRED CHARGES	1,881,947.25		•	57,575,897	Reserves for Receivables	431,292.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	275,444.30			91,346,187	Surplus Dec. 31, 1984	269,456.15
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	2,868,422.55			96,196,215	Total	954,505.01
EXPENDITURES TOTAL	2,000,422.00	State Equalization R		59.44	Total	774, 303.01
		Sidie Equalization K	2110	59.44		

0420 Population 1980 2,249

2,236 Population 1984 S & P Rating Moody Rating

General Tax Rate Per \$100.

2.30 State Equalized Tax Rate 3.16 Form of Government: **Borough Council** Number of Members on Governing Body - 6

LAUREL SPRINGS BORO. - CAMDEN CO.

PER CAPITA: PER CENT: Gross Debt 46.26 Gross Debt .27 46.26 .27 Net Debt Net Debt 32.24 Debt Service Tax Levy Collected 96.36 Total Tax Levy 665.03 Tax Levy Cancelled, Abated Municipal Expenditures 291.08 or Adjusted •45

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.29	404 834 00
Municipal Clerk		1004 Page 4 T C II 4 4	1,433,361.02	Regional & Consolidated School Tax	606,834.00
Financial Administration	14,550.00	1984 Property Taxes Collected	1,433,301.02		
	4,275.00		40 070 04	School Taxes in Municipal Budget	F// 225 00
Assessment of Taxes	9,545.00		40,070.85	County Taxes 1.21	566,325.00
Collection of Taxes		Business Personalty Replacement Taxes	10,870.84	County Library Taxes • 03	12,953.00
Planning, Housing & Development	3,000.00	Taxes from Public Utilities	153,851.25	Local Municipal Purpose Taxes •63	297,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	29,650.00
Elections	•••	State Aid Revenues	34,474.23	Total Taxes for Rate Computation 3.16	1,512,762.00
General Administration (other)	113,232.12	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,008.35	Bank Corp. Taxes	306.20
Municipal Courts	18,850.00	Sale of Acquired Property		Added and Omitted Taxes	3,578.25
PUBLIC SAFETY		Other Miscellaneous Revenues	96,602.73	Total Taxes Levied - ABSTRACT	1,486,996.45
Fire Protection	22,961.00	Tota	1,778,239.28	Total Taxes Billed	1,487,558.65
Police Protection	89,077.00	Prior Years Surplus Appropriated	154,000.00	1984 TAXES COLLECTED	1,433,361.02
Civil Defense & Disaster Control	1,000.00	REVENUES TOTA	1,932,239.28	1984 Taxes Cancelled, Abated or Adjusted	6,680.80
Environmental Inspection & Control	7,100.00	Reserve For Uncollected Taxes	99,679.56	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	45,230.50	Balance Outstanding Dec. 31, 1984	47,516.83
PUBLIC WORKS		10174		PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	75,175.00	Public Enterprises		Balance January 1, 1984	40,762.52
Sewers and Sewage Processing	•	Recreation—Culture		Collected in 1984	39,141.53
Garbage and Trash Disposal	30,294.32	Public Works		Cancelled, Abated or Adjusted 1984	90.30
Public Buildings and Grounds	11,300.00	Buildings and Grounds	45,230.50	Transfers to Tax Title Liens or Foreclosed	873.79
Other Public Works	12,500.00		,	Balance December 31, 1984	656.90
HEALTH and WELFARE	22,200,00	Conservation		TAX TITLE LIENS OUTSTANDING	030.70
Health Services Except Environmental	1,491.00	All Other		Balance January 1, 1984	
,	3,900.00	CAPITAL DEBT AUTHORIZED, DE	CEAADED 21 1004	Transfer From Taxes	020 22
Welfare-Public Assistance	3,700.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	929.33
Hospitals, Clinics, First Aid		1	NEI DEBI		929.33
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 103,43		Balance December 31, 1984	
Beaches and Boardwalks		Total 103,43	103,432	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	5 51. 00
Other Recreational Services	3,100.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	50,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	50,000.00	Balance December 31, 1984	551.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	25,250.00	FOR NET DEBT COMPUTATION	37,668,915	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	338,832.70
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	48,173.73
CETA And Other Public Employment Programs	2,00000	1 Vacant Land 25 •98	430,300.00	Tax Title Liens	407113413
MUNICIPAL FUNCTIONS TOTAL	449,100.44		33,305,100.00	Foreclosed Property	551.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		27,700.00	Emergencies & Other Deferred Charges	
CALLET THE TAIL TO SELECT	2,000.00	4a Commercial 32 18.37	1	State and Federal Aid Receivable	20,000.00
DEBT SERVICE	65,000.00	32 10.51	8,034,800.00	Other Receivables	2 //2 20
Principal Payments			1 033 630 00		3,469.80
Interest Payments	7,085.28		1,933,600.00	Total	411,027.23
	20 000 00	Total 657	43,731,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,000.00	Land Area •45 Sq. Miles		Cash Liabilities	64,084.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,186,112.00	Net Valuation Taxable-Municipal	52,999,300	Reserves for Receivables	52,194.53
RESERVE FOR UNCOLLECTED TAXES	99,679.56	Net Valuation Taxable-County	47,876,893	Surplus Dec. 31, 1984	294,748.28
	1 024 077 20	Contract to the contract of th	47,961,394	Total	411,027.23
EXPENDITURES TOTAL	1,836,977.28	State Equalized Valuation State Equalization Ratio	113.02	Iolai	4111051053

321

- 1	Ľ	515	
		1000	

Moody Rating

2,072 Population 1980 Population 1984 2,177 S & P Rating BBB+

AAA

General Tax Rate Per \$100.

2.41 State Equalized Tax Rate

1.13

LAVALLETTE BOROUGH - OCEAN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy

PER CENT: 2,117.37 Gross Debt 1,390.67 Net Debt 59.96 Tax Levy Collected 1,567.96 Tax Levy Cancelled, Abated

1.77 1.16 97.25

1,031.42 or Adjusted Municipal Expenditures

				Municipal Expenditures 1,031.42 or	Majosiea
EXPENDITURES		DEVELUES DEALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	34,975.00			Local District School Taxes .36	1,087,696.00
Municipal Clerk		1984 Property Taxes Collected	3,312,384.73	Regional & Consolidated School Tax	
Financial Administration	30,177.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	75,750.00		103,526.83	County Taxes • 41	* 1,230,740.19
Collection of Taxes	17,200.00		10,779.56	County Library Taxes .02	71,774.51
Planning, Housing & Development	6,815.00		144,747.00	Local Municipal Purpose Taxes • 33	980,000.00
	2,000.00		144,141.00	Veteran & Senior Citizen Taxes	47,300.00
Human Resources	750.00		11,649.61	Total Taxes for Rate Computation 1.12	3,417,510.70
Elections	237,485.80		11,04,.01	Special District Taxes	3,417,510.10
General Administration (other)	2511403.00		E4 E40 3E		7 421 11
JUDICIARY	21 000 00	State and Local Fiscal Assistance Act Utilized	54,540.35	Bank Corp. Taxes	7,431.11
Municipal Courts	31,900.00		(25 (20 (2	Added and Omitted Taxes	35,806.17
PUBLIC SAFETY		Other Miscellaneous Revenues	625,609.68	Total Taxes Levied - ABSTRACT	3,413,447.98
Fire Protection	68,500.00	Total	4,263,237.76	Total Taxes Billed	3,406,016.87
Police Protection	473,212.35		220,000.00	1984 TAXES COLLECTED	3,312,384.73
Civil Defense & Disaster Control	1,500.00		4,483,237.76	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	15,770.65	Reserve For Uncollected Taxes	169,796.65	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	282,779.94	Balance Outstanding Dec. 31, 1984	93,632.14
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	175,502.35	Public Enterprises	85,910.88	Balance January 1, 1984	101,619.29
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	101,619.29
Garbage and Trash Disposal	87,560.00	Public Works	196,869.06	Cancelled, Abated or Adjusted 1984	-
Public Buildings and Grounds	53,300.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,325.00			Balance January 1, 1984	1,907.54
Welfare-Public Assistance	1,200.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31. 1984	Transfer From Taxes	1,,0,0,
Hospitals, Clinics, First Aid	2,20000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,907.54
Animal, Insect, & Rodent Control	2,600.00	School 1,400,000	1.27 5257	Cancelled, Abated or Adjusted (1984)	1,,0,1,54
Other Welfare Services	2,000.00		1,446,000	Transfers to Foreclosed Property	
				Balance December 31, 1984	
RECREATION and CONSERVATION	223,300.00			PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	23,090.00	Total 4,609,508	3,021,418		
Parks, Playgrounds, Shade Trees	174,245.69			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	1 400 000 00	Balance January 1, 1984	
Other Recreational Services	21,400.00	School	1,400,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,370,000.00	Sale for Cash (1984)	
Libraries		Other	1,120,827.36	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,890,827.36	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	115,715.96		260,052,601	ASSETS	
Employee Fringe Benefits	68,797.04			Cash Dec. 31, 1984	1,307,349.60
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	93,632.14
CETA And Other Public Employment Programs		1. Vacant Land 187 3.02	4,178,600.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,945,071.84	2 Residential 2293 90.72	125,497,100.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	22,600.00	3 Farm		Emergencies & Other Deferred Charges	70,000.00
DEBT SERVICE		4a Commercial 65 5.13	7,102,800.00	State and Federal Aid Receivable	1,632.64
Principal Payments	70,000.00	4b Industrial		Other Receivables	2,435.00
Interest Payments	60,540.00		1,553,800.00	Total	1,475,049.38
		Total 2555	138,332,300.00		
DEFERRED CHARGES		Land Area .65 Sq. Miles		Cash Liabilities	937,600.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,390,210.70		139,956,447	Reserves for Receivables	96,067.14
RESERVE FOR UNCOLLECTED TAXES	169,796.65	Net Valuation Taxable-Municipal Net Valuation Taxable-County	261,995,595		441,381.78
EXPENDITURES TOTAL	4,635,619.19		297,902,365	Total	1,475,049.38
LEAFEINUTIUKES IOTALI	マテリアンテリカフチムブ		1. / 1 7 7 0 6 7 3 0 3		

Population 1980 3,042 Population 1984 3,053

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

4.41 State Equalized Tax Rate

3.34

LAWNSIDE BOROUGH - CAMDEN COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt

PER CENT: 527.51 Gross Debt 176.50 Net Debt

3.14 1.05 92.73

34.14 Debt Service Tax Levy Collected 581.12 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures

365.15 or Adjusted

EXPENDITURES			1	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				Local District School Taxes 1.73	917,049.28
Governing Body & Public Boards		1004 0 7 6 11 1	1,642,694.82	Regional & Consolidated School Tax	7119047020
Municipal Clerk	25 714 00	1984 Property Taxes Collected	1,042,074.02	School Taxes in Municipal Budget	
Financial Administration	25,716.00 6,947.00	1984 Payments in Lieu of Taxes	121 020 52		(0) (0) 0
Assessment of Taxes		Delinquent Tax & Lien Collections	121,028.52	County Taxes 1.14	604,683.00
Collection of Taxes	40,915.00	Business Personalty Replacement Taxes	43,644.40	County Library Taxes • 03	13,826.00
Planning, Housing & Development	3,129.00	Taxes from Public Utilities	404,373.00	Local Municipal Purpose Taxes -44	230,647.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	34,200.00
Elections	3,469.00	State Aid Revenues	108,770.22	Total Taxes for Rate Computation 3 • 34	1,800,405.2
General Administration (other)	174,821.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,202.00	Bank Corp. Taxes	3,339.3
Municipal Courts	18,090.00	Sale of Acquired Property		Added and Omitted Taxes	4,628.3
PUBLIC SAFETY		Other Miscellaneous Revenues	145,766.28	Total Taxes Levied - ABSTRACT	1,774,172.9
Fire Protection	30,928.00	Total	2,478,479.24	Total Taxes Billed	1,771,444.7
Police Protection	187,871.00	Prior Years Surplus Appropriated	300,000.00	1984 TAXES COLLECTED	1,642,694.8
Civil Defense & Disaster Control	200.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	12,980.00	Reserve For Uncollected Taxes	153,585.00	Transfer to Tax Title Liens or Foreclosed	23,260.2
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	105,489.6
PUBLIC WORKS		10174		PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	162,270.00	Public Enterprises		Balance January 1, 1984	113,329.9
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	94,831.9
Garbage and Trash Disposal	38,460.00			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	48,886.63			Transfers to Tax Title Liens or Foreclosed	12,066.6
Other Public Works	.0733333	Library and Education		Balance December 31, 1984	6,431.4
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	0,431.4
1	2,310.00			Balance January 1, 1984	83,267.0
Health Services Except Environmental	6,723.00			Transfer From Taxes	37,224.8
Welfare-Public Assistance	0,123.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	26,362.7
Hospitals, Clinics, First Aid	1,500.00	=		Cancelled, Abated or Adjusted (1984)	20,302.1
Animal, Insect, & Rodent Control	1,300.00		1	Transfers to Foreclosed Property	
Other Welfare Services				Balance December 31, 1984	04 100 1
RECREATION and CONSERVATION		Other 493,000		-	94,129.1
Beaches and Boardwalks	2/ 150 00	Total 1,610,50	538,851	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	26,150.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	394,940.0
Other Recreational Services	6,000.00		740,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	377,500.00	Sale for Cash (1984)	
Libraries		Other	437,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,554,500.00	Balance December 31, 1984	394,940.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	52,000.96	FOR NET DEBT COMPUTATION	51,292,545	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	550,492.7
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	111,921.0
CETA And Other Public Employment Programs		1 Vacant Land 362 3.09	1,227,825.00	Tax Title Liens	94,129.1
MUNICIPAL FUNCTIONS TOTAL	850,866.59	2 Residential 893 61.23	24,324,725.00	Foreclosed Property	394,940.0
CAPITAL IMPROVEMENTS *MEMO*	39.00	3 Farm		Emergencies & Other Deferred Charges	-
DEBT SERVICE		4a Commercial 41 22.62	8,985,183.00	State and Federal Aid Receivable	
Principal Payments	69,000.00		3,885,750.00	Other Receivables	44,673.5
Interest Payments	35,222.04		1,304,600.00	Total	1,196,156.4
meresi rayments	-> , (Total 1306	39,728,083.00	LIABILITIES, RESERVES, AND SURPLUS	-,-,0,1,004
DEFENDED CHARGES	6,136.04	Land Area 1.43 Sq. Miles	37,120,003400	Cash Liabilities	154,095.8
DEFERRED CHARGES	1,535,558.28		40,063,854	Reserves for Receivables	645,663.7
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	153,585.00	Net Valuation Taxable-Municipal	51,100,511	1	-
RESERVE FOR UNCOLLECTED TAXES	2,650,367.95	Net Valuation Taxable-County State Equalized Valuation	52,802,864	Surplus Dec. 31, 1984	396,396.9 1,196,156.4
EXPENDITURES TOTAL					

1984/3000

323

0608 Population 1980 Population 1984

S & P Rating

Moody Rating

2,116 2,306

General Tax Rate Per \$100.

4.70 State Equalized Tax Rate

2.48

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

LAWRENCE TWP. - CUMBERLAND CO.

PER CENT: PER CAPITA: 109.28 Gross Debt Gross Debt Net Debt Debt Service 506.41 Total Tax Levy

.68 109.28 Net Debt .68 Tax Levy Collected 74.96 Tax Levy Cancelled, Abated

369.54 or Adjusted Municipal Expenditures

	2.48			Municipal Expenditures 369.54 c	or Adjusted
EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.13	532,500.00
Municipal Clerk		1984 Property Taxes Collected	871,985.95	Regional & Consolidated School Tax	752,7555.55
Financial Administration	20,900.00		0.2,7000	School Taxes in Municipal Budget	
Assessment of Taxes	14,227.18	Delinquent Tax & Lien Collections	273,472.42		* 426,555.34
Collection of Taxes	21,540.00	Business Personalty Replacement Taxes	29,219.28		420,333.34
Planning, Housing & Development	6,129.12	Taxes from Public Utilities	144,737.00	Local Municipal Purpose Taxes •43	204,000.00
Human Resources	0,12,012	Other Miscellaneous Tax Revenues	144,757.00	Veteran & Senior Citizen Taxes	30,900.00
	1,300.00		35,970.40		1,193,955.34
Elections	87,048.61		33,970.40	,	1,175,755.54
General Administration (other)	87,048.81		37 373 00	Special District Taxes	/ / 5/ 10
JUDICIARY	14 442 22	State and Local Fiscal Assistance Act Utili	zed 27,272.00	1	4,456.19
Municipal Courts	16,643.32		172 051 20	Added and Omitted Taxes	269.08
PUBLIC SAFETY	15 202 52	Other Miscellaneous Revenues	173,051.20	Total Taxes Levied - ABSTRACT	1,167,780.61
Fire Protection	15,393.52		ital 1,555,708.25	Total Taxes Billed	1,163,324.42
Police Protection	84,888.35		140,000.00	1984 TAXES COLLECTED	871,985.95
Civil Defense & Disaster Control		KETEITOES	TAL 1,695,708.25		
Environmental Inspection & Control	7,989.73		371,276.37		
Other Public Safety		CAPITAL OUTLAY TO	TAL 247,043.24	Balance Outstanding Dec. 31, 1984	291,338.47
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	82,537.26	Public Enterprises		Balance January 1, 1984	170,097.58
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	153,290.57
Garbage and Trash Disposal	25,896.00	Public Works		Cancelled, Abated or Adjusted 1984	184.45
Public Buildings and Grounds	29,311.71	Buildings and Grounds	247,043.24	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	16,622.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00	All Other		Balance January 1, 1984	400,816.66
Welfare-Public Assistance	6,496.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSUED GROSS DEE		Redeemed in 1984	120,181.85
Animal, Insect, & Rodent Control	2,953.53	School		Cancelled, Abated or Adjusted (1984)	120,252055
Other Welfare Services	_•	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 252,0	252,000	Balance December 31, 1984	280,634.81
Beaches and Boardwalks	1,600.00	Total 252,0		PROPERTY ACQUIRED BY DEED OR	200,051.01
Parks, Playgrounds, Shade Trees	2,596.00		272,000	FORECLOSURE	
Land Reclamation & Conservation	2,770000	ISSUED AND OUTSTANDING		Balance January 1, 1984	204,400.00
Other Recreational Services	2,281.84			Transfers From Taxes or Liens	204,400.00
	2,232001	Self-Liquidating		Sale for Cash (1984)	
EDUCATION (excluding schools)	4,800.00		152,000.00		
Libraries	4,000.00	Total	152,000.00	Balance December 31, 1984	304 400 00
Other Educational Services		EQUALIZED VALUATION BASIS	132,000.00	CURRENT FINANCES DECEMBER 31, 1984	204,400.00
STATUTORY EXPENDITURES	15 052 10		37 394 349		
Pensions & F. I. C. A.	15,052.10	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	37,284,348	7	154 (34 (0
Employee Fringe Benefits	3 500 00		ACCECCED VALUATION	Cash Dec. 31, 1984	454,676.40
Other Statutory Expenditures	2,500.00			Taxes Receivable	307,961.03
CETA And Other Public Employment Programs	152 (0) 27	1 Vacant Land 3926 25.4		Tax Title Liens	280,634.81
MUNICIPAL FUNCTIONS TOTAL	452,484.27	2 Residential 684 49 .6		Foreclosed Property	204,400.00
CAPITAL IMPROVEMENTS *MEMU*	8,000.00			Emergencies & Other Deferred Charges	17,575.56
DEBT SERVICE		4a Commercial 53 5.1		State and Federal Aid Receivable	9,851.26
Principal Payments		4b Industrial 4 4.1	973,400.00	Other Receivables	105,591.00
Interest Payments		4c Apartments		Total	1,380,690.06
		Total 4969	23,523,740.00	- · · · · · · · · · · · · · · · · · · ·	
DEFERRED CHARGES	28,387.50			Cash Liabilities	89,526.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	959,055.34	Net Valuation Taxable-Municipal	24,762,725	Reserves for Receivables	898,586.84
RESERVE FOR UNCOLLECTED TAXES	371,276.37	Net Valuation Taxable-County	37,456,061	Surplus Dec. 31, 1984	392,576.81
EXPENDITURES TOTAL	1,811,203.48		45,862,293	Total	1,380,690.06
		State Equalization Ratio	52.72		
_					

1984/3000

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

	O.	

Population 1980 19,724 21,381

AAA

Population 1984 S & P Rating Moody Rating

General Tax Rate Per \$100.

4.70 State Equalized Tax Rate

2.16

LAWRENCE TWP. - MERCER CO.

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 1,020.29

458.85

67.68

Gross Debt 2.57 1.16 Net Debt Tax Levy Collected 95.38

1,008.66 Tax Levy Cancelled, Abated 522.07 or Adjusted 1.40

				· · ·	,
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	30,748.00			Local District School Taxes 1.03	9,883,213.00
Municipal Clerk	60,997.33	1984 Property Taxes Collected	20,535,171.79	Regional & Consolidated School Tax	
Financial Administration	154,867.00	1984 Payments in Lieu of Taxes	91,215.45	School Taxes in Municipal Budget	
Assessment of Taxes	144,749.00	Delinquent Tax & Lien Collections	403,416.89	County Taxes • 71	6,824,365.21
Collection of Taxes	100,276.07	Business Personalty Replacement Taxes	596,204.04	County Library Taxes • 08	790,405.99
Planning, Housing & Development	227,978.06	Taxes from Public Utilities	2,231,451.00	Local Municipal Purpose Taxes • 35	3,330,689.41
Human Resources	47,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	173,800.00
Elections	8,400.00	State Aid Revenues	262,225.79	Total Taxes for Rate Computation 2.17	21,002,473.61
General Administration (other)	721,445.51	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	198,029.74	Bank Corp. Taxes	43,158.20
Municipal Courts	126,015.00	Sale of Acquired Property		Added and Omitted Taxes	694,231.82
PUBLIC SAFETY		Other Miscellaneous Revenues	3,648,522.80	Total Taxes Levied - ABSTRACT	21,566,063.63
Fire Protection	256,453.00	Total	27,966,237.50	Total Taxes Billed	21,529,652.55
Police Protection	1,915,161.00	Prior Years Surplus Appropriated	830,000.00	1984 TAXES COLLECTED	20,535,171.79
Civil Defense & Disaster Control	21,615.00	REVENUES TOTAL	28,796,237.50	1984 Taxes Cancelled, Abated or Adjusted	302,261.70
Environmental Inspection & Control	276,029.49	Reserve For Uncollected Taxes	550,000.00	Transfer to Tax Title Liens or Foreclosed	8,525.80
Other Public Safety		CAPITAL OUTLAY TOTAL	219,957.48	Balance Outstanding Dec. 31, 1984	683,693.26
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	875,304.00	Public Enterprises		Balance January 1, 1984	1,106,527.73
Sewers and Sewage Processing	1,612,151.09	Recreation—Culture	26,078.24	Collected in 1984	402,485.31
Garbage and Trash Disposal	482,240.27	Public Works	103,922.29	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	125,231.33	Buildings and Grounds	89,956.95	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	40,500.00	Library and Education	-	Balance December 31, 1984	704,042.42
HEALTH and WELFARE	_	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	179,987.00	All Other		Balance January 1, 1984	66,691.41
Welfare-Public Assistance	73,026.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	8,525.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	931.58
Animal, Insect, & Rodent Control	12,015.00	School 12,004,000		Cancelled, Abated or Adjusted (1984)	752.55
Other Welfare Services	-	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,810,727	9,810,727	Balance December 31, 1984	74,285.63
Beaches and Boardwalks		Total 21,814,727	9,810,727	PROPERTY ACQUIRED BY DEED OR	144203603
Parks, Playgrounds, Shade Trees	267,230.00	10.0.	.,	FORECLOSURE	
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING	-	Balance January 1, 1984	12,110.00
Other Recreational Services	97,445.00		1,264,000.00	Transfers From Taxes or Liens	12,110.00
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	8,824,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,300.00	Total	10,088,000.00	Balance December 31, 1984	12,110.00
STATUTORY EXPENDITURES	2,555555	EQUALIZED VALUATION BASIS	10,000,000	CURRENT FINANCES DECEMBER 31, 1984	1.27110.00
Pensions & F. I. C. A.	471,342.16	FOR NET DEBT COMPUTATION	348,406,293	ASSETS ASSETS	
Employee Fringe Benefits	262,000.00	REAL PROPERTY VALUATIONS	310,100,23	Cash Dec. 31, 1984	2,196,647.16
Other Statutory Expenditures	4,000.00		ASSESSED VALUATION	Taxes Receivable	1,387,735.68
CETA And Other Public Employment Programs	,,00000	1 Vacant Land 1142 3.38	14,876,400.00	Tax Title Liens	74,285.63
MUNICIPAL FUNCTIONS TOTAL	8,598,006.31	2 Residential 5331 45.35	199,372,550.00	Foreclosed Property	12,110.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00		4,264,400.00	Emergencies & Other Deferred Charges	21,849.08
DEBT SERVICE	10,000.00	4a Commercial 311 42.45	186,645,450.00	State and Federal Aid Receivable	-
	780,678.00		21,235,900.00	Other Receivables	1,713.74
Principal Payments	666,425.81	4c Apartments 13 3.02	13,283,700.00	Total	133,120.03
Interest Payments	000,423.01	Total 7006	439,678,400.00	l I	3,827,461.32
DESERBED CHARGES	567,310.16		73710101400.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1 121 444 12
DEFERRED CHARGES	17,497,984.20		443,306,824		1,131,466.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	550,000.00	Net Valuation Taxable-Municipal	855,317,557	Reserves for Receivables Surplus Dec. 31, 1984	1,607,251.34
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	28,660,404.48	Net Valuation Taxable-County State Equalized Valuation	959,038,234		1,088,743.86
EXPENDITURES TOTAL	20,000,404.40	State Equalized Valuation State Equalization Ratio	46.02	Total	3,827,461.32
1984/3000	▼	cidio Espainzariori riagio	+3.02		
	•				

1018 Population 1980 Population 1984 S & P Rating

Moody Rating

820

830

General Tax Rate Per \$100. 2.63

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State Equalized Tax Rate 2.61

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

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

PER CENT: 1,047.45 **Gross Debt** 123.43 Net Debt 26.13 Tax Levy Collected 942.86 Tax Levy Cancelled, Abated 295.81 or Adjusted

3.52 -41 93.48

.91

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.22	349,925.00
Municipal Clerk		1984 Property Taxes Collected	729,777.30	Regional & Consolidated School Tax .67	190,524.79
Financial Administration	3,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,808.00	Delinquent Tax & Lien Collections	72,908.27	County Taxes •42	119.118.39
Collection of Taxes	3,258.00	Business Personalty Replacement Taxes	11,312.72	County Library Taxes •03	7,545.48
Planning, Housing & Development	2,950.00	Taxes from Public Utilities	48,374.00	Local Municipal Purpose Taxes •27	78,010.79
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	7,850.00
Elections		State Aid Revenues	6,100.98	Total Taxes for Rate Computation 2.61	752,974.45
General Administration (other)	42.550.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	3,216.00	Bank Corp. Taxes	4,433.62
Municipal Courts	9,150.00]	Added and Omitted Taxes	33,014.52
PUBLIC SAFETY	3,230000	Other Miscellaneous Revenues	55,748.25	Total Taxes Levied - ABSTRACT	782,572.59
Fire Protection	7,850.00	Total	927,437.52	Total Taxes Billed	780,641.53
Police Protection		Prior Years Surplus Appropriated	35,000.00	1984 TAXES COLLECTED	729,777.30
Civil Defense & Disaster Control	50-00	REVENUES TOTAL	962,437.52	1984 Taxes Cancelled, Abated or Adjusted	7,129.93
		Reserve For Uncollected Taxes	64,510.79	Transfer to Tax Title Liens or Foreclosed	4,250.08
Environmental Inspection & Control	130.00		11,374.21	Balance Outstanding Dec. 31, 1984	
Other Public Safety		CAPITAL OUTLAY TOTAL	11,514.21	PRIOR YEARS TAXES OUTSTANDING	39,484.22
PUBLIC WORKS	15,200.00	Public Enterprises		Balance January 1, 1984	71,371.39
Streets and Drainage	880.00			Collected in 1984	-
Sewers and Sewage Processing	15,384.00			Cancelled, Abated or Adjusted 1984	70,270.76
Garbage and Trash Disposal	-		11 27/ 21	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	2,222.00		11,374.21	Balance December 31, 1984	1,095.54
Other Public Works	3,133.00	Library and Education		*	5.09
HEALTH and WELFARE	• 00 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00			Balance January 1, 1984	5,188.30
Welfare-Public Assistance	125.00	· · · · · · · · · · · · · · · · · · ·	T	Transfer From Taxes	5,644.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,637.51
Animal, Insect, & Rodent Control		School 108,422		Cancelled, Abated or Adjusted (1984)	750.79
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 760,959		Balance December 31, 1984	7,444.93
Beaches and Boardwalks		Total 869,381	102,443	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	4,760.00	School	96,939.34	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	520,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	616,939.34	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	5,036.27	FOR NET DEBT COMPUTATION	24,718,169	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	342,102.02
Other Statutory Expenditures	350.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	39,489.31
CETA And Other Public Employment Programs		1 Vacant Land 2.4 2.00	551,100.00	Tax Title Liens	7,444.93
MUNICIPAL FUNCTIONS TOTAL	147,428.27	2 Residential 213 64.41	17,766,300.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	12,209.00	3 Farm 23 2.69	741,527.00	Emergencies & Other Deferred Charges	5,790.00
DEBT SERVICE		4a Commercial 45 23.05	6,358,400.00	State and Federal Aid Receivable	
Principal Payments	19,000.00	4b Industrial 4 7.85	2,166,600.00	Other Receivables	846.23
Interest Payments	2,685.00	4c Apartments		Total	395,672.49
		Total 309	27,583,927.00	LIABILITIES, RESERVES, AND SURPLUS	, , , , , , , , , , , , , , , , , , , ,
DEFERRED CHARGES	11,900.00	Land Area 1.23 Sq. Miles		Cash Liabilities	236,893.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	667,113.66		28,426,882	Reserves for Receivables	47,780.47
RESERVE FOR UNCOLLECTED TAXES	64,510.79	Net Valuation Taxable-County	26,177,565	Surplus Dec. 31, 1984	110,998.35
EXPENDITURES TOTAL	912,637.72		28,587,910	Total	395,672.49
		State Equalization Ratio	99.42		

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1019 Population 1980 5,459 Population 1984 5,526 S & P Rating

General Tax Rate Per \$100.

1.47

State Equalized Tax Rate

1.34

LEBANON TOWNSHIP - HUNTERDON CO. Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

PER CENT: 264-15 Gross Debt

.88

Net Debt 92.74 Tax Levy Collected

Total Tax Levy	438.53	Tax Levy Cancelled, Abated	
Municipal Expenditures	615.16	or Adjusted	.04

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .07	119,388.00
Municipal Clerk		1984 Property Taxes Collected	2,256,244.22	Regional & Consolidated School Tax .71	1,283,926.56
Financial Administration	20,300.00			School Taxes in Municipal Budget	2,203,320.30
Assessment of Taxes	20,800.00	Delinquent Tax & Lien Collections	192,411.31	County Taxes .43	773,095.62
Collection of Taxes	32,550.00		48,262.84	County Library Taxes • 03	48,971.04
Planning, Housing & Development	33,135.00		2,135,193.00	Local Municipal Purpose Taxes •10	175,360.00
	7,500.00		2,133,173.00	Veteran & Senior Citizen Taxes	50,500.00
Human Resources	1,200.00	State Aid Revenues	31,549.83	Total Taxes for Rate Computation 1.34	2,451,241.22
Elections	176,725.00		31,347.03	Special District Taxes	2,431,241.22
General Administration (other)	110,123.00		66,060.99	Bank Corp. Taxes	
JUDICIARY	9,000.00	State and Local Fiscal Assistance Act Utilize	00,000.77	· ·	22 570 44
Municipal Courts	9,000.00		537,623.26	Added and Omitted Taxes	22,578.46
PUBLIC SAFETY	43,060.00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	2,423,319.68
Fire Protection		Tota	1	Total Taxes Billed	2,432,848.15
Police Protection	317,915.00	The reals corpies Appropriated	1,500,000.00	1984 TAXES COLLECTED	2,256,244.22
Civil Defense & Disaster Control	500.00		-,,	1984 Taxes Cancelled, Abated or Adjusted	1,042.60
Environmental Inspection & Control	18,300.00		240,946.00	Transfer to Tax Title Liens or Foreclosed	10,496.14
Other Public Safety		CAPITAL OUTLAY TOTA	276,393.44	Balance Outstanding Dec. 31, 1984	165,065.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	471,500.00	Public Enterprises		Balance January 1, 1984	189,431.60
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	183,148.15
Garbage and Trash Disposal	15,000.00	Public Works	137,645.96	Cancelled, Abated or Adjusted 1984	6.65
Public Buildings and Grounds	74,750.00	Buildings and Grounds	138,747.48	Transfers to Tax Title Liens or Foreclosed	3,210.85
Other Public Works		Library and Education		Balance December 31, 1984	3,065.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,340.00	All Other		Balance January 1, 1984	53,316.40
Welfare-Public Assistance	4,300.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	14,076.55
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	9,263.16
Animal, Insect, & Rodent Control	7,000.00	School 1,459,69	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	•	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	58,129.79
Beaches and Boardwalks		Total 1,459,69	ı	PROPERTY ACQUIRED BY DEED OR	23,22,01,
Parks, Playgrounds, Shade Trees		10101	- ·	FORECLOSURE	
Land Reclamation & Conservation	3,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	38,000.00
Other Recreational Services	10,336.00		647,936.69	Transfers From Taxes or Liens	30,000.00
	20,550.00	Self-Liquidating	041,730.07	Sale for Cash (1984)	
EDUCATION (excluding schools)	18,325.00	Other		Cancelled, Abated or Adjusted (1984)	
Libraries	1,698,918.00		647,936.69	Balance December 31, 1984	39 000 00
Other Educational Services	1,648,418.00		047,930.09	CURRENT FINANCES DECEMBER 31, 1984	38,000.00
STATUTORY EXPENDITURES	105 400 00	EQUALIZED VALUATION BASIS	145 214 720	ASSETS	
Pensions & F. I. C. A.	105,699.00		165,214,739		4 202 (72 (2
Employee Fringe Benefits	49,250.00		ASSESSED VALUATION	Cash Dec. 31, 1984	4,282,672.68
Other Statutory Expenditures	6,000.00		ASSESSED VALUATION	Taxes Receivable	168,131.14
CETA And Other Public Employment Programs	2 154 202 00	1 Vacant Land 511 6.34	10,322,015.00	Tax Title Liens	58,129.79
MUNICIPAL FUNCTIONS TOTAL	3,156,903.00		120,520,572.00	Foreclosed Property	38,000.00
CAPITAL IMPROVEMENTS *MEMO*	120,000.00		21,164,702.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 55 5.98	9,746,924.00	State and Federal Aid Receivable	3,175.98
Principal Payments		4b Industrial 2 .40		Other Receivables	1,717.02
Interest Payments		4c Apartments 3 •28		Total	4,551,826.61
		Total 2571	162,856,863.00	1	
DEFERRED CHARGES	1,500.00			Cash Liabilities	2,047,999.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,225,381.22		163,963,848	Reserves for Receivables	265,977.95
RESERVE FOR UNCOLLECTED TAXES	240,946.00		169,685,015	Surplus Dec. 31, 1984	2,237,848.75
EXPENDITURES TOTAL	5,624,730.22	State Equalized Valuation	179,992,017	Total	4,551,826.61
		State Equalization Ratio	91.04		

0229	
Population 1980	8,027
Population 1984	8,059
S & P Rating	

General Tax Rate Per \$100.

4.78 State Equalized Tax Rate 2.72

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

PER CAPITA:		PER CENT:	
Gross Debt	513.65	Gross Debt	1.68
Net Debt	143.40	Net Debt	.47
Debt Service	46.34	Tax Levy Collected	98.12
Total Tax Levy	934.67	Tax Levy Cancelled, Ab	ated
Municipal Expenditures	454.79	or Adjusted	. 36

	DEVENUES DE ALIZED		1984 PROPERTY TAX	
	KE VENUES-KEÄLIZED		STATE EQUALIZED TAX RATE-	
			Local District School Taxes 1.65	4,509,664.00
	1984 Property Taxes Collected	7,362,126.83	Regional & Consolidated School Tax	
14,000.00		25,069.00	School Taxes in Municipal Budget	
13,185.00		124,620.66	County Taxes -34	928,323.80
93,353.00	•	50,899.40	,	•
5,215.00		911,362.00		1,968,108.15
•				52,200.00
1,350.00		89,420,21		7,458,295.95
382,840.19	Federal Aid Revenues	•	·	
		52,664.14		30,942.89
60.485.00			l ·	95,492.48
	,	355.096.64		7,532,531.3
94.550.00				7,503,014.31
				7,362,126.83
,				26,720.10
33.606.00	KE 7 21 10 20		· · · · · · · · · · · · · · · · · · ·	1,697.89
33,000.00				112,469.4
	CAPITAL OUTLAY TOTAL	1,3,020.22		116770707
192.240.00	Dublic Entermises	15.549.49		122,910.04
			1	
				112,716.4
				1,190.00
	•	8,025.00		0 003 (
92,011.55	,			9,003.6
34 194 40				12 (10 (
			1	13,612.48
11,765.00				1,697.89
		NET DERI		11,904.25
		25.20	' ' '	
		-	, ,	3,406.12
	4		·	
		1,155,677		
			, .	77,133.8
72,195.00	School			
	Self-Liquidating		, , ,	
182,565.00	Other			
	Total	4,105,370.00		77,133.80
	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
		246,388,972	ASSETS	
134,925.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	483,260.89
	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	121,473.1
	1 Vacant Land 172 3.38	5,203,700.00	Tax Title Liens	
3,112,352.37	2 Residential 2064 81.99	126,305,800.00	Foreclosed Property	77,133.8
50,000.00	3 Farm		Emergencies & Other Deferred Charges	27.840.00
	4a Commercial 62 5.27	8,118,700.00	State and Federal Aid Receivable	213.49
299.613.43	4b Industrial 5 2.19		Other Receivables	28,549.20
				738,470.6
,				155741040
12.236.66		231,312,300.00		281,934,7
		154.969.075		227,156.2
167,100.00		249,115,505	Surplus Dec. 31, 1984	229,379.69
			JULDIUS DEC. 31, 1704	C. C. 7 1 7 1 7 0 0
9,103,122.43	State Equalized Valuation	272,128,771	Total	738,470.60
	13,185.00 93,353.00 5,215.00 1,350.00 382,840.19 60,485.00 94,550.00 759,731.14 33,606.00 192,240.00 220,271.00 282,050.00 120,400.00 92,011.55 36,184.49 11,765.00 22,025.00 4,255.00 72,195.00 182,565.00 283,150.00 134,925.00 3,112,352.37 50,000.00 299,613.43 73,832.17 12,236.66 5,437,987.80	13,185.00 93,353.00 5,215.00 5,215.00 5,215.00 1,350.00 382,840.19 60,485.00 94,550.00 759,731.14 33,606.00 759,731.14 192,240.00 220,271.00 222,050.00 120,400.00 120,400.00 121,765.00 122,025.00 4,255.00 72,195.00 72,195.00 72,195.00 134,925.00 134,925.00 134,925.00 134,925.00 134,925.00 134,925.00 1299,613.43 73,832.17 10tal 192,346.66 5,437,987.80 1,350.00 1	1984 Property Taxes Collected 14,000,00 13,185,00 29,335,00 124,620,66 39,335,00 5,215,00 17,350,00 182,840,19 182,840,19 183,860,00 184,850,00 185,860,00 185,860,00 185,860,00 185,860,00 186,860,00 187,350,00 187,350,00 188,860,00 189,890,40 189,860,00	14,000.00 13,185.00 Delinquent Tax & Lian Collections 124,620.66 County Taxes Collected Tax & State

Moody Rating

Population 1980 1,730 Population 1984 S & P Rating

1,783

General Tax Rate Per \$100.

3.62 State Equalized Tax Rate

2.24

LIBERTY TOWNSHIP - WARREN COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 286.03 1.08 Gross Debt Gross Debt Net Debt Net Debt Tax Levy Collected 90.12 Debt Service 653.07 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.11

251.55

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	2 450 00	Na 1 a 1 1 3 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	3,450.00			Local District School Taxes 1.27	656,591.00
Municipal Clerk	5,525.00	1	1,049,614.32	Regional & Consolidated School Tax	
Financial Administration	10,485.64			School Taxes in Municipal Budget	
Assessment of Taxes	9,320.00	Delinquent Tax & Lien Collections	92,035.74	County Taxes •63	-
Collection of Taxes	9,550.00		12,508.96	County Library Taxes • 03	16,041.36
Planning, Housing & Development	6,050.00	Taxes from Public Utilities	85,178.00	Local Municipal Purpose Taxes • 31	159,109.80
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	21,850.00
Elections		State Aid Revenues	8,851.89	Total Taxes for Rate Computation 2.24	1,176,238.74
General Administration (other)	32,280.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	11,703.64	Bank Corp. Taxes	
Municipal Courts		Sale of Acquired Property		Added and Omitted Taxes	10,028.40
PUBLIC SAFETY		Other Miscellaneous Revenues	72,243.55	Total Taxes Levied - ABSTRACT	1,164,417.14
Fire Protection	9,450.00	Total	1,332,136.60	Total Taxes Billed	1,164,670.61
Police Protection	5,500.00	Prior Years Surplus Appropriated	48,500.00	1984 TAXES COLLECTED	1,049,614.82
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	1,380,636.60	1984 Taxes Cancelled, Abated or Adjusted	1,258.67
Environmental Inspection & Control	6,950.00	Reserve For Uncollected Taxes	127,736.27	Transfer to Tax Title Liens or Foreclosed	15,097.51
Other Public Safety		CAPITAL OUTLAY TOTAL	194,897.25	Balance Outstanding Dec. 31, 1984	98,699.61
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	160,500.00	Public Enterprises		Balance January 1, 1984	123,011.68
Sewers and Sewage Processing		Recreation—Culture	37,000.00	Collected in 1984	90,690.09
Garbage and Trash Disposal	4,307.50	Public Works		Cancelled, Abated or Adjusted 1984	25,172.71
Public Buildings and Grounds		Buildings and Grounds	157,897.25	Transfers to Tax Title Liens or Foreclosed	7,034.58
Other Public Works		Library and Education		Balance December 31, 1984	114.30
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other		Balance January 1, 1984	59,799.96
Welfare-Public Assistance		CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	23,262.55
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,345.65
Animal, Insect, & Rodent Control	700.00	School 510,000		Cancelled, Abated or Adjusted (1984)	9,374.18
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	1,5
RECREATION and CONSERVATION		Other		Balance December 31, 1984	72,342.68
Beaches and Boardwalks		Total 510,000		PROPERTY ACQUIRED BY DEED OR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees	11,318.00		1	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	15,960.00
Other Recreational Services	5,000.00		510,000.00	Transfers From Taxes or Liens	4,290.00
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	1,2,0000
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	510,000.00	Balance December 31, 1984	20,250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	310,000.00	CURRENT FINANCES DECEMBER 31, 1984	20,2,0.00
Pensions & F. I. C. A.	16,000.00		47,017,302	ASSETS	
Employee Fringe Benefits	4,800.00		71,011,302	Cash Dec. 31, 1984	314 048 00
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	316,968.00 98,813.91
CETA And Other Public Employment Programs	2,000.00	1 Vacant Land 354 9.18	2,907,050.00	Tax Title Liens	
	303,486.14	2 Residential 665 75.69	23,974,450.00	Foreclosed Property	72,342.68
	10,000.00		3,507,271.00	Emergencies & Other Deferred Charges	20,250.00
	10,000.00	4a Commercial 25 4.06		, ,	28,463.67
DEBT SERVICE		4b Industrial	1,287,350.00	Other Receivables	866.58
Principal Payments		4c Apartments			87,815.18
Interest Payments	•	•	31 474 131 00	Total	625,520.02
	17 200 00		31,676,121.00		201 111
DEFERRED CHARGES	17,300.00		21 22/ 12/	Cash Liabilities	304,644.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	995,278.94	THE TOTAL TOTAL TOTAL TOTAL	31,896,194	Reserves for Receivables	279,221.77
RESERVE FOR UNCOLLECTED TAXES	127,736.27	Net Valuation Taxable-County	47,910,699	Surplus Dec. 31, 1984	41,654.19
EXPENDITURES TOTAL	1,443,801.35		51,426,370	Total	625,520.02
		State Equalization Ratio	61.86		

S & P Rating

Moody Rating

Population 1980 8,806 Population 1984

8,979

General Tax Rate Per \$100.

2.90 State Equalized Tax Rate

2.65

LINCOLN PARK BOROUGH - MORRIS CO. Form of Government:

Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 7 PER CAPITA: PER CENT: 511.53 **Gross Debt Gross Debt** 335.87 Net Debt Debt Service 37.42 Total Tax Levy 743.51 Municipal Expenditures 474.09

2.14 Net Debt 1.41 96.36 Tax Levy Collected Tax Levy Cancelled, Abated or Adjusted .46

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.57	3,737,432.00
Municipal Clerk		1984 Property Taxes Collected	6,426,291.84	Regional & Consolidated School Tax	3,131,432.00
Financial Administration	56,834.00		0,420,231.04	School Taxes in Municipal Budget	
Assessment of Taxes	24,380.00		170,656.93	County Taxes .34	807,048.76
Collection of Taxes	20,556.00		87,067.84		007,048.70
Planning, Housing & Development	87,226.00	Taxes from Public Utilities	417,072.00	County Library Taxes	1 772 027 40
Human Resources	31,7220.00	Other Miscellaneous Tax Revenues	411,012.00	Local Municipal Purpose Taxes • 74	1,772,927.49
Elections		State Aid Revenues	131,680.09	Veteran & Senior Citizen Taxes	62,050.00
General Administration (other)	329,190.00	Federal Aid Revenues	101,012.12	Total Taxes for Rate Computation 2.65	6,379,458.25
JUDICIARY	3277170.00	State and Local Fiscal Assistance Act Utilized	138,563.79	Special District Taxes	13 050 70
Municipal Courts	19,520.00	Sale of Acquired Property	1307303117	Bank Corp. Taxes Added and Omitted Taxes	13,058.79 345,534.67
PUBLIC SAFETY	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous Revenues	955,760.23	1	
Fire Protection	33,200.00		8,428,104.84	Total Taxes Levied - ABSTRACT	6,676,001.71
Police Protection	604,672.02	Total	631,042.00	Total Taxes Billed	6,669,144.20
	4,175.00	Prior Years Surplus Appropriated REVENUES TOTAL		1984 TAXES COLLECTED	6,426,291.84
Civil Defense & Disaster Control	32,938.00	REVENUES TOTAL Reserve For Uncollected Taxes	9,059,146.84 284,096.68	1984 Taxes Cancelled, Abated or Adjusted	30,386.68
Environmental Inspection & Control	J29 730 00		<u> </u>	Transfer to Tax Title Liens or Foreclosed	48,031.41
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	1,663,616.42	Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING	164,434.27
	283,467.00	B. I.P. For	244 744 54		• (0 000 00
Streets and Drainage	791,797.00	Public Enterprises	244,746.54	Balance January 1, 1984	160,891.70
Sewers and Sewage Processing	237,980.00	Recreation—Culture	46,440.30	Collected in 1984	156,724.42
Garbage and Trash Disposal	102,300.00	Public Works	521,627.74	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	•98
Public Buildings and Grounds	43,150.00	Buildings and Grounds	18,993.63	Balance December 31, 1984	3,916.30
Other Public Warks	437130.00	Library and Education	221 222 21	·	250.00
HEALTH and WELFARE	100,319.00	Conservation All Other	831,808.21	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	-			Balance January 1, 1984	294,445.69
Welfare-Public Assistance	13,674.00	CAPITAL DEBT AUTHORIZED, DECE	· ·	Transfer From Taxes	52,447.45
Hospitals, Clinics, First Aid	E00.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	13,932.51
Animal, Insect, & Rodent Control	500.00	School 462,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,115,250		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,015,794	3,015,794	Balance December 31, 1984	332,960.63
Beaches and Boardwalks	(0.172.05	Total 4,593,044	3,015,794	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60,173.95			FORECLOSURE	
Land Reclamation & Conservation	350,395.80	ISSUED AND OUTSTANDING	71 000 00	Balance January 1, 1984	487,116.00
Other Recreational Services	41,656.00	School	71,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	22 (50 02	Self-Liquidating	877,750.00	Sale for Cash (1984)	100,751.00
Libraries	92,650.00	Other	1,331,725.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,280,475.00	Balance December 31, 1984	386,365.00
STATUTORY EXPENDITURES	154 (17 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	154,617.00	FOR NET DEBT COMPUTATION	214,230,756	ASSETS	
Employee Fringe Benefits	107,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	972,746.27
Other Statutory Expenditures	1,350.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	164,684.27
CETA And Other Public Employment Programs	2 50/ 120 77	1 Vacant Land 725 6.80	14,758,500.00	Tax Title Liens	332,960.63
MUNICIPAL FUNCTIONS TOTAL	3,594,120.77	2 Residential 2085 69.14	150,022,200.00	Foreclosed Property	386,365.00
CAPITAL IMPROVEMENTS *MEM()*	206,050.00	3 Farm 32 .43	938,900.00	Emergencies & Other Deferred Charges	131,817.64
DEBT SERVICE	2/2 000 00	4a Commercial 56 10.11	21,947,200.00	State and Federal Aid Receivable	459.28
Principal Payments	262,000.00	4b Industrial 22 8.08	17,531,200.00	Other Receivables	320,041.03
Interest Payments	73,975.74	4c Apartments 3 5.44	11,798,200.00	Total	2,309,074.12
	10 101 15	Total 2923	216,996,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	42,684.68	Land Area 6.66 Sq. Miles		Cash Liabilities	375,604.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,544,480.76	Net Valuation Taxable-Municipal	218,056,505	Reserves for Receivables	1,204,050.93
RESERVE FOR UNCOLLECTED TAXES	284,096.68	Net Valuation Taxable-County	220,815,650	Surplus Dec. 31, 1984	729,418.70
EXPENDITURES TOTAL	8,801,358.63	State Equalized Valuation	238,450,295	Total	2,309,074.12
084/3000		State Equalization Ratio	91.41		

	n	

Population 1980 37, 836
Population 1984 37, 4.74
S & P Rating AA

AA

General Tax Rate Per \$100.

2.41
State Equalized Tax Rate

LINDEN CITY – UNION COUNTY Form of Government:

City Charter Act (P.L. 1897 c. 30)

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

570.11 Gross Debt 480.48 Net Debt 70.38 Tax Levy Collected

PER CENT:

1.26 1.06 97.99

1.49	Number of Members on Governing Body – 11	Totął Tax Levy Municipal Expenditures	732.51 756.23	Tax Levy Cancelled, Abated or Adjusted	.10

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	294,000.00				14 402 072 50
Municipal Clerk	119,725.00	1004 0	24 074 502 22		16,492,873.50
Financial Administration	169,075.00	1984 Property Taxes Collected	26,874,593.33	Regional & Consolidated School Tax	
		1984 Payments in Lieu of Taxes	/32 0/1 50	School Taxes in Municipal Budget . 04	810,000.00
Assessment of Taxes	218,825.00	Delinquent Tax & Lien Collections	432,961.50	County Taxes •53	9,689,124.53
Collection of Taxes	94,550.00	Business Personalty Replacement Taxes	2,739,156.48	County Library Taxes	
Planning, Housing & Development	73,275.00	Taxes from Public Utilities	17,365,576.00	Local Municipal Purpose Taxes • 01	221,128.07
Human Resources	-	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	619,450.00
Elections	7,900.00	State Aid Revenues	303,911.44	Total Taxes for Rate Computation 1 • 48	27,832,576.10
General Administration (other)	1,484,525.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	343,079.58	Bank Corp. Taxes	83,186.36
Municipal Courts	170,450.00	Sale of Acquired Property	10,980.00	Added and Omitted Taxes	153,865.10
PUBLIC SAFETY		Other Miscellaneous Revenues	2,774,282.39	Total Taxes Levied - ABSTRACT	27,450,177.56
Fire Protection	4,755,590.58	Total	50,844,541.22	Total Taxes Billed	27,424,465.92
Police Protection	4,362,189.00	Prior Years Surplus Appropriated	6,100,000.00	1984 TAXES COLLECTED	26,874,593.33
Civil Defense & Disaster Control	29,250.00	REVENUES TOTAL	56,944,541.22	1984 Taxes Cancelled, Abated or Adjusted	28,641.94
Environmental Inspection & Control	198,675.00	Reserve For Uncollected Taxes	776,700.00	Transfer to Tax Title Liens or Foreclosed	38,522.05
Other Public Safety	49,950.00	CAPITAL OUTLAY TOTAL	2,610,658.60	Balance Outstanding Dec. 31, 1984	482,708.60
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,091,275.00	Public Enterprises		Balance January 1, 1984	432,785.86
Sewers and Sewage Processing	776,025.00		120,333.48	Collected in 1984	413,050.11
Garbage and Trash Disposal	760,450.00	Public Works	593,924.83	Cancelled, Abated or Adjusted 1984	469.30
Public Buildings and Grounds	1,401,150.00		1,848,400.29	Transfers to Tax Title Liens or Foreclosed	17,789.66
Other Public Works	514,500.00		48,000.00	Balance December 31, 1984	1,476.79
HEALTH and WELFARE	22.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conservation	40,000.00	TAX TITLE LIENS OUTSTANDING	1,410.19
Health Services Except Environmental	406,096.00	All Other		Balance January 1, 1984	42,620.82
Welfare-Public Assistance	80,550.00		MARER 21 1094	Transfer From Taxes	
Hospitals, Clinics, First Aid	30,330.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	59,255.04
Animal, Insect, & Rodent Control	27,500.00		NEI DEBI	Cancelled, Abated or Adjusted (1984)	19,911.39
Other Welfare Services	21,300.00				
		Self-liquidating	10 005 275	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 18,005,375	18,005,375	Balance December 31, 1984	81,964.47
Beaches and Boardwalks	220 700 00	Total 21,364,375	18,005,375	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	330,700.00			FORECLOSURE	
Land Reclamation & Conservation	800.00			Balance January 1, 1984	149,582.50
Other Recreational Services	1,268,475.00	0	3,359,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	10,980.00
Libraries	899,700.00	Other	11,624,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	14,983,000.00	Balance December 31, 1984	138,602.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,641,788.99	FOR NET DEBT COMPUTATION	1,694,057,456	ASSETS	
Employee Fringe Benefits	1,598,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	8,239,913.59
Other Statutory Expenditures	100,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	484,185,39
CETA And Other Public Employment Programs		1 Vacant Land 711 .78	8,792,000.00	Tax Title Liens	81,964.47
MUNICIPAL FUNCTIONS TOTAL	24,924,989.57	2 Residential 9328 31.26	350,576,700.00	Foreclosed Property	138,602.50
CAPITAL IMPROVEMENTS *MEMO*	425,000.00	3 Farm	•	Emergencies & Other Deferred Charges	200,00000
DEBT SERVICE		4a Commercial 874 11.27	126,391,200.00	State and Federal Aid Receivable	2,435.10
Principal Payments	1,732,000.00		612,947,200.00	Other Receivables	6,575.35
Interest Payments	905,333.50		22,635,900.00	Total	8,953,676.40
TYPE I SCHL DEBT *MFMD	795,473.00	,	1,121,343,000.00	LIABILITIES, RESERVES, AND SURPLUS	0,777,010,40
	,	Land Area 10.95 Sa. Miles	_ ; ; J + J ; O O O O O O	Cash Liabilities	2,590,022.54
I				LAMI GODIIII	
DEFERRED CHARGES	26.991.998.03		1.131.560.200		
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,991,998.03 776.700.00	Net Valuation Taxable-Municipal	1,131,560,200	Reserves for Receivables	711,327.71
DEFERRED CHARGES	26,991,998.03 776,700.00 55,331,021.10		1,131,560,200 1,842,105,881 1,823,702,726		

Population 1980 18, 196
Population 1984 18, 498

S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100.

▽

4.47
State Equalized Tax Rate

3.04

LINDENWOLD BOROUGH - CAMDEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

199.80 127.41 18.38

PER CENT:
Gross Debt 1.56
Net Debt .99
Tax Levy Collected 95.90

440 • 25 Tax Levy Cancelled, Abated **216 • 01** or Adjusted • **52**

Converting Body & Public Bornels September Converting Body & Public Bornels September Septem						1984 PROPERTY TAX	
The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected The property Tarset Collected Tarset Tarset Ta	EXPENDITURES		REVENUES-RE	ALIZED			
1944 Property Taxes Collected 7, 804, 62.0, 35 86g/oral Commissional Tax 72 1,857, 747, 405							1 544 344 50
Second Administration Second Process Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Toxes Second Collection of Second Collection Second Collection	1 - '				7 004 (3/ 35		
Automated Toass	1	54 100 44			7,804,626.33	1 ,	1,657,747.40
Section of Taxes 59, 627, 63 Bouleas Personally Replacement Taxes 634, 105 Control February Febr					224 000 53		2 004 043 00
Florating Nouring 6 Development 14, 306.00 Total from Nethborn 17, 306.00						1 '	
Selection 174, 306, 00 Clemer Administration (other) 10, 900, 10 Clemeral Administration (other) 10, 900, 10 Cle		-			·		•
10,900.0 Observed 10,900.0 Observed	Planning, Housing & Development				634,016.00		
Manicipal Cours	Human. Resources			Tax Revenues			
Mulcipal Courts S8, 935.00 Sole of Aquired Property Other Miscellones Revenues S8, 935.00 Sole of Aquired Property Other Miscellones Revenues Sole of Aquired Property Other Miscellones Revenues Sole of Aquired Property Other Miscellones Revenues Sole of Aquired Property Sole of Aquired Prope	Elections						
Section Sect	General Administration (other)	445,817.74				1	•
Public Section Procession	JUDICIARY				71,404.00	l ·	
Total Commercial Prior Protection Processing Corridors South Control Civil Defense & Distance C	Municipal Courts	58,935.00	Sale of Acquired Pro	perty			
Proceedings Process	PUBLIC SAFETY		Other Miscellaneous	Revenues			
CAPITAL DETAIL ADDRESS 1,000 1,0	Fire Protection			Total	1		
Total Tota	Police Protection			ppropriated			
CAPITAL OUTLAY TOTAL 43,923.76 Capital Capit	Civil Defense & Disaster Control					1984 Taxes Cancelled, Abated or Adjusted	
VIDEL WORKS VIDEL WORKS Street and Drainage Say 3.78.46 Street and Sevage Processing Corboge and Trash Disposed Public Buildings and Grounds 15,343.90 Public Buildings and Grounds 15,343.90 Public Works 43,923.76	Environmental Inspection & Control	54,156.00	Reserve For Uncollect	ed Taxes			- · ·
Size Data District Size Data District Size Data District Data Di	Other Public Safety		CAPITAL OUT	TLAY TOTAL	43,923.76		233,250.91
Sewers and Sewage Processing Corboge and Train Dispotal Public Works Corporate Corporation Public Works Corporate Corporation Public Works Corporation	PUBLIC WORKS					I	
231,051.26 Public Works Corroge and Trath Disposal Public Works 15,343.90 15,343.90 15,343.90 15,343.90 15,343.90 15,343.90 15,343.90 15,343.90 15,343.90 15,343.90 15,343.90 16,341	Streets and Drainage	539,378.46	Public Enterprises			1	
15,343.9 15,343.9 15,343.9 15,343.9 15,343.9 15,343.9 15,343.9 16,100 16,10	Sewers and Sewage Processing		Recreation—Culture				
Description Description	Garbage and Trash Disposal	231,051.26	Public Works		43,923.76	, ,	
HEAITH and WEIFARE Health Services Except Environmental 17,935.00 All Other 29,905.93	Public Buildings and Grounds	15,343.90	Buildings and Groun	ds		I I	
Total Tota	Other Public Works		Library and Educatio	n		Balance December 31, 1984	27.10
Welfare-Public Assistance Abgraids, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services CRECEATION and CONSERVATION Beaches and Boardwalks Potation of Chere Recreational Services Potational HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Mospitals, Clinics, First Aid Animal, Insect, & Redemed in 1984 1,500.00 1,318.872 5.6hol 1,318.872 5.	Health Services Except Environmental	17,935.00	All Other			Balance January 1, 1984	
Animal, Insert, & Rodent Control Other Welflore Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Tres Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding sknobs) Libraries Other Educational Services STATUTORY EXPENDITURES Other Statutory Expenditures Other Statutory Expenditures Other Statutory Expenditures MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS PETS RECRE Principal Payments Interest Payments Interest Payments Interest Payments Interest Payments Other Statutory Streech And GES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL SCHOOL	Welfare-Public Assistance	29,905.93	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Transfers to Foreclosed Property Self-liquidating Self-liquidati	Hospitals, Clinics, First Aid		ISSUED AND UNISSI	UED GROSS DEBT	NET DEBT	Redeemed in 1984	36,014.57
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Rectamation & Conservation Other Recreational Services LONG Rectauding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS PRESENUCE Principal Payments Interest Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES SEVED AND OUTSTANDING School Sch	Animal, Insect, & Rodent Control	1,500.00	School	1,318,872		Cancelled, Abated or Adjusted (1984)	
Total 3,695,941 2,356,868 PROPERTY ACQUIRED BY DEED OR FORECLOSURE	Other Welfare Services		Self-liquidating			1 ' '	
Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Cher Recreational Services School Sch	RECREATION and CONSERVATION		Other	2,377,068	2,356,868	Balance December 31, 1984	196,668.98
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries COMPET Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures COMP Full EUNCTIONS CATALL IMPROVEMENTS EMBINICIPAL FUNCTIONS EBSERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR NUNCOLLECTED TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR NUNCOLLECTED TAXES RESERVICE DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES RESERVICE Lond Reclamation & Conservation School	Beaches and Boardwalks		Total	3,695,941	2,356,868	PROPERTY ACQUIRED BY DEED OR	
ISSUED AND OUTSTANDING School Services School School Services School School Services School School Services School School Services School School Services School School School Services School School School School Services School School School School School Services School Sch	1	10,001.00				FORECLOSURE	
EDUCATION (excluding schools) Characteristics Characteristic	, ,,		ISSUED AND OUTST	ANDING			169,775.00
20,646.76 Cher Total 3,440,491.32 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 169,775.00 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 169,775.00 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 169,775.00 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 169,775.00 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 Cancelled, Abated or Adjusted (1984) Cancelled, Abated or Adjusted (1984) Cancelled, Abated or Adjusted (1984) Cancelled, Abated or Adjusted (1984) Cancelled, Abated or Adjusted (1984) Cancelled, Ab	Other Recreational Services		School		1,162,941.32	Transfers From Taxes or Liens	
Cancelled, Aboted or Adjusted (1984) Cancelled, Abote	EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
STATUTORY EXPENDITURES	,	20,646.76	Other		2,277,550.00	Cancelled, Abated or Adjusted (1984)	
EQUALIZED VALUATION BASIS Pensions & F. I. C. A. 243,482.94 FOR NET DEBT COMPUTATION 237,075,585 Cash Dec. 31, 1984 ASSETS	Other Educational Services			Total	3,440,491.32	Balance December 31, 1984	169,775.00
Pensions & F. I. C. A. Employee Fringe Benefits Code Class # of Parcels Parcel Code Class # of Parcels Code Class Class C			EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
REAL PROPERTY VALUATIONS 18,415.47 Code Class # of Parcels % VAL'N 1	Pensions & F. I. C. A.	243,482.94	FOR NET DEBT COM	APUTATION	237,075,585	ASSETS	
Other Statutory Expenditures 18,415.47 Code Class # of Parcels 1 Vacant Land 839 2.91 ASSESSED VALUATION 5,017,300.00 Taxes Receivable 120,668.98 233,278.01 CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* 3,191,601.00 2 Residential 3503 60.20 103,815,100.00 103,815,100.00 103,815,100.00 109,775.00 169,775.00 169,775.00 169,775.00 219,878.00			REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	2,227,696.86
Vacant Land 839 2.91 5,017,300.00 Tax Title Liens 196,668.98	1 ' '	18,415.47	Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	233,278.01
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS			1 Vacant Land	839 2.91	5,017,300.00	Tax Title Liens	196,668.98
CAPITAL IMPROVEMENTS		3,191,601.00	2 Residential	3503 60.20	103,815,100.00	Foreclosed Property	169,775.00
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL DEBT SERVICE 160,200.00 179,768.14 160,200.00 179,768.14 46 Industrial 127 6.89 11,873,375.00 1,511,600.00 1,511,600.00 1,511,600.00 172,443,175.00 172,443,175.00 172,443,175.00 174,441,699 174,441,699 174,441,699 174,441,699 175,47,396.15 174,441,699 175,47,396.15 174,441,699 175,47,396.15 174,441,699 175,47,396.15 174,441,699 175,47,396.15 175,788.01 175,788.01		10,000.00	3 Farm	3 .03	54,350.00	Emergencies & Other Deferred Charges	219,878.00
Principal Payments 160,200.00 4b Industrial 6 .88 1,511,600.00 Other Receivables 1,078,491.16 4,125,788.01 DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 44,160.00 Land Area 3.82 Sq. Miles 1,718,702.36 1,718,702.36 RESERVE FOR UNCOLLECTED TAXES 420,000.00 Net Valuation Taxable-Municipal Net Valuation 244,403,644 Surplus Dec. 31, 1984 1,978,491.16 1,078,491.16 4,125,788.01 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,661,171.38 Net Valuation Taxable-Municipal Net Valuation 1,718,702.36 Seerves for Receivables 1,547,396.15 EXPENDITURES 10,656,900.52 10,656,900.52 State Equalized Valuation 255,516,896 Surplus Dec. 31, 1984 Surplus Dec. 31, 1984 4,125,788.01			4a Commercial	127 6.89	11,873,375.00	State and Federal Aid Receivable	
179,768.14 4c Apartments 36 29.09 50,171,450.00 172,443,175.00 LIABILITIES, RESERVES, AND SURPLUS		160,200.00	4b Industrial		1,511,600.00	Other Receivables	1,078,491.16
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Total 4514 4514 172,443,175.00 Liabilities, RESERVE, AND SURPLUS Cash Liabilities 1,718,702.36 1,547,396.15 859,689.50 10,656,900.52 State Equalized Valuation Total 4514 172,443,175.00 Liabilities Cash Liabilities Surplus Dec. 31, 1984 Surplus Dec. 31, 1984 1,718,702.36 1,547,396.15 859,689.50 4,125,788.01				36 29.09	50,171,450.00	Total	4,125,788.01
DEFERRED CHARGES 44,160.00 Land Area 3.82 Sq. Miles 1,718,702.36 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,661,171.38 Net Valuation Taxable-Municipal Net Valuation Taxable-County 174,441,699 Reserves for Receivables Surplus Dec. 31, 1984 1,547,396.15 EXPENDITURES 10,656,900.52 State Equalized Valuation 255,516,896 Total Total 4,125,788.01		•			172,443,175.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 6,661,171.38 Net Valuation Taxable-Municipal Net Valuation Taxable-County 174,441,699 Reserves for Receivables 1,547,396.15 RESERVE FOR UNCOLLECTED TAXES EXPENDITURES 420,000.00 Net Valuation Taxable-County 244,403,644 Surplus Dec. 31, 1984 859,689.50 EXPENDITURES 10,656,900.52 State Equalized Valuation 255,516,896 Total 4,125,788.01	DEFERRED CHARGES	44,160.00	Land Area	3 • 82 Sq. Miles			1,718,702.36
RESERVE FOR UNCOLLECTED TAXES					174,441,699	Reserves for Receivables	1,547,396.15
EXPENDITURES TOTAL 10,656,900.52 State Equalized Valuation 255,516,896 Total 4,125,788.01			THE TOTOGNOT TOXAGE	•	244,403,644	Surplus Dec. 31, 1984	859,689.50
	1				255,516,896	Total	4,125,788.01
Sidie Equalization notic 00 € 02			State Equalization R	atio	68.02		

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0		•	-

Population 1980 6,144
Population 1984 6,273
S & P Rating AAA

AAA

General Tax Rate Per \$100.

2 • 53 State Equalized Tax Rate

2.48

LINWOOD CITY – ATLANTIC COUNTY
Form of Government:
 City Charter Act (P.L. 1897 c. 30)
Number of Members on Governing Body – 7

PER CAPITA: PER CENT: Gross Debt 845.06 Gross Debt 2.34 604.87 1.68 Net Debt Net Debt 84.48 97.21 Debt Service Tax Levy Collected 944.07 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 467.15 or Adjusted .29

EXPENDITURES		REVENUES-RE	ALIZED.		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KETEITOES KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 94	2,182,642.00
Municipal Clerk		1984 Property Taxes		5,744,023.76	Regional & Consolidated School Tax •51	1,187,609.88
Financial Administration	20,025.00	1984 Payments in Lie	u of Taxes		School Taxes in Municipal Budget • 05	119,409.98
Assessment of Taxes	9,150.00	Delinquent Tax & Lie	n Collections	184,757.91	County Taxes • 47	* 1,089,817.40
Collection of Taxes	43,080.00	Business Personalty R	eplacement Taxes	40,940.28	County Library Taxes • 03	68,904.77
Planning, Housing & Development	14,008.23	Taxes from Public Uti	lities	402,131.49	Local Municipal Purpose Taxes .49	1,138,021.16
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	70,350.00
Elections	3,000.00	State Aid Revenues		62,038.75	Total Taxes for Rate Computation 2.49	5,856,755.19
General Administration (other)	207,924.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisco	l Assistance Act Utilized	24,110.00	Bank Corp. Taxes	13,185.92
Municipal Courts	39,635.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	122,554.25
PUBLIC SAFETY	-	Other Miscellaneous	' '	839,466.36	Total Taxes Levied - ABSTRACT	5,922,145.36
Fire Protection	167,480.00		Total	7,297,468.55	Total Taxes Billed	5,909,082.43
Police Protection	561,784.44	Prior Years Surplus A		225,000.00	1984 TAXES COLLECTED	5,744,023.76
Civil Defense & Disaster Control	1,700.00		TOTAL	7,522,468.55	1984 Taxes Cancelled, Abated or Adjusted	16,903.89
Environmental Inspection & Control	29,608.00		ed Taxes	236,752.96	Transfer to Tax Title Liens or Foreclosed	2,916.28
Other Public Safety	. • •	CAPITAL OUT		181,584.63	Balance Outstanding Dec. 31, 1984	145,238.49
PUBLIC WORKS		C	ional ional		PRIOR YEARS TAXES OUTSTANDING	2 15 7 1.5 5 7 7
Streets and Drainage	152,562.00	Public Enterprises			Balance January 1, 1984	184,650.02
Sewers and Sewage Processing	267,936.24	Recreation—Culture		814.49	Collected in 1984	169,625.27
Garbage and Trash Disposal	207,052.00			180,770.14	Cancelled, Abated or Adjusted 1984	107,023.21
Public Buildings and Grounds	36,516.00		4.	100,110021	Transfers to Tax Title Liens or Foreclosed	793.70
Other Public Works	25,527.00				Balance December 31, 1984	14,231.05
HEALTH and WELFARE	23,32,000	Conservation	"		TAX TITLE LIENS OUTSTANDING	14,271.03
Health Services Except Environmental	193.00				Balance January 1, 1984	17,536.26
Welfare-Public Assistance	2,425.00		DEBT AUTHORIZED, DEC	FMRER 31 1984	Transfer From Taxes	3,752.98
Hospitals, Clinics, First Aid	2,12,000	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	15,132.64
Animal, Insect, & Rodent Control	10,700.00		1,456,710	1	Cancelled, Abated or Adjusted (1984)	13,132.04
Other Welfare Services	10,100.00		1,450,110		Transfers to Foreclosed Property	
		Self-liquidating Other	3,844,350	3,794,350	Balance December 31, 1984	4 154 40
RECREATION and CONSERVATION			5,301,060		PROPERTY ACQUIRED BY DEED OR	6,156.60
Beaches and Boardwalks	28,822.00	Total	J, 701, 9000	3,134,330	FORECLOSURE	
Parks, Playgrounds, Shade Trees	20,022.00	ISSUED AND OUTST	ANDING		1	92 704 00
Land Reclamation & Conservation	1,000.00		ANDING	1,036,710.46	Balance January 1, 1984 Transfers From Taxes or Liens	82,784.00
Other Recreational Services	1,000.00			1,030,710.48	Sale for Cash (1984)	
EDUCATION (excluding schools)	21 675 00	Self-Liquidating		3 937 750 00	, ,	
Libraries	21,675.00	Other		3,837,750.00	Cancelled, Abated or Adjusted (1984)	20 704 00
Other Educational Services	1,270.00	501111175D 1/1111	Total	4,874,460.46	Balance December 31, 1984	82,784.00
STATUTORY EXPENDITURES	174 425 00	EQUALIZED VALUATI		22/ /01 212	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	174,635.00			226,481,213	ASSETS	
Employee Fringe Benefits	79,400.00	REAL PROPERTY		ACCECCED VALUATION	Cash Dec. 31, 1984	649,890.14
Other Statutory Expenditures	6,035.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	159,469.54
CETA And Other Public Employment Programs		1 Vacant Land	399 6.87	15,595,000.00	Tax Title Liens	6,156.60
MUNICIPAL FUNCTIONS TOTAL	2,113,142.91		2028 79.19	179,800,300.00	Foreclosed Property	82,784.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		8 .37	849,800.00	Emergencies & Other Deferred Charges	5,577.22
DEBT SERVICE		4a Commercial	60 13.53	30,725,600.00	State and Federal Aid Receivable	1
Principal Payments	185,000.00				Other Receivables	290,972.02
Interest Payments	344,941.06		1 .04	90,300.00	Total	1,194,849.52
TYPE I SCHL DEBT *MEMO	123,890.06		2496	227,061,000.00		·
DEFERRED CHARGES	50 ,611.6 6	Land Area	3 . 80 Sq. Miles		Cash Liabilities	269,056.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,648,384.03	Net Valuation Taxab	le-Municipal	228,626,117	Reserves for Receivables	539,382.16
RESERVE FOR UNCOLLECTED TAXES	224 752 04			229,323,329	Surplus Dec. 31, 1984	386,410.44
	236,752.96	Net Valuation Taxab			301 piùs Dec. 31, 1704	300,710.77
EXPENDITURES TOTAL	7,578,832.62		ation	232,976,654	Total	1,194,849.52

1984/3000

1516 Population 1980 Population 1984

S & P Rating

Moody Rating

8,483 9,851

General Tax Rate Per \$100.

2.77
State Equalized Tax Rate

2.58

LITTLE EGG HARBOR TWP. – OCEAN CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

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

PER CENT:
717-11 Gross Debt
139-29 Net Debt
10-87 Tax Levy Collected

2.31 .45 90.69

Municipal Expenditures

885.97 Tax Levy Cancelled, Abated 383.67 or Adjusted .24

	2450				municipal Expenditures 363.07	or Adjusted • 24
EXPENDITURES		REVENUES-REA	11750		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEA	ווצבט		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .70	2,326,583.00
Municipal Clerk		1984 Property Taxes C	Collected	7,914,853.99	Regional & Consolidated School Tax •89	2,944,008.82
Financial Administration	75,045.61	1984 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	45,001.00	Delinquent Tax & Lien	Collections	790,391.81	County Taxes .45	* 1,494,638.20
Collection of Taxes	55,661.00			23,647.80	County Library Taxes • 03	87,134.28
Planning, Housing & Development	35,298.27			658,572.00	Local Municipal Purpose Taxes •51	1,678,000.00
Human Resources	600.00				Veteran & Senior Citizen Taxes	190,900.00
Elections	1,300.00			74,181.91	Total Taxes for Rate Computation 2.58	8,721,264.30
General Administration (other)	454,533.56	Federal Aid Revenues			Special District Taxes	0,12,20,000
JUDICIARY	-	State and Local Fiscal	Assistance Act Utilized	155,447.00	Bank Corp. Taxes	2,961.19
Municipal Courts	42,378.00	Sale of Acquired Prope		2,681.40	Added and Omitted Taxes	194,393.55
PUBLIC SAFETY		Other Miscellaneous Re	, I	593,010.81	Total Taxes Levied - ABSTRACT	8,727,719.04
Fire Protection	46,400.00	Oniei Miscellaneous Ke	Total	10,212,786.72	Total Taxes Billed	8,727,118.05
Police Protection	777,670.00	Prior Years Surplus App	I	715,000.00	1984 TAXES COLLECTED	7,914,853.99
Civil Defense & Disaster Control	2,500.00		TOTAL	10,927,786.72	1984 Taxes Cancelled, Abated or Adjusted	21,167.27
Environmental Inspection & Control	61,439.39			979,742.48	Transfer to Tax Title Liens or Foreclosed	143,735.97
Other Public Safety	02,13,03,	CAPITAL OUTLA		793,155.05	Balance Outstanding Dec. 31, 1984	647,360.82
PUBLIC WORKS		CAPITAL OUTLA	AY TOTAL	1,33,133.03	PRIOR YEARS TAXES OUTSTANDING	041,360.82
1	300,096.91	Public Enterprises			Balance January 1, 1984	751 471 20
Streets and Drainage	300,070.71	Recreation—Culture			Collected in 1984	751,471.29
Sewers and Sewage Processing	402,373.84			737.500.05	Cancelled, Abated or Adjusted 1984	666,247.18
Garbage and Trash Disposal	43,428.81			55,655.00	Transfers to Tax Title Liens or Foreclosed	20,150.62
Public Buildings and Grounds	57,040.00	Buildings and Grounds		22,639.00	Balance December 31, 1984	56,921.17
Other Public Works	37,040.00				,	8,152.32
HEALTH and WELFARE	9 030 00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,030.00				Balance January 1, 1984	322,892.59
Welfare-Public Assistance	28,329.00		EBT AUTHORIZED, DECE		Transfer From Taxes	209,748.41
Hospitals, Clinics, First Aid	1,000.00	1		NET DEBT	Redeemed in 1984	124,144.63
Animal, Insect, & Rodent Control	19,030.35	School	5,691,064		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,373,161	1,372,138		408,496.37
Beaches and Boardwalks		Total	7,064,226	1,372,138		
Parks, Playgrounds, Shade Trees		L			FORECLOSURE	
Land Reclamation & Conservation	1,110.00		NDING	- . -	Balance January 1, 1984	667,100.00
Other Recreational Services	15,300,00			5,691,064.87	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	500.00	Other		1,288,450.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	6,979,514.87	Balance December 31, 1984	667,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			CURRENT FINANCES DECEMBER 31, 1984	
Pensions, & F. I. C. A.	176,900.99	FOR NET DEBT COMP		305,219,459	ASSETS	
Employee Fringe Benefits		REAL PROPERTY \			Cash Dec. 31, 1984	3,348,497.86
Other Statutory Expenditures	15,819.82		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	655,513.14
CETA And Other Public Employment Programs		1 Vacant Land 21	916 12.84	38,264,500.00	Tax Title Liens	408,496.37
MUNICIPAL FUNCTIONS TOTAL	2,666,786.55	2 Residential 5	165 82.41	245,508,700.00	Foreclosed Property	667,100.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	3 Farm	6 .07	229,900.00	Emergencies & Other Deferred Charges	23,485.20
DEBT SERVICE		4a Commercial	96 4.62	13,766,500.00	State and Federal Aid Receivable	5,813.39
Principal Payments	61,600.00	4b Industrial	2 •05	1.46,000.00	Other Receivables	64,837.50
Interest Payments	45,472.00	4c Apartments			Total	5,173,743.46
,			1.85	297,915,600.00		1,2,3,,,,,,,,
DEFERRED CHARGES	25,977.05	Land Area 4	9 • 50 Sq. Miles		Cash Liabilities	1,726,435.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,852,364.30			307,560,153	Reserves for Receivables	1,795,947.01
RESERVE FOR UNCOLLECTED TAXES	979,742.48			320,382,045	Surplus Dec. 31, 1984	1,651,360.49
EXPENDITURES TOTAL	10,631,942.38	1101 1010011011 1011001	,	330,052,813	Total	5,173,743.46
		State Equalization Rati		92.98	·orar	7,213,143.40
				72 • 70	L	

Moody Rating

Population 1980 11.496

Population 1984 12.144 S & P Rating

General Tax Rate Per \$100.

5.78 State Equalized Tax Rate

1.97

LITTLE FALLS TOWNSHIP - PASSAIC CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA: PER CENT. 270.50 .95 **Gross Debt** Gross Debt Nét Debt 174.52 Net Debt •62 Debt Service 25.95 Tax Levy Collected 97.22

633.88

275.58

Total Tax Levy

Municipal Expenditures

Tax Levy Cancelled, Abated

-05

or Adjusted

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT .57 Governing Body & Public Boards Local District School Taxes 2.223.000.50 Municipal Clerk 1984 Property Taxes Collected 7,509,819,45 Regional & Consolidated School Tax 1,866,698.71 .48 47,597,30 Financial Administration School Taxes in Municipal Budget 1984 Payments in Lieu of Taxes 23,361.56 Assessment of Taxes Delinquent Tax & Lien Collections 388,497.91 County Taxes .58 2,247,426.15 Collection of Taxes 31,527.62 218.459.12 **Business Personalty Replacement Taxes** County Library Taxes 17,080.36 Planning, Housing & Development 911,919.00 Taxes from Public Utilities Local Municipal Purpose Taxes .34 1,300,340.25 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 130.700.00 Human Resources 3,261.82 155.736.41 State Aid Revenues 1.97 Elections Total Taxes for Rate Computation 7,768,165.61 244.348.70 General Administration (other) Federal Aid Revenues 66,518.43 **Special District Taxes** 67,662.45 Bank Corp. Taxes 20.854.76 JUDICIARY State and Local Fiscal Assistance Act Utilized 46,843.45 **Municipal Courts** Sale of Acquired Property Added and Omitted Taxes 39,460.14 PUBLIC SAFETY Other Miscellaneous Revenues 263,453,12 Total Taxes Levied - ABSTRACT 7,697,780.51 193.800.85 9,582,065.89 Total Taxes Billed 7,724,492.79 Fire Protection Total 657,505.43 190,000.00 1984 TAXES COLECTED Police Protection Prior Years Surplus Appropriated 7.509.819.45 TOTAL Civil Defense & Disaster Control 2,613.58 REVENUES 9.772.065.89 1984 Taxes Cancelled, Abated or Adjusted 3,642,76 39.508.14 Reserve For Uncollected Taxes 381.873.28 4,606.66 Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984 137,457,37 CAPITAL OUTLAY 206,423.92 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 464.951.72 Public Enterprises Balance January 1, 1984 141,719.62 Streets and Drainage 9.363.89 Collected in 1984 Recreation—Culture Sewers and Sewage Processing 138,838.03 192,914.00 Cancelled, Abated or Adjusted 1984 Garbage and Trash Disposal Public Works 86,314.66 351.50 Transfers to Tax Title Liens or Foreclosed 18,284.30 51,142,71 Public Buildings and Grounds Buildings and Grounds Balance December 31, 1984 Other Public Works Library and Education 2,530.09 Conservation TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE 23,145,32 All Other Balance January 1, 1984 309.015.05 Health Services Except Environmental CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 2,350.00 Transfer From Taxes Welfare-Public Assistance 4.606.66 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984 Hospitals, Clinics, First Aid 249,659.88 8,190.00 1.165.625 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School Other Welfare Services Self-liquidating Transfers to Foreclosed Property 2,119,340 2,119,340 Balance December 31, 1984 RECREATION and CONSERVATION Other 63,961.83 2,119,340 3,284,965 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 1.950.00 FORECLOSURE Parks, Playgrounds, Shade Trees 75.982.75 ISSUED AND OUTSTANDING Balance January 1, 1984 12.080.00 Land Reclamation & Conservation 95,501.53 672,207.63 Transfers From Taxes or Liens Other Recreational Services School Sale for Cash (1984) EDUCATION (excluding schools) Self-Liquidating 122,650.00 1,513,000.00 Other Cancelled, Abated or Adjusted (1984) Libraries 2,185,207.63 Balance December 31, 1984 Other Educational Services Total 12,080.00 **EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984** STATUTORY EXPENDITURES 199,676.83 344,572,744 FOR NET DEBT COMPUTATION **ASSETS** Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 78,654.58 **Employee Fringe Benefits** Cash Dec. 31, 1984 966,836.35 Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 208,954.01 Other Statutory Expenditures Vacant Land 282 3.10 3,985,100.00 Tax Title Liens CETA And Other Public Employment Programs 63,961.83 2,601,063.73 2 Residential TOTAL 2840 66.46 85,381,300.00 Foreclosed Property 12,080.00 MUNICIPAL FUNCTIONS *MEMO* 20,000.00 3 Farm **Emergencies & Other Deferred Charges** CAPITAL IMPROVEMENTS 61,530.44 4a Commercial 152 12.64 16,233,550.00 State and Federal Aid Receivable 39,595.92 **DEBT SERVICE** 185.000.00 4b Industrial 49 8.29 10,643,300.00 Other Receivables 25,380.22 **Principal Payments** 130,170.87 4c Apartments 12 9.51 12,218,806.00 Total 1,378,338.77 Interest Payments Total 3335 128,462,056.00 LIABILITIES, RESERVES, AND SURPLUS 48,557.10 Land Area 2.80 Sq. Miles 365,499.16 Cash Liabilities DEFERRED CHARGES 6,337,125.36 132,276,341 310,376.06 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 381,873.28 359,872,839 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1984 702,463.55 TOTAL 9,683,790.34 State Equalized Valuation 380,208,632 **EXPENDITURES** Total 1,378,338.77 State Equalization Ratio 34.13

1984/3000

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0230 Population 1980

Population 1984

S & P Rating

Moody Rating

9,399 9,317

AAA

General Tax Rate Per \$100.

3.17 State Equalized Tax Rate

2.21

Borough Council

Form of Government:

Number of Members on Governing Body - 6

LITTLE FERRY BORO. - BERGEN CO.

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

PER CENT: 244.83 Gross Debt 226.15 Net Debt

.89 -82

28 • 45 Tax Levy Collected 98.47 680.30 Tax Levy Cancelled, Abated

Municipal Expenditures	360.66	or Adjusted
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EXPENDITURES		REVENUES-RI	EALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEINUES-KI	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.15	3,285,418.00
Municipal Clerk		1984 Property Taxes	s Collected		6,231,074.53	Regional & Consolidated School Tax	
Financial Administration	16,700.00		ieu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	88,069.00	Delinquent Tax & Lie	en Collections	.	111,670.81	County Taxes • 35	1,013,454.36
Collection of Taxes	17,000.00	Business Personalty R	Replacement T	Taxes	109,756.52	County Library Taxes	
Planning, Housing & Development	47,175.00	Taxes from Public Ut	tilities		567,278.00	Local Municipal Purpose Taxes • 70	2,011,316.73
Human Resources		Other Miscellaneous	Tax Revenues	s		Veteran & Senior Citizen Taxes	86,850.00
Elections	1,650.00				78,916.58	Total Taxes for Rate Computation 2.20	6,397, 0 39.09
General Administration (other)	321,470.00	Federal Aid Revenue	es			Special District Taxes	
JUDICIARY		State and Local Fisc	al Assistance	Act Utilized	94,721.74	Bank Corp. Taxes	11,871.52
Municipal Courts	41,665.00	Sale of Acquired Pro	operty			Added and Omitted Taxes	16,280.63
PUBLIC SAFETY		Other Miscellaneous	Revenues		395,025.02	Total Taxes Levied - ABSTRACT	6,338,341.24
Fire Protection	102,720.00			Total	7,588,443.20	Total Taxes Billed	6,328,128.82
Police Protection	877,743.90	Prior Years Surplus	Appropriated		180,000.00	1984 TAXES COLLECTED	6,231,074.53
Civil Defense & Disaster Control	3,000.00	REVENUES		TOTAL	7,768,443.20	1984 Taxes Cancelled, Abated or Adjusted	88.76
Environmental Inspection & Control	27,700.00	Reserve For Uncollec	ted Taxes		173,579.25	Transfer to Tax Title Liens or Foreclosed	3,720.79
Other Public Safety		CAPITAL OU	ITLAY	TOTAL	114,578.80	Balance Outstanding Dec. 31, 1984	93,244.74
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	351,786.00					Balance January 1, 1984	109,019.74
Sewers and Sewage Processing	328,329.00				328.28	Collected in 1984	108,349.74
Garbage and Trash Disposal	177,740.00				113,585.19	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	45,704.00	Buildings and Groun	nds		665.33	Transfers to Tax Title Liens or Foreclosed	670.00
Other Public Works		Library and Education	on			Balance December 31, 1984	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	28,670.00	All Other				Balance January 1, 1984	3,321.07
Welfare-Public Assistance	7,585.00	CAPITAL	DEBT AUTHO	DRIZED, DECE	MBER 31, 1984	Transfer From Taxes	4,492.21
Hospitals, Clinics, First Aid		ISSUED AND UNISS	SUED GRO	OSS DEBT	NET DEBT	Redeemed in 1984	3,321.07
Animal, Insect, & Rodent Control		School		174,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		107,050	2,107,050	Balance December 31, 1984	4,492.21
Beaches and Boardwalks		Total	2,	281,050	2,107,050	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	33,580.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	TANDING			Balance January 1, 1984	13,455.00
Other Recreational Services	5,875.00	School			174,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		-		Sale for Cash (1984)	
Libraries	78,000.00	Other			1,333,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	300.00		Tota	ol le	1,507,000.00	Balance December 31, 1984	13,455.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	TION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	212,051.00				256,545,229	ASSETS	
Employee Fringe Benefits	98,000.00					Cash Dec. 31, 1984	1,404,162.12
Other Statutory Expenditures	7,000.00		of Parcels 9		ASSESSED VALUATION	Taxes Receivable	93,244.74
CETA And Other Public Employment Programs		1 Vacant Land	107	2.51	4,874,800.00	Tax Title Liens	4,492.21
MUNICIPAL FUNCTIONS TOTAL	2,919,512.90		2039	59.00	114,449,700.00	Foreclosed Property	13,455.00
CAPITAL IMPROVEMENTS *MEMO*	11,700.00					Emergencies & Other Deferred Charges	36,000.00
DEBT SERVICE		4a Commercial	114	12.36	23,971,900.00	State and Federal Aid Receivable	11,949.21
Principal Payments	131,500.00		75	14.68	28,482,600.00	Other Receivables	9,273.42
Interest Payments	133,606.38		24	11.44	22,190,813.00	Total	1,572,576.70
1			2359		193,969,918.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,028.46	Land Area	1 • 50 Sq.	Miles		Cash Liabilities	967,448.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,298,872.36	I 1461 Fullullion Tuxus	ble-Municipal		199,111,930	Reserves for Receivables	120,465.37
RESERVE FOR UNCOLLECTED TAXES	173,579.25				270,029,697	Surplus Dec. 31, 1984	484,662.98
EXPENDITURES TOTAL	7,659,099.35				283,674,303	Total	1,572,576.70
		State Equalization R	Ratio		69.64		

1984/3000

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1323			LITTLE SILVER BORO. – MONMOUTH CO.	PER CAPITA:		PER C
Population 1980	5,548		Form of Government:	Gross Debt	1,029.57	Gross
Population 1984	5,462	General Tax Rate Per \$100.		Net Debt	385.91	Net De
S & P Rating		3.34	Borough Council	Debt Service	40.95	Tax Le
Moody Rating	Α	State Equalized Tax Rate	Number of Members on Governing Body - 6	Total Tax Levy	1,103,12	Tax Le
, -		2.54	•	Municipal Expenditures	374.29	or A

PER CAPITA:		PER CENT:	
Gross Debt	1,029.57	Gross Debt	2.56
Net Debt	385.91	Net Debt	• 96
Debt Service	40.95	Tax Levy Collected	97.15
Total Tax Levy	1,103.12	Tax Levy Cancelled, At	oated
Municipal Expenditures	374.29	or Adjusted	

	224			Municipal Expenditures 3/4-29 or	Adjusted
EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .87	2,052,532.00
Municipal Clerk		1984 Property Taxes Collected	5,845,171.75	Regional & Consolidated School Tax • 70	1,646,716.40
Financial Administration	19,985.00	1984 Payments in Lieu of Taxes	•	School Taxes in Municipal Budget	
Assessment of Taxes	17,910.00	Delinquent Tax & Lien Collections	221,563.65	County Taxes .51	1,204,596.00
Collection of Taxes	17,435.00	Business Personalty Replacement Taxes	47,268.48	County Library Taxes •02	45,914.67
Planning, Housing & Development	11,406.00	Taxes from Public Utilities	388,164.00	Local Municipal Purpose Taxes •44	1,027,946.00
Human Resources		Other Miscellaneous Tax Revenues	•	Veteran & Senior Citizen Taxes	38,700.00
Elections	1,606.32	State Aid Revenues	53,399.52	Total Taxes for Rate Computation 2.54	6,016,405.07
General Administration (other)	163,922.45	Federal Aid Revenues	-	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	21,777.00	Bank Corp. Taxes	8,280.02
Municipal Courts	14,713.00	Sale of Acquired Property	-	Added and Omitted Taxes	39,235.62
PUBLIC SAFETY		Other Miscellaneous Revenues	286,532.91	Total Taxes Levied - ABSTRACT	6,025,220.71
Fire Protection	64,302.00	Total	6,863,877.31	Total Taxes Billed	6,016,940.69
Police Protection	496,764.48	Prior Years Surplus Appropriated	220,000.00	1984 TAXES COLLECTED	5,845,171.75
Civil Defense & Disaster Control	-	REVENUES TOTAL	7,083,877.31	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,522.00	Reserve For Uncollected Taxes	234,378.45	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	158,600.45	Balance Outstanding Dec. 31, 1984	171,768.94
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	250,525.80	Public Enterprises		Balance January 1, 1984	220,136.96
Sewers and Sewage Processing		Recreation—Culture	2,613.75	Collected in 1984	219,540.84
Garbage and Trash Disposal	207,994.88	Public Works	57,738.20	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	37,247.00	Buildings and Grounds	98,248.50	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	596.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,747.00	All Other		Balance January 1, 1984	47,700.77
Welfare-Public Assistance	1,361.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,022.81
Animal, Insect, & Rodent Control		School 2,815,656		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,807,852	2,107,852	Balance December 31, 1984	45,677.96
Beaches and Boardwalks		Total 5,623,508	2,107,852	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	21,404.00			FORECLOSURE	
Land Reclamation & Conservation	445.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	10,150.00
Other Recreational Services		School	2,815,656.09	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	42,648.00	Other	2,731,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	5,546,656.09	Balance December 31, 1984	10,150.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	,
Pensions & F. I. C. A.	117,092.06		219,854,423	ASSETS	
Employee Fringe Benefits	59,721.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,276,053.04
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	172,365.06
CETA And Other Public Employment Programs		1 Vacant Land 149 2.70	4,807,300.00	Tax Title Liens	45,677.96
MUNICIPAL FUNCTIONS TOTAL	1,573,751.99	2 Residential 1890 88.86	158,260,850.00	Foreclosed Property	10,150.00
CAPITAL IMPROVEMENTS *MEMO*	12,500.00		728,000.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 87 8.03	14,295,900.00	State and Federal Aid Receivable	
Principal Payments	166,100.00	4b Industrial		Other Receivables	258.28
Interest Payments	57,595.00	4c Apartments		Total	2,504,504.34
		Total 2136	178,092,050.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,536.01	Land Area 2.80 Sq. Miles		Cash Liabilities	1,892,046.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,949,759.07	Net Valuation Taxable-Municipal	179,084,604	Reserves for Receivables	228,451.30
RESERVE FOR UNCOLLECTED TAXES	234,378.45		223,839,670	Surplus Dec. 31, 1984	384,006.97
EXPENDITURES TOTAL	6,994,120.52		235,602,464	Total	2,504,504.34

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28,040

AA1

Population 1980 Population 1984

S & P Rating Moody Rating 28,154

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

4.36

2.22

LIVINGSTON TOWNSHIP - ESSEX COUNTY

Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: .18 89.19 Gross Debt **Gross Debt** 46.05 Net Debt .09 Net Debt Tax Levy Collected 98.16 8.82 Debt Service Total Tax Levy 1,258.39 Tax Levy Cancelled, Abated 293.72 or Adjusted -10 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.11	17,479,527.00
Municipal Clerk		1984 Property Taxes Collected	34,734,338.12	Regional & Consolidated School Tax	
Financial Administration	83,632.00			School Taxes in Municipal Budget	
Assessment of Taxes	61,064.00	Delinquent Tax & Lien Collections	552,901.16	County Taxes 1.01	15,958,438.77
Collection of Taxes	96,065.00	Business Personalty Replacement Taxes	406,901.40	County Library Taxes	
Planning, Housing & Development	94,124.00		2,268,587.00	Local Municipal Purpose Taxes •10	1,523,991.26
Human Resources	45,040.00	Other Miscellaneous Tax Revenues	248,661.54	Veteran & Senior Citizen Taxes	203,200.00
Elections	6,500.00		221,863.61	Total Taxes for Rate Computation 2.22	35,165,157.03
General Administration (other)	674,891.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	124,935.48	Bank Corp. Taxes	75,617.27
Municipal Courts	92,136.00	Sale of Acquired Property		Added and Omitted Taxes	391,221.21
PUBLIC SAFETY		Other Miscellaneous Revenues	2,479,077.61	Total Taxes Levied - ABSTRACT	35,428,795.51
Fire Protection	189,788.00	Total	41,037,265.92	Total Taxes Billed	35,385,522.97
Police Protection	1,748,486.00	Prior Years Surplus Appropriated	1,555,000.00	1984 TAXES COLLECTED	34,734,338.12
Civil Defense & Disaster Control	7,000.00	REVENUES TOTAL	42,592,265.92	1984 Taxes Cancelled, Abated or Adjusted	33,825.52
Environmental Inspection & Control	90,600.00	Reserve For Uncollected Taxes	789,820.56	Transfer to Tax Title Liens or Foreclosed	7,350.96
Other Public Safety		CAPITAL OUTLAY TOTAL	117,878.96	Balance Outstanding Dec. 31, 1984	610,008.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	_
Streets and Drainage	791,273.00	Public Enterprises	79,628.43	Balance January 1, 1984	551,475.96
Sewers and Sewage Processing	712,562.00	Recreation—Culture		Collected in 1984	540,720.47
Garbage and Trash Disposal		Public Works	14,823.14	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	210,650.48	Buildings and Grounds	21,638.86	Transfers to Tax Title Liens or Foreclosed	3,216.32
Other Public Works		Library and Education		Balance December 31, 1984	7,539.17
HEALTH and WELFARE		Conservation	1,788.53	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	195,269.00	All Other	-	Balance January 1, 1984	12,180.69
Welfare-Public Assistance	10,465.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	10,984.86
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	12,180.69
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 555,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,955,964	1,296,539	Balance December 31, 1984	10,984.86
Beaches and Boardwalks		Total 2,510,964	1,296,539	PROPERTY ACQUIRED BY DEED OR	20,70,000
Parks, Playgrounds, Shade Trees	94,000.00	10101	2,42,0,	FORECLOSURE	
Land Reclamation & Conservation	40,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	2,385,150.00
Other Recreational Services	553,239.00	School		Transfers From Taxes or Liens	2,505,25000
EDUCATION (excluding schools)		Self-Liquidating	525,000.00	Sale for Cash (1984)	
Libraries	630,400.00		1,205,000.00	Cancelled, Abated or Adjusted (1984)	2,091,200.00
Other Educational Services	2,0,1,0000	Total	1,730,000.00	Balance December 31, 1984	293,950.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,130,00000	CURRENT FINANCES DECEMBER 31, 1984	2731770400
				COMMENT THINATICES DECEMBER 31, 1704	
	578.100.00	FOR NET DERT COMPLITATION	1.402.326.801	ASSETS	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	1,402,326,801	ASSETS	6.295.271.78
Pensions & F. I. C. A. Employee Fringe Benefits	201,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	6,295,271.78
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures		REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	617,547.54
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	201,000.00 25,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 436 4.21	ASSESSED VALUATION 33,375,300.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	617,547.54 10,984.86
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	201,000.00 25,000.00 7,231,284.48	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 436 4.21 2 Residential 8557 72.21	ASSESSED VALUATION 33,375,300.00 572,509,900.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	617,547.54
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEM()*	201,000.00 25,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	617,547.54 10,984.86 293,950.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEM()* DEBT SERVICE	201,000.00 25,000.00 7,231,284.48 100,000.00	REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 4.36 4.21 2 Residential 8.557 72.21 3 Farm 6 4a Commercial 2.29 21.03	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00 166,744,400.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	617,547.54 10,984.86 293,950.00 2,125.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM()* DEBT SERVICE Principal Payments	201,000.00 25,000.00 7,231,284.48 100,000.00 155,000.00	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	617,547.54 10,984.86 293,950.00 2,125.00 2,321,321.09
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEM()* DEBT SERVICE	201,000.00 25,000.00 7,231,284.48 100,000.00	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00 166,744,400.00 20,178,800.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	617,547.54 10,984.86 293,950.00 2,125.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	201,000.00 25,000.00 7,231,284.48 100,000.00 155,000.00	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00 166,744,400.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	617,547.54 10,984.86 293,950.00 2,125.00 2,321,321.09 9,541,200.27
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM()* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	201,000.00 25,000.00 7,231,284.48 100,000.00 155,000.00 93,362.50	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00 166,744,400.00 20,178,800.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	617,547.54 10,984.86 293,950.00 2,125.00 2,321,321.09 9,541,200.27 4,341,960.73
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM()* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	201,000.00 25,000.00 7,231,284.48 100,000.00 155,000.00 93,362.50	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00 166,744,400.00 20,178,800.00 792,878,700.00 802,621,600	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	617,547.54 10,984.86 293,950.00 2,125.00 2,321,321.09 9,541,200.27 4,341,960.73 3,243,803.49
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM()* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	201,000.00 25,000.00 7,231,284.48 100,000.00 155,000.00 93,362.50	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 33,375,300.00 572,509,900.00 70,300.00 166,744,400.00 20,178,800.00	Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	617,547.54 10,984.86 293,950.00 2,125.00 2,321,321.09 9,541,200.27 4,341,960.73

1324 Population 1980	369		LOCH ARB	OUR VILLAGE -	моммоитн со.		R CENT:
Population 1984	361	General Tax Rate Per \$100.	Form of Go				et Debt •66
S & P Rating		4.03	Village B	oard of Trustees			x Levy Collected 94.92
Maody Rating		State Equalized Tax Rate	Number of	Members on Gov	verning Body – 5		x Levy Cancelled, Abated
		2.92			boung Body = 5		or Adjusted
EXPENDITURES			REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNA Governing Body 8						STATE EQUALIZED TAX RATE Local District School Taxes 1.36	215,452.88
Municipal Clerk			1984 Property Taxes	Collected	438,188.65	Regional & Consolidated School Tax	
Financial Administ	tration	12,946.00				School Taxes in Municipal Budget	
Assessment of Tax	xes	1,130.00		en Collections	14,231.59	County Taxes •48	75,324.83
Collection of Taxe	es	4,457.00		eplacement Taxes	4,101.40	County Library Taxes • 02	2,873.41
Planning, Housing	g & Development	2,172.00	Taxes from Public Ut	ilities	21,425.00	Local Municipal Purpose Taxes 1.06	168,000.00
Human Resources	•	1	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	2,350.00
Elections			State Aid Revenues		2,751.04	Total Taxes for Rate Computation 2.92	464,001.12
General Administr	ration (other)	34,664.00	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY				al Assistance Act Utilized	4,621.00	Bank Corp. Taxes	
Municipal Courts		5,240.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	
PUBLIC SAFETY			Other Miscellaneous	Revenues	77,522.25	Total Taxes Levied - ABSTRACT	461,651.12
Fire Protection		6,800.00		Total	562,840.93	Total Taxes Billed	461,651.12
Police Protection		38,582.00	Prior Years Surplus A	Appropriated	76,000.00	1984 TAXES COLLECTED	438,188.65
Civil Defense & D	Disaster Control		REVENUES	TOTAL	638,840.93	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Ins	spection & Control	212.00	Reserve For Uncollect	ted Taxes	41,940.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safe	ety		CAPITAL OU	TLAY TOTAL		Balance Outstanding Dec. 31, 1984	23,462.47
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drain	nage	9,200.10				Balance January 1, 1984	18,220.98
Sewers and Sewo	age Processing	20,685.00				Collected in 1984	14,231.59
Garbage and Tro	ash Disposal	21,170.00				Cancelled, Abated or Adjusted 1984	
Public Buildings a		4,000.00				Transfers to Tax Title Liens or Foreclosed	
Other Public Wor			Library and Education	on		Balance December 31, 1984	3,989.39
HEALTH and WELFA			Conservation			TAX TITLE LIENS OUTSTANDING	r
	xcept Environmental	850.00				Balance January 1, 1984	
Welfare-Public As		101.00		DEBT AUTHORIZED, DEC		Transfer From Taxes	
Hospitals, Clinics,		• • • • •	ISSUED AND UNISS	1	NET DEBT	Redeemed in 1984	
Animal, Insect, &		1.00.00		136,357		Cancelled, Abated or Adjusted (1984)	1
Other Welfare Se			Self-liquidating			Transfers to Foreclosed Property	
RECREATION and C		52 200 20	Other	93,156	93,156	Balance December 31, 1984	
Beaches and Boa		52,380.38	Total	229,513	93,156	PROPERTY ACQUIRED BY DEED OR	
Parks, Playground		1 155 00				FORECLOSURE	
Land Reclamation		1,155.00		ANDING	10/ 257 12	Balance January 1, 1984	
Other Recreations			School		136,357.17	Transfers From Taxes or Liens	
EDUCATION (exclud	ding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries			Other		81,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educationa			FOULLITED VALUE	Total	217,357.17	Balance December 31, 1984	
STATUTORY EXPENI		6 504 94	FOR NET DEBT COM	ION BASIS	14 114 540	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C		0,394.04	PEAL DEBL CON	Y VALUATIONS	14,114,568	ASSETS	100 000 00
Employee Fringe	- 1				ASSESSED VALUATION	Cash Dec. 31, 1984	122,260.38
Other Statutory E			<u>Code</u> <u>Class</u> <u># c</u> 1 Vacant Land	6 1.57	178,300.00	Taxes Receivable	27,451.86
	ublic Employment Progr	TAL 272,439.32		6 1.57 135 90.77	10,323,900.00	Tax Title Liens Foreclosed Property	
MUNICIPAL FUNCT				133 30.11	10,323,900.00	, , ,	
CAPITAL IMPROVEM	MEI TIL	2,000.00	4a Commercial	6 7.31	831,100.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	
	***	8,500.00		0 1.01	051,100.00	Other Receivables	
Principal Paymen Interest Payments		4,736.25		1 .36	40,400.00	Total	160 712 24
interest rayments	•	4,130.23	Total	148	11,373,700.00	LIABILITIES, RESERVES, AND SURPLUS	149,712.24
DEFERRED CHARGE	FS	5,257.33		•10 Sq. Miles	11,5/3,700.00	Cash Liabilities	41,224.72
	, SPECIAL DISTRICT TA			·	11,463,677	Reserves for Receivables	27,451.86
RESERVE FOR UNC		41,940.00	Net Valuation Taxab Net Valuation Taxab		14,201,072	Surplus Dec. 31, 1984	81,035.66
EXPENDITURES		OTAL 626,524.02			15,795,169	Total	149,712.24
		525,52.002	State Equalization R		72.42	Total	T421 (TC • C4

11,463,677 14,201,072 15,795,169 72.42

Population 1980 23, 956 Population 1984 23, 671

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

3 • 56 State Equalized Tax Rate

e 2.62 LODI BOROUGH – BERGEN COUNTY Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CENT: PER CAPITA: 563.59 2.50 **Gross Debt Gross Debt** 381.98 1.70 Net Debt Net Debt 95.55 Debt Service 44.24 Tax Levy Collected 639.00 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 337.04 or Adjusted 1.62

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	31,935.00			Local District School Taxes 1.54	8,855,168.00
Municipal Clerk	90,840.00	1984 Property Taxes Collected	14,435,931.01	Regional & Consolidated School Tax	
Financial Administration	171,035.72	1984 Payments in Lieu of Taxes	12,166.18	School Taxes in Municipal Budget	
Assessment of Taxes	88,556.00	Delinquent Tax & Lien Collections	491,345.79	County Taxes • 35	2,006,119.70
Collection of Taxes		Business Personalty Replacement Taxes	363,124.72	County Library Taxes	
Planning, Housing & Development	18,790.00	Taxes from Public Utilities	931,915.00	Local Municipal Purpose Taxes • 73	4,173,920.27
Human Resources	85,760.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	310,300.00
Elections	15,400.00	State Aid Revenues	667,257.84	Total Taxes for Rate Computation 2 • 62	15,345,507.97
General Administration (other)	628,850.93	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	268,192.73	Bank Corp. Taxes	30,809.72
Municipal Courts	81,945.00	Sale of Acquired Property		Added and Omitted Taxes	59,648.08
PUBLIC SAFETY		Other Miscellaneous Revenues	1,066,529.97	Total Taxes Levied - ABSTRACT	15,125,665.77
Fire Protection	142,200.00	Total	18,236,463.24	Total Taxes Billed	15,108,325.93
Police Protection	1,241,165.50	Prior Years Surplus Appropriated	550,000.00	1984 TAXES COLLECTED	14,435,931.01
Civil Defense & Disaster Control		REVENUES TOTAL	20,.00,.000	1984 Taxes Cancelled, Abated or Adjusted	245,363.01
Environmental Inspection & Control	213,537.00	Reserve For Uncollected Taxes	749,289.32	Transfer to Tax Title Liens or Foreclosed	53,203.24
Other Public Safety		CAPITAL OUTLAY TOTAL	1,253,227.05	Balance Outstanding Dec. 31, 1984	373,828.67
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	427,877.00	Public Enterprises	48,961.95	Balance January 1, 1984	476,422.61
Sewers and Sewage Processing	625,417.08	Recreation—Culture	77,943.15	Collected in 1984	462,855.08
Garbage and Trash Disposal	441,154.31	Public Works	182,388.87	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	217,173.00	Buildings and Grounds	943,933.08	Transfers to Tax Title Liens or Foreclosed	13,567.53
Other Public Works	84,500.00	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	85,515.29	All Other		Balance January 1, 1984	91,422.38
Welfare-Public Assistance	30,000.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	68,336.05
Hospitals, Clinics, First Aid	36,545.16	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	28,490.71
Animal, Insect, & Rodent Control		School 2,918,000)	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	40,189.00	Self-liquidating 1,465,500	393,994	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	-	Other 8,957,264	8,647,764	Balance December 31, 1984	131,267.72
Beaches and Boardwalks		Total 13,340,764	9,041,758	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	95,960.00			FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTANDING		Balance January 1, 1984	18,247.50
Other Recreational Services	73,418.00	School	2,918,000.00	Transfers From Taxes or Liens	·
EDUCATION (excluding schools)		Self-Liquidating	1,465,500.00	Sale for Cash (1984)	
Libraries	197,500.00	Other	8,870,900.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	-	Total	13,254,400.00	Balance December 31, 1984	18,247.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	464,553.01	FOR NET DEBT COMPUTATION	533,369,631	ASSETS	
Employee Fringe Benefits	372,175.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,066,038.86
Other Statutory Expenditures	18,900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	373,828.67
CETA And Other Public Employment Programs		1 Vacant Land 316 1.67	6,999,500.00	Tax Title Liens	131,267.72
MUNICIPAL FUNCTIONS TOTAL	6,020,892.00	2 Residential 4173 59.39	249,007,500.00	Foreclosed Property	18,247.50
CAPITAL IMPROVEMENTS *MEMO*	54,300.00			Emergencies & Other Deferred Charges	207,588.45
DEBT SERVICE		4a Commercial 296 14.93	62,580,300.00	State and Federal Aid Receivable	
Principal Payments	413,000.00	4b Industrial 123 12.46	52,246,800.00	Other Receivables	127,385.09
Interest Payments	634,127.00		43,447,400.00	Total	1,924,356.29
mercal roymenta		Total 4991	419,281,500.00	LIABILITIES, RESERVES, AND SURPLUS	,, , , , , , , , , , , , , , , , ,
DEFERRED CHARGES	160,859.72	Land Area 2.20 Sq. Miles	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cosh Liabilities	752,526.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,861,287.70	Net Valuation Taxable-Municipal	422,715,670	Reserves for Receivables	558,722.61
RESERVE FOR UNCOLLECTED TAXES	749,289.32	Net Valuation Taxable-Municipal Net Valuation Taxable-County	541,827,310	Surplus Dec. 31, 1984	613,107.68
EXPENDITURES TOTAL	18,839,455.74	State Equalized Valuation	572,191,429	Total	1,924,356.29
LAI LITUITORES TOTAL	,	State Equalization Ratio	73.72	10101	,

3,078 3,439 Population 1980 Population 1984

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

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3.15 State Equalized Tax Rate

LOGAN TWP. - GLOUCESTER CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3 2.07

PER CAPITA: PER CENT: 494.05 1.43 Gross Debt Gross Debt Net Debt 494.05 Net Debt 1.43 98.51 6.05 Tax Levy Collected Debt Service 878.75 Tax Levy Cancelled, Abated

Municipal Expenditures 406.57 or Adjusted

Total Tax Levy

				Monicipal Expenditores 400+31 of	•
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,202.25			Local District School Taxes 1.28	1,803,861.00
Municipal Clerk	18,138.00	1984 Property Taxes Collected	2,939,963.34	Regional & Consolidated School Tax	
Financial Administration	26,199.71	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	16,892.24	Delinquent Tax & Lien Collections	106,119.84	County Taxes •60	846,943.5
Collection of Taxes		Business Personalty Replacement Taxes	66,547.54	County Library Taxes •02	21,673.17
Planning, Housing & Development	9,885.00	Taxes from Public Utilities	318,980.00	Local Municipal Purpose Taxes • 16	231,175.99
Human Resources		Other Miscellaneous Tax Revenues	254,100.00	Veteran & Senior Citizen Taxes	31,100.00
Elections	2,413.00	State Aid Revenues	12,303.08	Total Taxes for Rate Computation 2.06	2,934,753.6
General Administration (other)	307,019.75	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 14,557.00	Bank Corp. Taxes	5,124.50
Municipal Courts	35,284.66			Added and Omitted Taxes	113,228.6
PUBLIC SAFETY		Other Miscellaneous Revenues	334,518.53	Total Taxes Levied - ABSTRACT	3,022,006.8
Fire Protection	68,766.64	Total	4,047,089.33	Total Taxes Billed	2,984,519.7
Police Protection	274,525.49	Prior Years Surplus Appropriated	174,100.00	1984 TAXES COLLECTED	2,939,963.3
Civil Defense & Disaster Control	500.00			1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	127,183.45		115,809.52	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	22	CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	44,556.4
PUBLIC WORKS		1017	"	PRIOR YEARS TAXES OUTSTANDING	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Streets and Drainage	148,801.92	Public Enterprises		Balance January 1, 1984	118,131.4
Sewers and Sewage Processing	1.0,0010.2	Recreation—Culture		Collected in 1984	106,119.8
Garbage and Trash Disposal	82,645.00			Cancelled, Abated or Adjusted 1984	10071170
Public Buildings and Grounds	16,900.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works	20,700.00	Library and Education		Balance December 31, 1984	12,011.6
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	12,011.0
Health Services Except Environmental	1,900.00			Balance January 1, 1984	46,247.1
Welfare-Public Assistance	9,560.00	CAPITAL DEBT AUTHORIZED, D	CEMBER 31 1004	Transfer From Taxes	70127101
	3,300.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control	2,500.00		NET DEBT	Cancelled, Abated or Adjusted (1984)	
	2,500.00			Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 1,699,04	1 (00 04)	Balance December 31, 1984	44 047 1
RECREATION and CONSERVATION				· · · · · · · · · · · · · · · · · · ·	46,247.1
Beaches and Boardwalks	13 000 00	Total 1,699,04	1,699,041	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,000.00			FORECLOSURE	
Land Reclamation & Conservation	18,585.00			Balance January 1, 1984	6,755.0
Other Recreational Services	500.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	25 525 22	Sale for Cash (1984)	
Libraries		Other	25,585.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	25,585.00	Balance December 31, 1984	<u> </u>
STATUTORY EXPENDITURES	- 4 12	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	56,010.00	FOR NET DEBT COMPUTATION	118,519,560	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,225,880.4
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	56,568,0
CETA And Other Public Employment Programs		1 Vacant Land 635 9.18		Tax Title Liens	46,247.1
MUNICIPAL FUNCTIONS TOTAL	1,247,412.11	2 Residential 1206 48.38		Foreclosed Property	6,755.0
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		4,563,900.00	Emergencies & Other Deferred Charges	30,829.8
DEBT SERVICE		4a Commercial 78 24.68		State and Federal Aid Receivable	17,348.1
Principal Payments	18,000.00		11,616,600.00	Other Receivables	37,634.6
Interest Payments	2,789.44	4c Apartments		Total	1,421,263.3
·		Total 2197	91,152,100.00	LIABILITIES, RESERVES, AND SURPLUS	-
DEFERRED CHARGES	14,186.04	Land Area 23.42 Sq. Miles		Cash Liabilities	930,987.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,672,477.66	Net Valuation Taxable-Municipal	92,238,700	Reserves for Receivables	147,204.8
RESERVE FOR UNCOLLECTED TAXES	115,809.52		126,895,936	Surplus Dec. 31, 1984	343,071.3
EXPENDITURES TOTAL	4,070,674.77		140,059,157	Total	1,421,263.32
		State Equalization Ratio	65.59	1	_,, , _ ~ ~ ~ ~

1984/3000

1517 Population 1980 Population 1984

S & P Rating

Moody Rating

3,488 3,685

General Tax Rate Per \$100.

2.04 State Equalized Tax Rate

. 94

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

LONG BEACH TWP. - OCEAN CO.

Debt Service Total Tax Levy

PER CAPITA:

Gross Debt

Net Debt

877.24 **Gross Debt** 624.05 Net Debt 60.98 Tax Levy Collected

PER CENT:

.35 .25 96.88 Tax Levy Cancelled, Abated

2,672.10 Municipal Expenditures 1,370.23 or Adjusted

EXPENDITURES					1984 PROPERTY TAX	Т	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards					Local District School Taxes . 08		862,834.59
Municipal Clerk	69,000.00	1984 Property Taxes	Collected	9,537,899.85	Regional & Consolidated School Tax . 25		2,607,736.98
Financial Administration	9,600.00				School Taxes in Municipal Budget		2,000,000
Assessment of Taxes	277,599.00			336,698.04	County Taxes •41	*	4,176,606.18
Collection of Taxes		Business Personalty Re		26,800.40	County Library Taxes •03		261,241.12
Planning, Housing & Development	56,609.14			693,811.00	Local Municipal Purpose Taxes •17		1,788,400.00
Human Resources		Other Miscellaneous			Veteran & Senior Citizen Taxes		93,450.00
Elections	2,261.93		TOX NOTCHOOS	23,898.32	Total Taxes for Rate Computation •94		9,790,268.87
General Administration (other)	314,023.94			,_,	Special District Taxes		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY	22.,022		Assistance Act Utilized	78,714.31	Bank Corp. Taxes		1,544.90
Municipal Courts	41,955.00	Sale of Acquired Pro			Added and Omitted Taxes		148,341.75
PUBLIC SAFETY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous I	1 - 7	1,399,310.89	Total Taxes Levied - ABSTRACT		9,846,705.52
Fire Protection	88,663.34	Omer miscendiecous	Total	12,097,132.81	Total Taxes Billed		9,845,160.62
Police Protection	1,032,095.66	Prior Years Surplus A	nnronriated	900,000.00	1984 TAXES COLLECTED		9,537,899.85
Civil Defense & Disaster Control	270.50	REVENUES	TOTAL	12,997,132.81	1984 Taxes Cancelled, Abated or Adjusted		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environmental Inspection & Control	68,800.00			683,400.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety	23, 203, 00	CAPITAL OUT		402,703.31	Balance Outstanding Dec. 31, 1984		307,260.77
PUBLIC WORKS		CAPITAL OUT	IOIAL	1027103032	PRIOR YEARS TAXES OUTSTANDING	+	3017200011
Streets and Drainage	532,817.51	Public Enterprises		71,623.25	Balance January 1, 1984		336,442.83
Sewers and Sewage Processing	332, 32.032	Recreation—Culture		8.898.50	Collected in 1984		334,682.42
Garbage and Trash Disposal	396,602.34	Public Works		155,212.39	Cancelled, Abated or Adjusted 1984		334,002.42
Public Buildings and Grounds	78,200.00		de	166,969.17	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	.0,20000	Library and Educatio		200,707021	Balance December 31, 1984		1,760.41
HEALTH and WELFARE		Conservation	""		TAX TITLE LIENS OUTSTANDING		19100.41
Health Services Except Environmental	160,000.00				Balance January 1, 1984		44,235.82
Welfare-Public Assistance	5,500.00		DEBT AUTHORIZED, DECE	MRFR 31 1984	Transfer From Taxes		44,233.02
Hospitals, Clinics, First Aid	5,000.00			NET DEBT	Redeemed in 1984		2,015.62
Animal, Insect, & Rodent Control	1,344.80		730,351	HE. BEB.	Cancelled, Abated or Adjusted (1984)		2,013.02
Other Welfare Services	2,544.00	Self-liquidating	202,650		Transfers to Foreclosed Property		
		Other	2,299,614	2,299,614	Balance December 31, 1984		42,220.20
RECREATION and CONSERVATION	480,565.59	Total	3,232,616	2,299,614	PROPERTY ACQUIRED BY DEED OR		72.7220.20
Beaches and Boardwalks	100,303.37	lotai]	2,2,,,014	FORECLOSURE	1	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	150.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	1	5,400.00
Other Recreational Services	20,285.41	School	ANDING	730,351.73	Transfers From Taxes or Liens	1	7,400.00
	20,203.41	Self-Liquidating		118,000.00	Sale for Cash (1984)		
EDUCATION (excluding schools)	14,000.00			1,845,000.00	Cancelled, Abated or Adjusted (1984)		
Libraries	500.00		Total	2,693,351.73	Balance December 31, 1984		5,400.00
Other Educational Services STATUTORY EXPENDITURES	300.00	EQUALIZED VALUATI		2,075,351.15	CURRENT FINANCES DECEMBER 31, 1984	+-	3,400.00
	320,982.69			928,881,054	ASSETS	1	
Pensions & F. I. C. A.	144,373.15			720 7 00 27 004	Cash Dec. 31, 1984	1	3,867,022.47
Employee Fringe Benefits Other Statutory Expenditures	20,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable		309,021.18
CETA And Other Public Employment Programs	20,000.00		1139 6.39	30,242,430.00	Tax Title Liens		42,220.20
	4,141,200.00		6514 87.11	412,553,450.00	Foreclosed Property		5,400.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	20,000.00		U1044	, , , , , , , , , , , , , , , , , ,	Emergencies & Other Deferred Charges		410,000.00
	20,000.00	4a Commercial	194 5.92	28,018,850.00	State and Federal Aid Receivable		5,208.33
DEBT SERVICE	167,000.00		2.72.	20,010,030.00	Other Receivables		100,375.42
Principal Payments	57,695.97		28 •59	2,784,500.00	Total		4,739,247.60
Interest Payments	21,072,91		7875	473,599,230.00	LIABILITIES, RESERVES, AND SURPLUS		411331541400
DESERBED CHARGES		Land Area	4 • 30 Sq. Miles	+157.7772.30 •00	Cash Liabilities		2,759,662.73
DEFERRED CHARGES	7,908,418.87		· ·	475,643,471	Reserves for Receivables		427,016.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	683,400.00	I THE TOTOGNOT TOXAL		952,056,657	Surplus Dec. 31, 1984		1,552,568.07
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES - TOTAL	12,957,714.84	I TO TO TO TO TO TO TO TO TO TO TO TO TO		1,027,150,799	Total		4,739,247.60
EVLEIADITORES - IOTAL	12,771,114.04	State Equalization Re		46.20	lotal		T11371241.00
		Sidile Equalization Re	uno	70 • 2.0			

1984/3000

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

Population 1980 29,819
Population 1984 29,250
S & P Rating AAA.
Moody Rating AAA

General Tax Rate Per \$100.

State Equalized Tax Rate 3 • 00

LONG BRANCH CITY - MONMOUTH CO. Form of Government: Mayor-Council Plan A (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt Gross Debt 376.57 2.09 263.10 Net Debt Net Debt 1.46 94.45 Debt Service 49.60 Tax Levy Collected Total Tax Levy 609.68 Tax Levy Cancelled, Abated Municipal Expenditures 426.72 or Adjusted .86

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	49,257.00				Local District School Taxes 1.47	8,625,347.49
Municipal Clerk	83,805.00	1984 Property Taxes	Collected	16,794,847.43	Regional & Consolidated School Tax	0,020,341.49
Financial Administration	83,623.00	1984 Payments in Lie		20,1,7,071.49	School Taxes in Municipal Budget • 03	189,484.50
Assessment of Taxes	81,780.00	Delinquent Tax & Lie		728,177.92	County Taxes .49	2,892,268.87
Collection of Taxes	65,879.00			245,225.72	County Library Taxes	2.109212.00.01
Planning, Housing & Development	64,608.00	Taxes from Public Ut	•	1,505,358.00	Local Municipal Purpose Taxes 1.00	5,880,213.50
Human Resources	977,723.00			1,303,330.00	Veteran & Senior Citizen Taxes	198,350.00
Elections	711 7 12.5000	State Aid Revenues	IOX Kevelloes	1,853,649.30	Total Taxes for Rate Computation 2.99	17,785,664.36
General Administration (other)	1,472,158.32		•	1,000,040.50	Special District Taxes	11,160,004.30
JUDICIARY	2,112,233.32	-	al Assistance Act Utilized	353,855.00	Bank Corp. Taxes	39,618.25
Municipal Courts	121,566.00				Added and Omitted Taxes	206,070.30
PUBLIC SAFETY	22,700000	Other Miscellaneous		1,708,142.84	Total Taxes Levied - ABSTRACT	17,833,002.91
Fire Protection	802,083.00	Office Miscendificos	Total	23,189,256.21	Total Taxes Billed	17,782,409.97
Police Protection	2,025,598.51	Prior Years Surplus A		518,000.00	1984 TAXES COLLECTED	16,794,847.43
Civil Defense & Disaster Control	845.00		TOTAL	23,707,256.21	1984 Taxes Cancelled, Abated or Adjusted	153,732.22
Environmental Inspection & Control	113,944.00			1,422,752.46	Transfer to Tax Title Liens or Foreclosed	141,849.00
Other Public Safety	,	CAPITAL OU		715,748.53	Balance Outstanding Dec. 31, 1984	691,981.32
PUBLIC WORKS		CAITIAL OU	IOIAL	125,110.55	PRIOR YEARS TAXES OUTSTANDING	0717701832
Streets and Drainage	778,194.00	Public Enterprises			Balance January 1, 1984	690,005,50
Sewers and Sewage Processing	364,795,00				Collected in 1984	593,209.34
Garbage and Trash Disposal	201,11,2,00	Public Works		582,978.03	Cancelled, Abated or Adjusted 1984	11,977.55
Public Buildings and Grounds	381,871.00		'4'	132,770.50	Transfers to Tax Title Liens or Foreclosed	78,698.31
Other Public Works	44,000.00	5		152.7770.50	Balance December 31, 1984	6,120.30
HEALTH and WELFARE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conservation	7 11		TAX TITLE LIENS OUTSTANDING	0,120.30
Health Services Except Environmental	64,530.50				Balance January 1, 1984	308,515.81
Welfare-Public Assistance	50,011.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	231,449.07
Hospitals, Clinics, First Aid	30,02200	ISSUED AND UNISS		NET DEBT	Redeemed in 1984	134,968.58
Animal, Insect, & Rodent Control		School	3,319,000	1,2, 525.	Cancelled, Abated or Adjusted (1984)	134,900.30
Other Welfare Services	85,000.00				Transfers to Foreclosed Property	
RECREATION and CONSERVATION	0,00000	Other	7,695,700	7,695,700	Balance December 31, 1984	404,996.30
Beaches and Boardwalks		Total	11,014,700	7,695,700	PROPERTY ACQUIRED BY DEED OR	+0+,7,0.30
Parks, Playgrounds, Shade Trees	69,340.00				FORECLOSURE	
Land Reclamation & Conservation	370,509.00		ANDING		Balance January 1, 1984	3,700,900.00
Other Recreational Services	66,439.00		AITDITTO	1,540,000.00	Transfers From Taxes or Liens	3,100,300.00
EDUCATION (excluding schools)	00,133,000	Self-Liquidating		1,510,000.00	Sale for Cash (1984)	66,900.00
Libraries	195,737.00			7,447,000.00	Cancelled, Abated or Adjusted (1984)	644,600.00
Other Educational Services	275,151.000	Oillei	Total	8,987,000.00	Balance December 31, 1984	2,989,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		3,,3,,,000.00	CURRENT FINANCES DECEMBER 31, 1984	2,70,7,400.00
Pensions & F. I. C. A.	686,120,78			527,942,638	ASSETS	
Employee Fringe Benefits	354,060.00		Y VALUATIONS	22:177(27030	Cash Dec. 31, 1984	4,805,173.37
Other Statutory Expenditures	35,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	698,101.62
CETA And Other Public Employment Programs	22,00000	1 Vacant Land	630 2.07	11,937,500.00	Tax Title Liens	404,996.30
MUNICIPAL FUNCTIONS TOTAL	9,488,477.11		6506 72.67	419,072,500.00	Foreclosed Property	2,989,400.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		6 •05	315,700.00	Emergencies & Other Deferred Charges	287,100.00
DEBT SERVICE	25,00000	4a Commercial	505 12.81	73,894,100.00	State and Federal Aid Receivable	264,216.90
Principal Payments	795.000.00		12 .60	3,477,400.00	Other Receivables	64,360.02
Interest Payments	655,937.25		241 11.79	67,983,800.00	Total	9,513,348.21
TYPE I SCHL DEBT *MEMO	460,713.50		7900	576,681,000.00	LIABILITIES, RESERVES, AND SURPLUS	77.71.79.71
DEFERRED CHARGES	119,380.00		5 • 10 Sq. Miles	2.0,001,000.00	Cash Liabilities	3,006,179.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,707,100.86		•	586,590,889	Reserves for Receivables	4,156,857.94
RESERVE FOR UNCOLLECTED TAXES	1,422,752.46			545,636,521	Surplus Dec. 31, 1984	2,350,310.28
EXPENDITURES TOTAL	24,188,647.68			587,305,084	Total	9,513,348.21
EXILITOR ORES	2.,222,0.,000	State Equalization R		99.91	15101	7,713,340.21
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Population 1980 1,249

BAA1

Population 1984 1,258 S & P Rating BBB+ General Tax Rate Per \$100.

1 • 7 0 State Equalized Tax Rate

.97

LONGPORT BORO. – ATLANTIC CO. Form of Government:

Commission (1911)

Number of Members on Governing Body $-\ 3$

PER CAPITA: PER CENT: Gross Debt 1.209.22 Gross Debt

Net Debt

1,209.22 Gross Debt .62 1,209.22 Net Debt .62

 Debt Service
 1 62 • 57
 Tax Levy Collected
 94 • 65

 Total Tax Levy
 1 • 941 • 38
 Tax Levy Cancelled, Abated

Municipal Expenditures 1,373.44 or Adjusted

					-
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .10	258,104.0
Municipal Clerk	27,654.00	1984 Property Taxes Collected	2,309,877.95	Regional & Consolidated School Tax	
Financial Administration	28,018.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,050.00	Delinquent Tax & Lien Collections	112,069.59	County Taxes •48	* 1,212,981.5
Collection of Taxes	20,528.00	Business Personalty Replacement Taxes	6,337.00	County Library Taxes • 03	76,558.6
Planning, Housing & Development	1,374.05	Taxes from Public Utilities	136,851.00	Local Municipal Purpose Taxes • 35	889,417.3
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	26,600.0
Elections		State Aid Revenues	8,089.70	Total Taxes for Rate Computation .96	2,463,661.6
General Administration (other)	108,600.00		3,33,00	Special District Taxes	2,403,002.0
JUDICIARY	200, 30000	State and Local Fiscal Assistance Act Utilized	16,567.00	Bank Corp. Taxes	3,892.1
· ·	16,200.00		30,301.00	Added and Omitted Taxes	1,299.8
Municipal Courts PUBLIC SAFETY	10,200.00	Other Miscellaneous Revenues	498,078.66	Total Taxes Levied - ABSTRACT	2,442,253.6
	20,610.56		1		• •
Fire Protection	329,053.35	Total	3,087,370.90	Total Taxes Billed	2,440,458.6
Police Protection	8,500.00	Prior Years Surplus Appropriated REVENUES TOTAL	223,000.00	1984 TAXES COLLECTED	2,309,877.9
Civil Defense & Disaster Control	• .	112 7 21 10 20		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	19,300.00		112,176.77	Transfer to Tax Title Liens or Foreclosed	• • • • • • • • • • • • • • • • • • • •
Other Public Safety		CAPITAL OUTLAY TOTAL	421,340.77	Balance Outstanding Dec. 31, 1984	130,580.6
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	114,067.00			Balance January 1, 1984	107,982.3
Sewers and Sewage Processing	322,143.03	Recreation—Culture		Collected in 1984	107,927.0
Garbage and Trash Disposal	46,780.00	Public Works	421,340.77	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	19,700.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,600.00	Library and Education		Balance December 31, 1984	55 • 3
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00	All Other		Balance January 1, 1984	10,198.4
Welfare-Public Assistance	550.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	4,142.5
Animal, Insect, & Rodent Control	500.00	School		Cancelled, Abated or Adjusted (1984)	6,055.9
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,521,197	1,521,197	Bolance December 31, 1984	
Beaches and Boardwalks	61,763.75	Total 1,521,197		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	57,100.00	10,0		FORECLOSURE	
Land Reclamation & Conservation	10,776.09	ISSUED AND OUTSTANDING		Balance January 1, 1984	17,695.0
Other Recreational Services		School		Transfers From Taxes or Liens	,,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	5,000.00	Other	1,405,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,000100	Total	1,405,000.00	Balance December 31, 1984	17,695.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,103,000.00	CURRENT FINANCES DECEMBER 31, 1984	11,093.0
Pensions & F. I. C. A.	93,075.17	FOR NET DEBT COMPUTATION	243,834,689	ASSETS	
	51,000.00	REAL PROPERTY VALUATIONS	243,834,089		275 520 5
Employee Fringe Benefits	31,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984	375,528.5
Other Statutory Expenditures				Taxes Receivable	130,636.0
CETA And Other Public Employment Programs	1 200 003 00		7,124,100.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,389,093.00	2 Residential 1424 90.47	129,524,600.00	Foreclosed Property	17,695.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 4a Commercial 9 2.48		Emergencies & Other Deferred Charges	40,000.0
DEBT SERVICE		, 2.40	3,548,600.00	State and Federal Aid Receivable	3,944.9
Principal Payments	100,000.00	4b Industrial		Other Receivables	38,249.6
Interest Payments	104,517.50		2,967,800.00	Total	606,054.1
		Total 1564	143,165,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	22,000.00	Land Area • 30 Sq. Miles		Cash Liabilities	151,469.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,547,644.26	Net Valuation Taxable-Municipal	143,352,140	Reserves for Receivables	186,580.6
RESERVE FOR UNCOLLECTED TAXES	112,176.77	Net Valuation Taxable-County	254,796,410	Surplus Dec. 31, 1984	268,004.0
EXPENDITURES TOTAL	3,275,431.53	State Equalized Valuation	252,238,272	Total	606,054.1

1984/3000

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

Population 1980 Population 1984 S & P Rating

Moody Rating

4,998 4,885

General Tax Rate Per \$100.

2.64 State Equalized Tax Rate

2.28

LOPATCONG TOWNSHIP - WARREN CO. Form of Government:

Small Municipality Plan C (OMCL 50) Number of Members on Governing Body - 3 PER CAPITA: PER CENT: 250.21 1.02 **Gross Debt** Gross Debt Net Debt 68.43 Net Debt .28 27.29 97.02 Debt Service Tax Levy Collected Total Tax Levy 614.03 Tax Levy Cancelled, Abated

425.57

or Adjusted

.01

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NET EN TOES-NEADIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.24	1,586,273.00
Municipal Clerk		1984 Property Taxes Collected	2,909,102.20	Regional & Consolidated School Tax	1
Financial Administration	14,310.02	,	1	School Taxes in Municipal Budget	
Assessment of Taxes	11,620.00	•	110,365.28	County Taxes •65	* 831,033.48
Collection of Taxes	13,740.00		73,631.20	County Library Taxes • 03	41,494.65
Planning, Housing & Development	14,210.08		531,143.00	Local Municipal Purpose Taxes • 35	450,418.63
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	62,500.00
Elections		State Aid Revenues	42,261.39	Total Taxes for Rate Computation 2.27	2,971,719.76
General Administration (other)	682,824.47	Federal Aid Revenues	500,000.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	28,035.87	Bank Corp. Taxes	10,077.43
Municipal Courts	40,120.00	Sale of Acquired Property		Added and Omitted Taxes	80,218.42
PUBLIC SAFETY		Other Miscellaneous Revenues	255,858.63	Total Taxes Levied - ABSTRACT	2,999,515.61
Fire Protection	85,098.00	Total	4,450,397.57	Total Taxes Billed	2,998,387.09
Police Protection	393,635.00	Prior Years Surplus Appropriated	300,000.00	1984 TAXES COLLECTED	2,909,102.20
Civil Defense & Disaster Control	575.00	REVENUES TOTAL	4,750,397.57	1984 Taxes Cancelled, Abated or Adjusted	150.00
Environmental Inspection & Control	11,440.00	Reserve For Uncollected Taxes	252,037.68	Transfer to Tax Title Liens or Foreclosed	7,674.30
Other Public Safety		CAPITAL OUTLAY TOTAL	286,863.65	Balance Outstanding Dec. 31, 1984	81,460.59
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	217,847.65	Public Enterprises	97,082.51	Balance January 1, 1984	112,720.41
Sewers and Sewage Processing		Recreation—Culture	153,627.14	Collected in 1984	98,348.95
Garbage and Trash Disposal		Public Works	19,000.00	Cancelled, Abated or Adjusted 1984	3,175.41
Public Buildings and Grounds	22,131.13	Buildings and Grounds	17,154.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	11,196.05
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	500.00	All Other		Balance January 1, 1984	32,043.71
Welfare-Public Assistance	1,410.02	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	7,674.30
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	12,016.33
Animal, Insect, & Rodent Control		School 695,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 193,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 334,278	334,278	Balance December 31, 1984	27,701.68
Beaches and Boardwalks		Total 1,222,278	334,278	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	25,785.00			FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	2,105.00
Other Recreational Services		School	695,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	193,000.00	Sale for Cash (1984)	
Libraries		Other	226,666.67	Cancelled, Abated or Adjusted (1984)	1
Other Educational Services		Total	1,114,666.67	Balance December 31, 1984	2,105.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	88,410.60	FOR NET DEBT COMPUTATION	120,224,174	ASSETS	İ
Employee Fringe Benefits	42,000.00			Cash Dec. 31, 1984	1,565,162.70
Other Statutory Expenditures	4,700.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	92,656.64
CETA And Other Public Employment Programs		1 Vacant Land 308 4.66	5,100,360,00	Tax Title Liens	27,701.68
MUNICIPAL FUNCTIONS TOTAL	1,672,856.97		75,387,923.00	Foreclosed Property	2,105.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00		3,942,935.00	Emergencies & Other Deferred Charges	18,685.53
DEBT SERVICE		4a Commercial 69 11.74	12,836,485.00	State and Federal Aid Receivable	1
Principal Payments	113,333.33		6,419,340.00	Other Receivables	537,966.16
	19,982.10	2	5,690,000.00	Total	2,244,277.71
Interest Payments			109,377,043.00		C) C TT (C 1 + 1 L
Interest Payments		l Total 1870			
		Total 1870	10775777045100	,	1.479.214.50
DEFERRED CHARGES	20,717.62	Land Area 6.90 Sq. Miles		Cash Liabilities	1,479,214.50
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	20,717.62 2,458,801.13	Land Area 6 • 90 Sq. Miles Net Valuation Taxable-Municipal	110,532,901	Cash Liabilities Reserves for Receivables	160,429.48
DEFERRED CHARGES	20,717.62	Land Area 6.90 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		Cash Liabilities	

0505 Population 1980

Population 1984

17,105

18,816

General Tax Rate Per \$100.

S & P Rating Moody Rating

BAA1

1.69

State Equalized Tax Rate

1.82

LOWER TWP. - CAPE MAY CO.

Form of Government:

Council-Manager Plan D (OMCL) 50

Number of Members on Governing Body - 5

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

PER CENT: 309.19 Gross Debt 1.13 240.38 Net Debt 29.91 90.75 Tax Levy Collected

567.46 Tax Levy Cancelled, Abated 271.61 .83 or Adjusted

.88

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards				Local District School Taxes .48	2,755,880.50
Municipal Clerk		1984 Property Taxes Collected	9,667,384.33	Regional & Consolidated School Tax 54	3,066,438.25
Financial Administration	116,500.00	1984 Payments in Lieu of Taxes	15,444.31	School Taxes in Municipal Budget	3,000,430.23
Assessment of Taxes	63,800.00	Delinquent Tax & Lien Collections	810,959.81	County Taxes • 38	2,147,212.95
Collection of Taxes	80,400.00	Business Personalty Replacement Taxes	149,040.44	County Library Taxes • 02	131,942.46
Planning, Housing & Development	61,337.21	Taxes from Public Utilities	833,414.00	Local Municipal Purpose Taxes •39	2,219,200.00
Human Resources	02,00.022	Other Miscellaneous Tax Revenues	033,414.00	Veteran & Senior Citizen Taxes	485,400.00
Elections	18,545.36		144,052.82	Total Taxes for Rate Computation 1.81	10,806,074.16
General Administration (other)	444,825.53	Federal Aid Revenues	211,052.00	Special District Taxes	208,822.43
JUDICIARY		State and Local Fiscal Assistance Act Utilized	82,468.00	Bank Corp. Taxes	24,265.12
Municipal Courts	59,800.00	Sale of Acquired Property	02,400.00	Added and Omitted Taxes	123,479.89
PUBLIC SAFETY	27,00000	Other Miscellaneous Revenues	639,948.15	Total Taxes Levied - ABSTRACT	10,677,241.60
Fire Protection	10,500.00	Total	12,342,711.86	Total Taxes Billed	10,652,976.48
Police Protection	1,135,623.76		236,000.00	1984 TAXES COLLECTED	9,667,384.33
Civil Defense & Disaster Control	6,250.00		12,578,711.86	1984 Taxes Cancelled, Abated or Adjusted	88,746.35
Environmental Inspection & Control		Reserve For Uncollected Taxes	848,264.92	Transfer to Tax Title Liens or Foreclosed	90,590.12
Other Public Safety	222, 12017	CAPITAL OUTLAY TOTAL	792,853.29	Balance Outstanding Dec. 31, 1984	806,255.68
PUBLIC WORKS		CATTAL COTTAL	1,2,333.27	PRIOR YEARS TAXES OUTSTANDING	0007233.00
Streets and Drainage	191,367.40	Public Enterprises		Balance January 1, 1984	779,375.42
Sewers and Sewage Processing	2,2,00,00	Recreation—Culture		Collected in 1984	721,145.61
Garbage and Trash Disposal	222.831.79	Public Works	770,646.30	Cancelled, Abated or Adjusted 1984	12,414.41
Public Buildings and Grounds	100,750.00		22,206.99	Transfers to Tax Title Liens or Foreclosed	35,507.67
Other Public Works	384,276.00		22,2004,,,	Balance December 31, 1984	10,307.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	10,301.13
Health Services Except Environmental	7,491.60	All Other		Balance January 1, 1984	112,513.41
Welfare-Public Assistance	6,450.00		MBER 31, 1984	Transfer From Taxes	131,776.41
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	89,814.20
Animal, Insect, & Rodent Control	20,800.00	School 1,294,727		Cancelled, Abated or Adjusted (1984)	07,011.20
Other Welfare Services	100.00			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,523,000	4,523,000	Balance December 31, 1984	154,475.62
Beaches and Boardwalks		Total 5,817,727	4,523,000	PROPERTY ACQUIRED BY DEED OR	2317113002
Parks, Playgrounds, Shade Trees	110,374.14	10.0.		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	84,300.00
Other Recreational Services		School	1,294,727.64	Transfers From Taxes or Liens	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	4,518,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	5,813,227.64	Balance December 31, 1984	84,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	•	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	249,983.08	FOR NET DEBT COMPUTATION	514,102,634	ASSETS	
Employee Fringe Benefits	131,800.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	940,225.73
Other Statutory Expenditures	2,180.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	816,563.41
CETA And Other Public Employment Programs	-	1 Vacant Land 2268 8 • 87	53,496,200.00	Tax Title Liens	154,475.62
MUNICIPAL FUNCTIONS TOTAL	3,558,727.36	2 Residential 9647 74.92	451,847,300.00	Foreclosed Property	84,300.00
CAPITAL IMPROVEMENTS *MEMO*	50,140.30	3 Farm 2.05 •94	5,664,400.00	Emergencies & Other Deferred Charges	160,000.00
DEBT SERVICE		4a Commercial 374 12.59	75,916,950.00	State and Federal Aid Receivable	28,836.28
Principal Payments	215,000.00		10,339,700.00	Other Receivables	20,054.98
Interest Payments	347,843.50		5,831,800.00	Total	2,204,456.02
,		Total 12510	603,096,350.00	LIABILITIES, RESERVES, AND SURPLUS	_,,
DEFERRED CHARGES	140,802.54			Cash Liabilities	780,041.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,310,296.59	Net Valuation Taxable-Municipal	612,385,429	Reserves for Receivables	1,075,394.01
RESERVE FOR UNCOLLECTED TAXES	848,264.92	Net Valuation Taxable-County	527,964,635	Surplus Dec. 31, 1984	349,020.32
EXPENDITURES TOTAL	13,420,934.91	State Equalized Valuation	569,319,119	Total	2,204,456.02
		State Equalization Ratio	107.69		

1,547 Population 1980

Population 1984

General Tax Rate Per \$100.

⊽

LOWER ALLOWAYS CREEK - SALEM CO.

Form of Government:

PER CAPITA: Gross Debt

PER CENT: Gross Debt

S & P Rating Moody Rating	1.53 State Equalized Tax Rate . 76	Number of Members on Gov	verning Body – 3	Net Debt Debt Service Total Tax Levy Municipal Expenditures	365.06 4,998.60	Tax L		94.04 d	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY	TAX				
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX	RATE	ıl			
Governing Body & Public Boards				Local District School To	ixes	١ ١			
Municipal Clerk		1984 Property Taxes Collected	545,599.39	Regional & Consolidate	ed School Tax				
Financial Administration	61,100.00	1984 Payments in Lieu of Taxes		School Taxes in Munici	pal Budget				
Assessment of Taxes		Delinquent Tax & Lien Collections	31,326.74	County Taxes	•	76	574.04	3.69	

Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	545,599.39	Regional & Consolidated School Tax	
Financial Administration	61,100.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,729.00	Delinquent Tax & Lien Collections	31,326.74	County Taxes • 76	574,043.69
Collection of Taxes	13,900.00		14,890.64	County Library Taxes	311,013003
Planning, Housing & Development	13,502.00		6,651,856.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Veteran & Senior Citizen Taxes	20,100.00
Elections		State Aid Revenues		Total Taxes for Rate Computation • 76	594,143.69
General Administration (other)	2.953.804.53	Federal Aid Revenues		Special District Taxes	3,4,143.0,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	21,711.72	Bank Corp. Taxes	10,053.73
Municipal Courts	40.950.00	Sale of Acquired Property	227,1220,12	Added and Omitted Taxes	365.17
PUBLIC SAFETY		Other Miscellaneous Revenues	3,688,238.94	Total Taxes Levied - ABSTRACT	584,462.59
Fire Protection	61,000.00		10,953,623.43	Total Taxes Billed	580,171.60
Police Protection	730,750.00	1	550,000.00	1984 TAXES COLLECTED	545,599.39
Civil Defense & Disaster Control	11,470.00		11,503,623.43	1984 Taxes Cancelled, Abated or Adjusted	1,075.74
Environmental Inspection & Control		Reserve For Uncollected Taxes	46,535.24	Transfer to Tax Title Liens or Foreclosed	1,0/3.74
Other Public Safety	200,100	CAPITAL OUTLAY TOTAL	1,047,641.71	Balance Outstanding Dec. 31, 1984	33,496.47
PUBLIC WORKS		CAFFIAL GOTEAT TOTAL	1,041,041.11	PRIOR YEARS TAXES OUTSTANDING	33,470.47
Streets and Drainage	698,450.00	Public Enterprises		Balance January 1, 1984	31,327.46
Sewers and Sewage Processing	16,550.00			Collected in 1984	31,326.74
Garbage and Trash Disposal	77,900.00		1,043,142.16	Cancelled, Abated or Adjusted 1984	71, 320. 14
Public Buildings and Grounds	411,100.00		4,499.55	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	113,100.00		4,477.00	Balance December 31, 1984	70
HEALTH and WELFARE	113,100.00	Conservation	}	TAX TITLE LIENS OUTSTANDING	•72
Health Services Except Environmental	24,876.00			Balance January 1, 1984	
Welfare-Public Assistance	7,797.00		EMPER 21 1004	Transfer From Taxes	}
Hospitals, Clinics, First Aid	1,000.00		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	121,582.00	1	NET DEBT	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	121,302.00			Transfers to Foreclosed Property	
		Self-liquidating		Balance December 31, 1984	
RECREATION and CONSERVATION		Other		1	
Beaches and Boardwalks	88,000.00	Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	88,000.00			FORECLOSURE	
Land Reclamation & Conservation	417 574 00	ISSUED AND OUTSTANDING		Balance January 1, 1984	2,550.00
Other Recreational Services	417,576.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	1 509 272 00	Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,508,273.00			Balance December 31, 1984	2,550.00
STATUTORY EXPENDITURES	220 000 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	230,000.00		66,063,106	ASSETS	
Employee Fringe Benefits	161,200.00	1	ACCECCED VALUATION	Cash Dec. 31, 1984	2,493,441.61
Other Statutory Expenditures	11,000.00		ASSESSED VALUATION	Taxes Receivable	33,497.19
CETA And Other Public Employment Programs	7 207 204 52	1 Vacant Land 237 2.23	828,400.00	Tax Title Liens	_
MUNICIPAL FUNCTIONS TOTAL	7,887,094.53		7,527,450.00	Foreclosed Property	2,550.00
CAPITAL IMPROVEMENTS *MEMO*	2,121,850.00		6,850,840.00	Emergencies & Other Deferred Charges	62,000.00
DEBT SERVICE		4a Commercial 12 .74	275,425.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial 1 58.32	21,660,500.00	Other Receivables	33,982.81
Interest Payments		4c Apartments		Total	2,625,471.61
1	,	Total 1154	37,142,615.00		
DEFERRED CHARGES	69,121.87			Cash Liabilities	1,239,961.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	574,043.69		37,761,293	Reserves for Receivables	70,030.00
RESERVE FOR UNCOLLECTED TAXES	46,535.24	1	71,041,641	Surplus Dec. 31, 1984	1,315,479.62
EXPENDITURES TOTAL	8,576,795.33		75,247,199	Total	2,625,471.61
		State Equalization Ratio	49.77		

0317 Population 1980 Population 1984

S & P Rating

Moody Rating

5,236

5,253

General Tax Rate Per \$100. 3.06

2.43

2,538,611.02

4,500,510.36

270,650.00

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

LUMBERTON TOWNSHIP - BURLINGTON CO. Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 169.87 Gross Debt Gross Debt Net Debt 26.19 Net Debt 4.04 Tax Levy Collected **Debt Service** 503.02 Tax Levy Cancelled, Abated Total Tax Levy 373.48 or Adjusted Municipal Expenditures

.84

.13

-10

94.18

250,434.28

784,808.70

1,906,630.30

State Equalized Tax Rate

1984 PROPERTY TAX EXPENDITURES REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE .94 Local District School Taxes 1.009.637.00 Governing Body & Public Boards 2,484,371.16 818,588.36 Municipal Clerk 1984 Property Taxes Collected Regional & Consolidated School Tax .76 29.000.00 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes 28,134.50 Delinquent Tax & Lien Collections 172,754.61 672,871.01 County Taxes .62 Assessment of Taxes 10.800.00 90.982.00 .03 37.514.65 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 21,600.00 895,252.00 .07 77,000.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes Other Miscellaneous Tax Revenues 37.700.00 Veteran & Senior Citizen Taxes Human Resources 31,381.29 2.42 2,653,311.02 State Aid Revenues Elections Total Taxes for Rate Computation 312,325.00 Federal Aid Revenues Special District Taxes General Administration (other) 31.059.00 5,009.00 Bank Corp. Taxes JUDICIARY State and Local Fiscal Assistance Act Utilized 51,400.00 21.734.63 Added and Omitted Taxes Sale of Acquired Property **Municipal Courts** 310.093.34 2,642,354.65 Total Taxes Levied - ABSTRACT PUBLIC SAFETY Other Miscellaneous Revenues 58,000.00 4,015,893.40 Total Taxes Billed 2,637,905.09 Fire Protection Total 493,949.82 730,000.00 1984 TAXES COLLECTED 2,484,371.16 Police Protection Prior Years Surplus Appropriated TOTAL 3,000.00 4,745,893.40 2,570.10 Civil Defense & Disaster Control REVENUES 1984 Taxes Cancelled, Abated or Adjusted 26.390.68 Reserve For Uncollected Taxes 270,650.00 Transfer to Tax Title Liens or Foreclosed 30,743.36 Environmental Inspection & Control 48,511.00 Balance Outstanding Dec. 31, 1984 120,220.47 Other Public Safety CAPITAL OUTLAY TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 202.500.00 Balance January 1, 1984 178.675.41 Public Enterprises Streets and Drainage Collected in 1984 146,135.80 500.00 Sewers and Sewage Processing Recreation—Culture 161.350.00 28,800.00 Cancelled, Abated or Adjusted 1984 Public Works Garbage and Trash Disposal Transfers to Tax Title Liens or Foreclosed 88,600.00 19.711.00 31.507.88 Buildings and Grounds Public Buildings and Grounds Balance December 31, 1984 1,031.73 Other Public Works Library and Education TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 1.100.00 All Other Balance January 1, 1984 25,261,52 Health Services Except Environmental 8,300.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 69,066.06 Welfare-Public Assistance ISSUED AND UNISSUED NET DEBT **GROSS DEBT** Redeemed in 1984 26.618.81 Hospitals, Clinics, First Aid 300.00 753,157 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School Transfers to Foreclosed Property 3,039,36 Other Welfare Services Self-liquidating Balance December 31, 1984 137,591 139,150 64,669,41 RECREATION and CONSERVATION Other 892,307 137,591 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 25,500.00 FORECLOSURE Parks, Playarounds, Shade Trees ISSUED AND OUTSTANDING Balance January 1, 1984 27,660.64 Land Reclamation & Conservation 1,500.00 Transfers From Taxes or Liens 3,039.36 School Other Recreational Services Sale for Cash (1984) Self-Liquidating EDUCATION (excluding schools) 112,750.00 Cancelled, Abated or Adjusted (1984) Other Libraries Balance December 31, 1984 Total 112,750.00 30,700.00 Other Educational Services CURRENT FINANCES DECEMBER 31, 1984 **EQUALIZED VALUATION BASIS** STATUTORY EXPENDITURES 127.000.00 FOR NET DEBT COMPUTATION 106,301,664 ASSETS Pensions & F. I. C. A. REAL PROPERTY VALUATIONS Cash Dec. 31, 1984 1,655,196.09 Employee Fringe Benefits Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 121,252.20 Code Other Statutory Expenditures Vacant Land 72 1.21 1,028,550.00 Tax Title Liens 64,669.41 CETA And Other Public Employment Programs 1,651,250.00 2 Residential 1043 49.78 42,143,300.00 Foreclosed Property 30,700.00 TOTAL MUNICIPAL FUNCTIONS 3 Farm 228 7.63 6.463.325.00 Emergencies & Other Deferred Charges *MEMO* CAPITAL IMPROVEMENTS 4a Commercial State and Federal Aid Receivable 115 29.62 25,078,500.00 999.93 DEBT SERVICE 17.000.00 4b Industrial 2.44 2,067,300.00 Other Receivables 33.812.67 6 Principal Payments 7,885,400.00 4,199.34 4c Apartments 9.31 1,906,630.30 € Interest Payments Total 1470 84,666,375.00 LIABILITIES, RESERVES, AND SURPLUS 18,800.00 Land Area 13.34 Sq. Miles 871,387.32 DEFERRED CHARGES Cash Liabilities

1984/3000

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

TOTAL

 ∇

RESERVE FOR UNCOLLECTED TAXES

85,607,672

112,248,628

107,735,570

79.28

Reserves for Receivables

Total

Surplus Dec. 31, 1984

Population 1980 20,326 Population 1984 20,266

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

2.32

LYNDHURST TOWNSHIP - BERGEN CO. Form of Government: Commission (1911)

Debt Service

PER CAPITA:

Gross Debt

Net Debt

265.21 79.34 1.32 665.41

Gross Debt . 81 .24 Net Debt 97.37 Tax Levy Collected

Tax Levy Cancelled, Abated or Adjusted . . 69

PER CENT:

State Equalized Tax Rate 1.92

Total Tax Levy Number of Members on Governing Body - 5 350.63 Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 95	6,654,506.00
Municipal Clerk	55,913.00	1984 Property Taxes Collected	13,149,186.62	Regional & Consolidated School Tax	2,021,200100
Financial Administration	10,200.00			School Taxes in Municipal Budget	
Assessment of Taxes	335,910.07	Delinquent Tax & Lien Collections	382,521.94	County Taxes • 36	2,516,124.43
Collection of Taxes	114,860.00	Business Personalty Replacement Taxes	471,525.04	County Library Taxes	
Planning, Housing & Development	9,366.01	Taxes from Public Utilities	385,989.00	Local Municipal Purpose Taxes •60	4,236,197.44
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	278,600.00
Elections	5,608.78	State Aid Revenues	205,297.69	Total Taxes for Rate Computation 1.91	13,685,427.87
General Administration (other)	392,819.74	Federal Aid Revenues		Special District Taxes	,,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	252,284.00	Bank Corp. Taxes	35,501.84
Municipal Courts	76 ,5 65.00	Sale of Acquired Property		Added and Omitted Taxes	42,926.58
PUBLIC SAFETY		Other Miscellaneous Revenues	809,813.56	Total Taxes Levied - ABSTRACT	13,485,256.29
Fire Protection	64,915.00	Total	16,156,617.85	Total Taxes Billed	13,504,744.38
Police Protection	1,791,955.66	Prior Years Surplus Appropriated	600,000.00	1984 TAXES COLLECTED	13,149,186.62
Civil Defense & Disaster Control	11,200.00	REVENUES TOTAL	16,756,617.85	1984 Taxes Cancelled, Abated or Adjusted	93,846.32
Environmental Inspection & Control	89,575.00	Reserve For Uncollected Taxes	775,956.88	Transfer to Tax Title Liens or Foreclased	30,351.36
Other Public Safety		CAPITAL OUTLAY TOTAL	541,122.03	Balance Outstanding Dec. 31, 1984	231,360.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	371,270.00	Public Enterprises	327,010.91	Balance January 1, 1984	566,765.45
Sewers and Sewage Processing	608,671.00	Recreation—Culture	3,979.80	Collected in 1984	341,233.18
Garbage and Trash Disposal	574,990.00	Public Works	157,009.91	Cancelled, Abated or Adjusted 1984	43,465.48
Public Buildings and Grounds	4,700.00	Buildings and Grounds	52,621.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,000.00	Library and Education	500.00	Balance December 31, 1984	182,066.79
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	128,810.00	All Other		Balance January 1, 1984	104,364.56
Welfare-Public Assistance	26,315.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	30,351.36
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	41,288.76
Animal, Insect, & Rodent Control		School 282,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 3,484,859		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,607,987	1,607,987	Balance December 31, 1984	93,427.16
Beaches and Boardwalks		Total 5,374,846	1,607,987	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	353,700.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	,	Balance January 1, 1984	7,549,200.00
Other Recreational Services	38,100.00	School	282,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	578,000.00	Sale for Cash (1984)	
Libraries	193,100.00	Other	927,270.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,787,270.00	Balance December 31, 1984	7,549,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	465,765.88	FOR NET DEBT COMPUTATION	665,880,074	ASSETS	
Employee Fringe Benefits	213,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,319,782.54
Other Statutory Expenditures	12,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	413,426.87
CETA And Other Public Employment Programs		1 Vacant Land 186 4.33	24,981,800.00	Tax Title Liens	93,427.10
MUNICIPAL FUNCTIONS TOTAL	5,958,810.14	2 Residential 4820 57.09	329,302,800.00	Foreclosed Property	7,549,200.00
CAPITAL IMPROVEMENTS *MEMO*	46,880.00	3 Farm		Emergencies & Other Deferred Charges	91,961.95
DEBT SERVICE		4a Commercial 312 8.97	51,728,400.00	State and Federal Aid Receivable	27,191.14
Principal Payments		4b Industrial 103 27.37	157,866,500.00	Other Receivables	
Interest Payments	26,826.90	4c Apartments 49 2.24	12,909,000.00	Total	9,494,989.66
		Total 5470 .	576,788,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	344,372.32			Cash Liabilities	374,468.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,170,630.43		580,250,767	Reserves for Receivables	8,056,054.03
RESERVE FOR UNCOLLECTED TAXES	775,956.88	Net Valuation Taxable-County	683,942,274	Surplus Dec. 31, 1984	1,064,466.95
EXPENDITURES TOTAL	16,276,596.67	State Equalized Valuation	700,483,609	Total	9,494,989.66
		State Equalization Ratio	82.76		

1984/3000

Population 1980 15,357
Population 1984 15,394
S & P Rating

Moody Rating

AA State Equalize

General Tax Rate Per \$100.

7.79 State Equalized Tax Rate 2.05 MADISON BOROUGH - MORRIS COUNTY Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 712.30 **Gross Debt** 1.90 Gross Debt 503.90 Net Debt 1.35 Net Debt 98.40 Debt Service 47.42 Tax Levy Collected Total Tax Levy 917.36 Tax Levy Cancelled, Abated 475.14 or Adjusted . 52 Municipal Expenditures

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.13	7,680,222.00
Municipal Clerk		1984 Property Taxes	Callamad		13,871,686.87	Regional & Consolidated School Tax	1,000,222.00
Financial Administration	72,608.00				13,011,000.07	School Taxes in Municipal Budget	
· · · · · · · · · · · · · · · · · · ·	27,827.00				208,735.80	County Taxes . 34	2 207 EE2 E2
Assessment of Taxes		•				, , , , , , , , , , , , , , , , , , ,	2,297,552.53
Collection of Taxes	50,946.00	Business Personalty R			169,544.00	County Library Taxes	2 222 227 22
Planning, Housing & Development	37,565.00	Taxes from Public Ut			538,841.00	Local Municipal Purpose Taxes • 58	3,928,327.28
Human Resources	9,250.00		Tax Revenues			Veteran & Senior Citizen Taxes	107,000.00
Elections	4,620.00				405,282.20	Total Taxes for Rate Computation 2.05	14,013,101.81
General Administration (other)	461,933.03	Federal Aid Revenue	S			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Uti	ilized	103,397.51	Bank Corp. Taxes	28,068.68
Municipal Courts	134,938.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	187,627.76
PUBLIC SAFETY		Other Miscellaneous	Revenues		1,927,018.38	Total Taxes Levied - ABSTRACT	14,121,798.25
Fire Protection	373,691.00			Total	17,224,505.76	Total Taxes Billed	14,097,480.41
Police Protection	1,343,004.09	Prior Years Surplus A			291,140.00	1984 TAXES COLLECTED	13,871,686.87
Civil Defense & Disaster Control	1,400.00		T(OTAL	17,515,645.76	1984 Taxes Cancelled, Abated or Adjusted	72,972.09
Environmental Inspection & Control		Reserve For Uncollect	ted Taxes		422,123.93	Transfer to Tax Title Liens or Foreclosed	3,365.28
Other Public Safety	02,701000	CAPITAL OU		OTAL	752,466.56	Balance Outstanding Dec. 31, 1984	149,456.17
		CAFIIALOO	ILAI I	OTAL	132,100.30	PRIOR YEARS TAXES OUTSTANDING	147,430.11
PUBLIC WORKS	110,000.00	BIR F.			126,123.32	Balance January 1, 1984	217 447 42
Streets and Drainage	•					Collected in 1984	217,447.63
Sewers and Sewage Processing	300,536.26				131,056.21		208,735.80
Garbage and Trash Disposal	525,000.00				470,794.51	Cancelled, Abated or Adjusted 1984	552.07
Public Buildings and Grounds	157,057.00				22,537.52	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	737,628.00		on		1,955.00	Balance December 31, 1984	8,159.76
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	479,672.92	All Other				Balance January 1, 1984	9,667.96
Welfare-Public Assistance	16,040.00	CAPITAL	DEBT AUTHORIZED,	, DECEME	BER 31, 1984	Transfer From Taxes	3,365.28
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DE	EBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	1,067,	000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	2,141,			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,757,		7,757,093	Balance December 31, 1984	13,033.24
Beaches and Boardwalks		Total	10,965,		7,757,093	PROPERTY ACQUIRED BY DEED OR	,13,033021
	18,000.00		20,,00,,		1,171,073	FORECLOSURE	
Parks, Playgrounds, Shade Trees	450.00		LANDING			Balance January 1, 1984	68,650.00
Land Reclamation & Conservation	75,951.00		ANDING		1,067,000.00	Transfers From Taxes or Liens	00,000.00
Other Recreational Services	10,402,00						
EDUCATION (excluding schools)	/31 007 00	Self-Liquidating			1,785,700.00	Sale for Cash (1984)	
Libraries	431,007.00				5,039,075.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	14,200.00		Total		7,891,775.00	Balance December 31, 1984	68,650.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	501,861.26				576,537,133	ASSETS	
Employee Fringe Benefits	153,380.00	REAL PROPERT	Y VALUATIONS			Cash Dec. 31, 1984	2,440,547.20
Other Statutory Expenditures		<u>Code</u> <u>Class</u> # o	of <u>Parcels</u> % VAL'	<u>'N</u>	ASSESSED VALUATION	Taxes Receivable	157,615.93
CETA And Other Public Employment Programs		1 Vacant Land	323 4.	20	7,067,054.00	Tax Title Liens	13,033.24
MUNICIPAL FUNCTIONS TOTAL	6,101,155.44	2 Residential	3820 73.	.90	124,343,510.00	Foreclosed Property	68,650.00
CAPITAL IMPROVEMENTS *MEMC*	80,000.00	3 Farm	1 .	.01	10,800.00	Emergencies & Other Deferred Charges	119,600.00
DEBT SERVICE		4a Commercial	169 18.	_	31,231,491.00	State and Federal Aid Receivable	227,00000
Principal Payments	386,500.00	4b Industrial		09	148,100.00	Other Receivables	44,972.56
' '	343,445.65			25	5,462,400.00	Total	2,844,418.93
Interest Payments	2431442603	· '	4334	ر ۵۰	168,263,355.00	LIABILITIES, RESERVES, AND SURPLUS	2,077,710.93
	41 033 44				10017011200000	, .	1 (15 3/7 (1
DEFERRED CHARGES	61,033.46		4 • 20 Sq. Miles		170 540 544	Cash Liabilities	1,615,367.61
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,977,774.53				178,560,366	Reserves for Receivables	284,271.73
RESERVE FOR UNCOLLECTED TAXES	422,123.93	Net Valuation Taxab	•		640,177,805	Surplus Dec. 31, 1984	944,779.59
EXPENDITURES TOTAL	17,292,033.01				650,660,898	Total	2,844,418.93
		State Equalization R	latio		26.28		

Population 1980 4,881 Population 1984 4,874

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

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4.76 State Equalized Tax Rate MAGNOLIA BOROUGH - CAMDEN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 295.82 1.96 **Gross Debt Gross Debt** Net Debt 202.12 Net Debt 1.34 95.46 35.43 Tax Levy Collected Debt Service Total Tax Levy 518.68 Tax Levy Cancelled, Abated Municipal Expenditures 235.85 or Adjusted

3.24

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	2 452 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,250.00			Local District School Taxes • 93	720,285.00
Municipal Clerk	15,525.00		2,412,523.07	Regional & Consolidated School Tax •57	446,674.02
Financial Administration	25,972.00			School Taxes in Municipal Budget	
Assessment of Taxes	6,885.00	•	77,145.43	County Taxes 1.15	891,718.00
Collection of Taxes	28,782.00	,	34,775.56	County Library Taxes • 03	20,384.00
Planning, Housing & Development	3,120.00		310,376.00	Local Municipal Purpose Taxes •56	438,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	64,900.00
Elections	3,405.00		89,944.62	Total Taxes for Rate Computation 3.24	2,581,961.02
General Administration (other)	70,924.00			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	21,126.00	Bank Corp. Taxes	2,251.55
Municipal Courts	13,327.00	Sale of Acquired Property		Added and Omitted Taxes	8,728.46
PUBLIC SAFETY		Other Miscellaneous Revenues	120,759.06	Total Taxes Levied - ABSTRACT	2,528,041.03
Fire Protection	42,693.00	Total		Total Taxes Billed	2,527,288.35
Police Protection	219,991.00		200,000.00	1984 TAXES COLLECTED	2,412,523.07
Civil Defense & Disaster Control	125.00		2,200,01.01.	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,950.00	Reserve For Uncollected Taxes	123,086.55	Transfer to Tax Title Liens or Foreclosed	20,385.43
Other Public Safety		CAPITAL OUTLAY TOTAL	10,895.93	Balance Outstanding Dec. 31, 1984	94,379.85
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	156,325.00	Public Enterprises		Balance January 1, 1984	74,567.32
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	71,707.49
Garbage and Trash Disposal	101,320.00	Public Works	5,778.06	Cancelled, Abated or Adjusted 1984	200.00
Public Buildings and Grounds	26,940.00	Bùildings and Grounds	5,117.87	Transfers to Tax Title Liens or Foreclosed	250.00
Other Public Works		Library and Education		Balance December 31, 1984	2,409.83
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	-
Health Services Except Environmental	3,744.92	All Other		Balance January 1, 1984	62,339.52
Welfare-Public Assistance	8,920.08	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	20,635.43
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	5,437.94
Animal, Insect, & Rodent Control	2,340.00	School 454,45	3	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 987,35	985,138	Balance December 31, 1984	77,537.01
Beaches and Boardwalks		Total 1,441,81	985,138	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	8,450.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	26,125.00
Other Recreational Services		School	372,730.36		
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	5,000.00
Libraries	800.00		845,802.39	Cancelled, Abated or Adjusted (1984)	2,00000
Other Educational Services		Total	1,218,532.75		21,125.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	50,000.00		73,591,769	ASSETS	
Employee Fringe Benefits	35,288.00		13,3,2,1,0,	Cash Dec. 31, 1984	814,406.30
Other Statutory Expenditures	6,200.00		ASSESSED VALUATION	Taxes Receivable	96,789.68
CETA And Other Public Employment Programs	0,20000	1 Vacant Land 245 3.27	1,716,998.00	Tax Title Liens	77,537.01
MUNICIPAL FUNCTIONS TOTAL	846,277.00		40,373,950.00	Foreclosed Property	21,125.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		40,313,730.00	Emergencies & Other Deferred Charges	21,123.00
DEBT SERVICE	3,000.00	4a Commercial 75 8.98	4,716,500.00		
	113,665.04	1,5	3,746,382.00	Other Receivables	2,892.21
Principal Payments	59,031.66		1,977,500.00	Total	
Interest Payments	29,031.00	Total 1713	52,531,330.00		1,012,750.20
DESCRIPTO CHARGES	7,491.41		72,731,330.00	,	AEO 141 70
DEFERRED CHARGES	2,079,061.02	1	52,922,024	Cash Liabilities	459,161.70
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	123,086.55	THE VOICEMENT TOXABLE MUNICIPAL	75,341,834		198,343.90
RESERVE FOR UNCOLLECTED TAXES	3,228,612.68	The research tendent county	77,585,889		355,244.60
EXPENDITURES TOTAL	312201012.00			Total	1,012,750.20
		State Equalization Ratio	68.05		

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Population 1980 12,127 Population 1984 13,304

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

3.97

State Equalized Tax Rate

1.97

MAHWAH TOWNSHIP - BERGEN COUNTY Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 1,827.15

Gross Debt 3.74 .49 Net Debt

237.21 94.26 Tax Levy Collected 94.82 1,120.70 Tax Levy Cancelled, Abated

539.92 .11 or Adjusted

Monispid Clark Financial Administration Aussamed of Taxas 47,394-0,6 51,142,394-0,0 51,142,394-0							
GRANDAL CONTENT 1,000 1,	EXPENDITURES		DEVENUES DE			1984 PROPERTY TAX	
Monispiel Clark Financial Administration 66,184.71 179.70.00 171.750.00	GENERAL GOVERNMENT		KEVENUES-KE	EALIZED			
Financial Administration 10xx 17x39-0.04 17x39-0.05 17x39-0.	Governing Body & Public Boards					Local District School Taxes 1.22	8,907,897.00
Asserted of Toses (Collection of Toses (Collection) (Coll	Municipal Clerk		1984 Property Taxes	Collected	14,155,567.91	Regional & Consolidated School Tax	
Collection of Taxes Finding & Development 11,620.47 Taxes from Public Unities 1,655.47 Taxes from Public Unities 1,655.47 Taxes from Public Unities 1,655.47 Taxes from Public Unities 1,650.47 Taxes from Public United Units of Public Units of Pu	Financial Administration	66,184.71	1984 Payments in Lie	eu of Taxes	ŀ	School Taxes in Municipal Budget	
Planning Noming & Development 111, 620, 47 Toke from Nobic Unitine 1,655, 450, 00 Clear Mancing Purpose (24, 223, 37) Clear Mancing Purpose (34, 200, 10) Clear Mancing Pu	Assessment of Taxes	47,394.04	Delinquent Tax & Lie	en Collections	576,479.75	County Taxes •29	2,116,188.68
Hymon Resources Carried Administration (other) Uplicition Carried Administration Carried Admin	Collection of Taxes	57,701.36	Business Personalty R	Replacement Taxes	416,432.76	County Library Taxes	
Bection General Administration (other) 669, 436.03 757, 401.86 757, 121.42	Planning, Housing & Development	171,620.47	Taxes from Public Ut	rilities	1,655,450.00	Local Municipal Purpose Taxes • 45	3,270,816.18
Gebrard Administration (other) JUDICIARY Municipal Courts Muni	Human Resources	27,223.37	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	81,200.00
General Administration (other) JUDICIARY Municipal Courts Muni	Elections		State Aid Revenues		149,781.84	Total Taxes for Rate Computation 1.96	14,376,101.86
JUDICIARY Municipal Courts 57,121.42 50 57,121.42 50 57,121.42 50 67,121.	General Administration (other)	669,436.03	Federal Aid Revenue	s			
Multicipal Courts First Protection 184,421.48 184	, , ,	_	State and Local Fisco	al Assistance Act Utilized	65,313.35	Bank Corp. Taxes	14.069.65
PUBBLIC SAFETY 184, 421, 48 1,693,759,72 Total 181,1625,32 Total 181,1625,	Municipal Courts	57,121.42				Added and Omitted Taxes	
Total Control 1.84 421.48 7.86 7.87 1.81 12, 525.32 7.82	1 '			, ,	1,093,599.71	Total Taxes Levied - ABSTRACT	
1,680,725.42 767 vers surplux Appropriated 559,882.63 108 t AXES COLLETED 14,155;67.91 16,060,756.70 18,669,507.95 1984 TaxEs Collected and Adjusted 16,040.75 18,069,507.95 1984 TaxEs Collected and Adjusted 16,040.75 18,069,507.95 1984 TaxEs Collected and Adjusted 16,040.75 18,040,580.00 1984 TaxEs Collected and Adjusted 16,040.75 18,040,580.00 1984 TaxEs Collected and Adjusted 16,040.75 18,040,580.00 1984 TaxEs Collected and Adjusted 16,040.75 18,040,580.00 1984 TaxEs Collected and Adjusted 16,040.75 18,040,580.00 1984 TaxEs Collected and Adjusted 16,040.75 18,040,580.00 1984 TaxEs Collected and Adjusted 16,040.75 18,040,580.00 1984 TaxEs Collected and Adjusted 10,791.06 10,040.75 10,040.	1	184,421.48				Total Taxes Billed	
Civil Defense & Disoster Control Christophenols (Christophenols) Capital Defense & Disoster Christophenols (Christophenols) Capital Defense & Disoster Christophenols (Christophenols) Capital Dutlary C	Police Protection	1,680,725.42	Prior Years Surplus A	Appropriated	555,882.63	1984 TAXES COLLECTED	
Environmental Impaction & Control Other Public Solety	Civil Defense & Disaster Control	6,349.92		TOTAL		1	
CAPITAL OUTLAY TOTAL 2,406,580.08 Bolance Outhroading Dec. 31, 1984 746,989.27	Environmental Inspection & Control	59,455.57	Reserve For Uncollect	ted Taxes	737,000.00		
Public Content of Droinings Severs and Stronge Processing Garbage and Trash Disposal Severs and Stronge Processing Garbage and Trash Disposal Public Buildings and Grounds Content of Trash Disposal Content of Trash		-	CAPITAL OU	TLAY TOTAL	2,406,580.08		
Streets and Drainage Sewers and Swage Processing Gorbage and Trash Disposal Public Buildings and Grounds Other Public Works HEATH and WEIARE Health Services Except Environmental Welface Environmental Welface Health Assistance 120,368.39	,					PRIOR YEARS TAXES OUTSTANDING	
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds of Chrise Public Works 61,745.64 61		683,824.47	Public Enterprises		23,467.39	Balance January 1, 1984	539,726.33
Agricult		_	,		-	Collected in 1984	
Public Buildings and Grounds Chre Public Works HEAITH and WEIFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwolks Park, Playgrounds, Shade free Lord Reclamation & Conservation Other Rectarolization Services EDUCATION (excluding schools) Libraries Differ Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures ETITAL IMPROVEMENTS ETITA		644,423.52			650,981.09	Cancelled, Abated or Adjusted 1984	495.53
Conservation Cons	1 ' '	61,745.64	Buildings and Groun	ds	1,732,131.60	Transfers to Tax Title Liens or Foreclosed	
HEALTH and WEIFABE Habith Services Except Environmental 120,368.39 Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation Chird North Conservation Chird North Conservation Conservation Chird North Conservation	1 ,	_	•			Balance December 31, 1984	
Health Services Except Environmental 120, 368.39 20, 635.26 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 15SUED AND UNISSUED GROSS DEBT 12, 4599, 100 12, 4599, 10	HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	,
Welfare-Public Assistance Anomatolis, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services SCREATION OF Melfare Services SCREATION AND CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees 100	1	120,368.39	All Other			I .	83.834.50
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services School Other Welfare Services School Other Welfare Services School Other Welfare Services School Other Welfare Services School Other Welfare Services School Other Other Welfare Services School Other	,			DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	
Animal, Insect, & Rodent Control Other Welfore Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Rectamation & Conservation Other Recreational Services 43,216.97 Lond Rectamation & Conservation Other Recreational Services 2,543.00 Control Rectamation & Conservation Other Recreational Services 2,543.00 Control Rectamation & Conservation Other Recreational Services 2,543.00 Control Rectamation & Conservation Other Educational Services 2,543.00 Control Rectamation & Conservation Other Conservation 2,543.00 Control Rectamation & Conservation Other Conservation 2,543.00 Control Rectamation & Conservation Other Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,543.00 Control Rectamation & Conservation 2,643.00 Control Rectamatio	1	-	ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	
Cher Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Cher Recreational Services Conservational	, , , , , , , , , , , , , , , , , , , ,		School	12,459,000		Cancelled, Abated or Adjusted (1984)	
Section Content Cont	1			6,632,000		Transfers to Foreclosed Property	
Parks Park	RECREATION and CONSERVATION			5,217,400	3,155,800	Balance December 31, 1984	35.758.40
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services 176,580.00 Other Educational Services 176,580.00 Other Educational Services 176,580.00 Other Educational Services 176,580.00 Other Statutory EXPENDITURES Other Statutory Expenditures CETA And Other Public Employment Programs AUNICIPAL FUNCTIONS CETA And Other Public Employment Programs AUNICIPAL FUNCTIONS CETA LIMPROVEMENTS EMEMO* 23,040.00 EDET SERVICE Principal Payments 1,020.00 DEFERRED CHARGES 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,024,085.68 11,025,090.00 12,459,000.00 12,				24,308,400		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation Other Recreational Services 2,543.00 School 12,459,000.00 12,459,000		43,216.97				FORECLOSURE	
Cher Recreational Services Check	1	4,049.56	ISSUED AND OUTST	ANDING		Balance January 1, 1984	170,500.00
EDUCATION (excluding schools) Content Co	Other Recreational Services	2,543.00	School		12,459,000.00	Transfers From Taxes or Liens	-
Context			Self-Liquidating		6,163,000.00	Sale for Cash (1984)	
Other Educational Services	, ,	176,580.00	Other		5,217,400.00	Cancelled, Abated or Adjusted (1984)	
Pensions & F. I. C. A. Employee Fringe Benefits CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Principal Payments Interest Payments DEFERRED CHARGES DEFERRED CHARGES DEFERRED CHARGES DEFERRED CHARGES STOTAL DEFERRED CHARGES TOTAL SAMPORERY VALUATIONS TOTAL 348,565.00 FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS ASSESSED VALUATION 1.252 7.51 26,395,780.00 207,551,745.00 2	Other Educational Services	4,499.92		Total	23,839,400.00	Balance December 31, 1984	170,500.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutary Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES ESSENVE FOR UNCOLLECTED TAXES ENDIGNE Principal Payments SCHOOL, COUNTY, SPECIAL DISTRICT TAXES EXPENDITURES TOTAL 348,565.00 FOR NET DEBT COMPUTATION 650,616,439 REAL PROPERTY VALUATIONS 650,616,439 REAL PROPERTY VALUATIONS 650,616,439 REAL PROPERTY VALUATIONS 650,616,439 REAL PROPERTY VALUATIONS 704,043,758,40 207,551,745.00 207,500.00 207,551,745.00 207,51	STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Other Statutary Expenditures 23,040.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Toxes Receivable 769,663.55 CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL 5,161,125.52 2 Residential 3477 59.04 207,551,745.00 Foreclosed Property 170,500.00	Pensions & F. I. C. A.	348,565.00	FOR NET DEBT COM	APUTATION	650,616,439	ASSETS	
CETA And Other Public Employment Programs 1 Vacant Land 1252 7.51 26,395,780.00 Tax Title Liens 35,758.40 MUNICIPAL FUNCTIONS TOTAL 72,500.00 207,551,745.00 207,551,745.00 170,500.00 CAPITAL IMPROVEMENTS *MEMO* 72,500.00 3 Farm 64 .72 2,536,920.00 5tate and Federal Aid Receivable 15,122.28 Principal Payments 920,240.00 4b Industrial 64 21.34 75,010,750.00 Other Receivables 9,292.06 Interest Payments 31,020.00 4995 31,020.00 Total 4995 351,518,595.00 Other Receivables 3,463,796.93 DEFERRED CHARGES 31,020.00 Land Area 25.70 Sq. Miles 360,922,141 Cash Liabilities 1,342,228.77 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 737,000.00 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County 360,922,141 Surplus Dec. 31, 1984 1,136,354.15 EXPENDITURES TOTAL 18,207,218.55 State Equalized Valuatio	Employee Fringe Benefits		REAL PROPERT	Y VALUATIONS	_	Cash Dec. 31, 1984	2,033,400.66
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 5,161,125,52 2 Residential 3477 59.04 207,551,745.00 2,536,920.00 3 Farm 64 .72 2,536,920.00 3,692,500.00 2,536,920.00 3,692,500.00 3,692,500.00 3,693,790.00 3,693,900.00	Other Statutary Expenditures	23,040.00	Code Class # c	of <u>Parcels</u> % <u>VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	769,663.55
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* T2,500.00 State and Federal Aid Receivable Ac Apartments 6 1.80 State and Federal Aid Receivable State and Fede	CETA And Other Public Employment Programs		1 Vacant Land	1252 7.51	26,395,780.00	Tax Title Liens	35,758.40
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL ACCOmmercial 132 9.58 42 Commercial 132 9.58 44 Commercial 132 9.58 45 Industrial 64 21.34 46 Apartments 6 1.80 6,330,900.00 351,518,595.00 Land Area 25.70 Sq. Miles 737,000.00 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County State and Federal Aid Receivable 9,292.06 6,330,900.00 351,518,595.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Cash Liabilities 985,214.01 1,342,228.77 885erves for Receivables 985,214.01 1,136,354.15 Surplus Dec. 31, 1984 1,136,3796.93	MUNICIPAL FUNCTIONS TOTAL	5,161,125.52	2 Residential	3477 59.04	207,551,745.00	Foreclosed Property	
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES DEBT SERVICE 920,240.00 4a Commercial 132 9.58 4b Industrial 64 21.34 4b Industrial 64 21.34 4c Apartments 6 1.80 6,330,900.00 351,518,595.00 Land Area 25.70 Sq. Miles 737,000.00 11,024,085.68 737,000.00 18,207,218.55 18,207,218.55 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County State and Federal Aid Receivable 9,292.06 6,330,900.00 1ABILITIES, RESERVES, AND SURPLUS Cash Liabilities 1,342,728.77 Reserves for Receivables 985,214.01 1,136,354.15 Surplus Dec. 31, 1984 1,136,354.15 1,136,3796.93	CAPITAL IMPROVEMENTS *MEMO*	72,500.00	3 Farm	64 .72	2,536,920.00	Emergencies & Other Deferred Charges	430,059.98
Principal Payments 920,240.00 4b Industrial 64 21.34 75,010,750.00 Other Receivables 9,292.06 Interest Payments 333,747.35 4c Apartments 6 1.80 6,330,900.00 10 3,463,796.93 DEFERRED CHARGES 31,020.00 Land Area 25.70 Sq. Miles Cash Liabilities 1,342,228.77 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 11,024,085.68 Net Valuation Taxable-Municipal Net Valuation Taxable-County 360,922,141 Reserves for Receivables 985,214.01 RESERVE FOR UNCOLLECTED TAXES EXPENDITURES 10,024,085.68 Net Valuation Taxable-County Net Valuation Taxable-County 689,270,754 Surplus Dec. 31, 1984 1,136,354.15 EXPENDITURES 10,024,085.68 18,207,218.55 State Equalized Valuation 719,556,961 Total 3,463,796.93	DEBT SERVICE			132 9.58	33,692,500.00	State and Federal Aid Receivable	15,122.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES TOTAL 18, 207, 218.55 State Equalized Valuation 18, 207, 218.55 State Equalized Valuation 1, 80			4b Industrial	64 21.34	75,010,750.00	Other Receivables	9,292.06
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Total 4995 1,342,228.77 351,518,595.00 Land Area 25.70 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation Total 4995 1,342,228.77 360,922,141 689,270,754 Surplus Dec. 31, 1984 1,136,354.15 3,463,796.93	· · ·	333,747.35	4c Apartments	6 1.80	6,330,900.00	Total	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 11,024,085.68 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County 360,922,141 Reserves for Receivables 985,214.01 RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 18,207,218.55 Net Valuation Taxable-County 689,270,754 Surplus Dec. 31, 1984 1,136,354.15 EXPENDITURES 18,207,218.55 State Equalized Valuation 719,556,961 Total 3,463,796.93				· · ·	351,518,595.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 11,024,085.68 737,000.00 Net Valuation Taxable-Municipal Net Valuation Taxable-County 360,922,141 689,270,754 5urplus Dec. 31, 1984 Reserves for Receivables Surplus Dec. 31, 1984 985,214.01 1,136,354.15 EXPENDITURES TOTAL 18,207,218.55 State Equalized Valuation 719,556,961 Total 3,463,796.93	DEFERRED CHARGES	31,020.00	Land Area	25.70 Sq. Miles		Cash Liabilities	1,342,228.77
RESERVE FOR UNCOLLECTED TAXES 737,000.00 Net Valuation Taxable-County 589,270,754 Surplus Dec. 31, 1984 1,136,354.15 State Equalized Valuation 719,556,961 Total 3,463,796.93	1		Net Valuation Taxab	ole-Municipal			
		737,000.00				Surplus Dec. 31, 1984	1,136,354.15
State Equalization Ratio 49.51	EXPENDITURES TOTAL	18,207,218.55				Total	3,463,796.93
			State Equalization R	atio	49.51		

1326 Population 1980 18,914 Population 1984 22,419

S & P Rating Moody Rating AAA

General Tax Rate Per \$100.

2.41 State Equalized Tax Rate 2.37

MANALAPAN TOWNSHIP - MONMOUTH CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 796.14 Gross Debt

Net Debt 457.51 Net Debt 1.79 Debt Service 64.16 Tax Levy Collected 97.08 699.06 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 289.90 or Adjusted .05

3.12

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	0/ /70 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	94,470.00		15 100 70/ 77	Local District School Taxes	
Municipal Clerk	34,200.00	1984 Property Taxes Collected	15,188,796.77	Regional & Consolidated School Tax 1.57	9,777,174.04
Financial Administration	104,350.00	1984 Payments in Lieu of Taxes	((((02 03	School Taxes in Municipal Budget	2 150 542 04
Assessment of Taxes	49,050.00	Delinquent Tax & Lien Collections	646,693.81	County Taxes •51	3,150,542.04
Collection of Taxes	37,010.00	Business Personalty Replacement Taxes	110,137.20	County Library Taxes • 02	120,111.59
Planning, Housing & Development	160,590.00	Taxes from Public Utilities	1,706,762.00	Local Municipal Purpose Taxes • 27	1,694,889.14
Human Resources	1,500.00	Other Miscellaneous Tax Revenues	100 127 10	Veteran & Senior Citizen Taxes	163,800.00
Elections	5,700.00	State Aid Revenues	190,126.19	Total Taxes for Rate Computation 2.37	14,906,516.81
General Administration (other)	604,134.00	Federal Aid Revenues	8,396.00	Special District Taxes	333,470.80
JUDICIARY	50 450 00	State and Local Fiscal Assistance Act Utilized	74,220.00	Bank Corp. Taxes	23,751.82
Municipal Courts	59,650.00	Sale of Acquired Property	1 412 272 42	Added and Omitted Taxes	572,338.64
PUBLIC SAFETY	1,500.00	Other Miscellaneous Revenues	1,613,273.43	Total Taxes Levied - ABSTRACT	15,672,278.07
Fire Protection		Total	19,538,405.40	Total Taxes Billed	15,645,585.90
Police Protection	1,202,170.00	Prior Years Surplus Appropriated	1,200,000.00	1984 TAXES COLLECTED	15,188,796.77
Civil Defense & Disaster Control	222 440 00	REVENUES TOTAL	20,738,405.40	1984 Taxes Cancelled, Abated or Adjusted	7,156.91
Environmental Inspection & Control	232,660.00		755,575.10	Transfer to Tax Title Liens or Foreclosed	57,030.34
Other Public Safety		CAPITAL OUTLAY TOTAL	1,227,735.72	Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING	392,601.88
PUBLIC WORKS	434 450 00	- 1 h			(02 150 22
Streets and Drainage	636,450.00		79 147 43	Balance January 1, 1984 Collected in 1984	603,159.23
Sewers and Sewage Processing	12 200 00	Recreation—Culture	78,147.62	Cancelled, Abated or Adjusted 1984	543,633.80
Garbage and Trash Disposal	18,000.00	Public Works	871,547.42	Transfers to Tax Title Liens or Foreclosed	44,130.76
Public Buildings and Grounds	84,180.96	Buildings and Grounds	278,040.68	Balance December 31, 1984	1,496.28
Other Public Works		Library and Education			13,898.39
HEALTH and WELFARE	156,986.00	Conservation		TAX TITLE LIENS OUTSTANDING	101 502 22
Health Services Except Environmental			14BED 21 1004	Balance January 1, 1984	101,593.22
Welfare-Public Assistance	29,850.00 15,000.00	CAPITAL DEBT AUTHORIZED, DECE ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes Redeemed in 1984	58,526.62
Hospitals, Clinics, First Aid	31,976.78		NEI DEBI		103,374.65
Animal, Insect, & Rodent Control	31,975.76	School 5,505,799		Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 12,342,900	10 25/ 000	Balance December 31, 1984	54 745 10
RECREATION and CONSERVATION			10,256,900 10,256,900	PROPERTY ACQUIRED BY DEED OR	56,745.19
Beaches and Boardwalks	38,500.00	Total 17,848,699	10,256,900	FORECLOSURE	
Parks, Playgrounds, Shade Trees	700.00	ISSUED AND OUTSTANDING			700 500 00
Land Reclamation & Conservation	143,486.00	ISSUED AND OUTSTANDING	5,505,799.18	Balance January 1, 1984 Transfers From Taxes or Liens	790,500.00
Other Recreational Services	143,486.00	School	3,505,199.18	Sale for Cash (1984)	
EDUCATION (excluding schools)	3,500.00	Self-Liquidating	11,936,000.00		
Libraries	8,250.00	Other		Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	700 500 00
Other Educational Services	8,250.00	Total	17,441,799.18	CURRENT FINANCES DECEMBER 31, 1984	790,500.00
STATUTORY EXPENDITURES	323 000 00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	F72 210 024	ASSETS	
Pensions & F. I. C. A.	182,000.00	REAL PROPERTY VALUATIONS	572,319,034		2 242 545 42
Employee Fringe Benefits	10,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	3,943,545.62
Other Statutory Expenditures	10,000.00	1 Vacant Land 11.73 4.99	30.350.050.00	Tax Title Liens	406,500.27
CETA And Other Public Employment Programs	4 349 943 74				56,745.19
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*	4,268,863.74	2 Residential 6418 84.66 3 Farm 678 2.55	514,657,500.00 15,483,400.00	Foreclosed Property Emergencies & Other Deferred Charges	790,500.00
CALLIAE IMI KOTEMETTIO		2.0		State and Federal Aid Receivable	51,000.00
DEBT SERVICE	545,000.00	15.7	42,928,000.00	Other Receivables	7,546.80
Principal Payments	893,424.75	• • •	4,472,000.00	Total	37,081.51
Interest Payments	0731444.13	· · · · · · · · · · · · · · · · · · ·	407 880 850 00		5,292,919.39
	36,380.04	Total 8412 Land Area 30.85 Sq. Miles	607,890,950.00		1 01/ 000 20
DEFERRED CHARGES	13,381,298.47	·	412 403 300	Cash Liabilities	1,916,098.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	755,575.10	Net Valuation Taxable-Municipal	612,403,380	Reserves for Receivables	1,287,462.97
RESERVE FOR UNCOLLECTED TAXES	19,880,542.10	Net Valuation Taxable-County	589,574,976	Surplus Dec. 31, 1984	2,089,358.14
EXPENDITURES TOTAL	1710001342.10	State Equalized Valuation State Equalization Ratio	622,727,599 98.33	Total	5,292,919.39
		Ordie Equalization Rollo	70 4 3 3 4		

Moody Rating

Population 1980 Population 1984 S & P Rating

5,354 5,312

General Tax Rate Per \$100.

1.76 State Equalized Tax Rate

1.76

MANASQUAN BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 611.48 **Gross Debt** 1.42 Net Debt 301.43 Net Debt .70 97.59 Debt Service 8.09 Tax Levy Collected

Total Tax Levy 832.54 Tax Levy Cancelled, Abated Municipal Expenditures 376.69 or Adjusted .41

EXPENDITURES		REVENUES-RI	FALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .89	2,210,945.0
Municipal Clerk		1984 Property Taxes	Collected	4,294,013.77	Regional & Consolidated School Tax	
Financial Administration	10,881.42		eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	16,909.62	Delinquent Tax & Lie	en Collections	83,271.54		* 1,294,732.5
Collection of Taxes	31,474.07	Business Personalty R	Replacement Taxes	44,153.60	County Library Taxes . 02	47,891.5
Planning, Housing & Development	13,427.79	Taxes from Public Ut		324,892.00	Local Municipal Purpose Taxes .33	823,367.3
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	79,000.00
Elections	950.00	State Aid Revenues		48,170.22	Total Taxes for Rate Computation 1.76	4,455,936.3
General Administration (other)	107,093.02	Federal Aid Revenue	s	9,093.44	Special District Taxes	1,123,73300
JUDICIARY		1	al Assistance Act Utilized	39,729.71	Bank Corp. Taxes	22,424.2
Municipal Courts	32,375.20	Sale of Acquired Pro			Added and Omitted Taxes	23,117.1
PUBLIC SAFETY		Other Miscellaneous	' '	476,842.15	Total Taxes Levied - ABSTRACT	4,422,477.8
Fire Protection	38,316.00	Onici Miscellaneous	Total	5,320,166.43	Total Taxes Billed	4,400,257.79
Police Protection	617,654.05	Prior Years Surplus A		292,000.00	1984 TAXES COLLECTED	4,294,013.7
Civil Defense & Disaster Control	4,437.35	11101 10013 0010103 7	TOTAL	5,612,166.43		
Environmental Inspection & Control	_	Reserve For Uncollect		167,712.11	1984 Taxes Cancelled, Abated or Adjusted	18,177.99
Other Public Safety	33,637.10	CAPITAL OU		329,032.82		
		CAPITAL OU	TLAY TOTAL	329,032.62		88,066.0
PUBLIC WORKS	175,628.45	5 LP 5		330 551 70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	113,025.43			220,551.78	Balance January 1, 1984	106,591.21
Sewers and Sewage Processing	300 303 01	Recreation—Culture		l	Collected in 1984	83,271.5
Garbage and Trash Disposal	300,293.01	Public Works		42,640.47	Cancelled, Abated or Adjusted 1984	16,584.00
Public Buildings and Grounds	43,603.95			65,840.57	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,371.00	Library and Education	on		Balance December 31, 1984	6,735.67
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,475.00				Balance January 1, 1984	
Welfare-Public Assistance	5,505.12		DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	2,400.00	School	1,647,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	974,783	974,783	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	626,405	626,405	Balance December 31, 1984	
Beaches and Boardwalks		Total	3,248,188	1,601,188	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	20,190.37				FORECLOSURE	
Land Reclamation & Conservation	2,300.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	48,440.00
Other Recreational Services	5,140.00	School		1,647,000.00	Transfers From Taxes or Liens	10,11000
EDUCATION (excluding schools)	-	Self-Liquidating			Sale for Cash (1984)	
Libraries	30,000.00			179,700.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	•		Total	1,826,700.00	Balance December 31, 1984	48,440.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		2,020,10000	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	138,724.49			228,409,656	ASSETS	
Employee Fringe Benefits	58,403.09			22074077050	Cash Dec. 31, 1984	1,307,994.34
Other Statutory Expenditures	10,200.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	10,200.00	1 Vacant Land	309 5.02	12,379,700.00	Tax Title Liens	94,801.70
MUNICIPAL FUNCTIONS TOTAL	1,714,610.10		2526 80.63	198,913,900.00		40.440.04
	1,114,010.10	3 Farm	2720 00.03	198,915,900.00	Foreclosed Property	48,440.00
		4a Commercial	158 13.15	33 434 533 33	Emergencies & Other Deferred Charges	32,814.36
DEBT SERVICE	23 000 00			32,434,500.00	State and Federal Aid Receivable	
Principal Payments	33,000.00			1,499,000.00	Other Receivables	277,003.13
Interest Payments	9,961.55		4 .5.9	1,458,100.00	Total	1,761,053.53
	75 (00 ==		3006	246,685,200.00		
DEFERRED CHARGES	75,699.85	Land Area	1 • 40 Sq. Miles		Cash Liabilities	995,353.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,553,569.02	Net Valuation Taxab		248,153,844	Reserves for Receivables	412,683.26
RESERVE FOR UNCOLLECTED TAXES	167,712.11	Net Valuation Taxab		233,746,252	Surplus Dec. 31, 1984	353,016.64
EXPENDITURES TOTAL	5,554,552.63			248,531,588	Total	1,761,053.53
		State Equalization R	atio	99.85		

1984/3000

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

	5	

1518 Population 1980 27,987 Population 1984 31,787 S & P Rating AAA

AAA

General Tax Rate Per \$100. 2.96

State Equalized Tax Rate

MANCHESTER TOWNSHIP - OCEAN CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 590.72 2.54 Gross Debt Gross Debt Net Debt 277.89 Net Debt 1.20 32.67 98.20 Debt Service Tax Levy Collected 482.55 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 216.57 or Adjusted

1.84

				<u> </u>	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 94	7,629,935.50
Municipal Clerk		1984 Property Taxes Collected	15,005,314.57	Regional & Consolidated School Tax	
Financial Administration	100,141.05	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	104,157.75		395,637.24	County Taxes •45	* 3,602,153.89
Collection of Taxes	159,580.71	Business Personalty Replacement Taxes	39,040.48	County Library Taxes • 03	210,073.41
Planning, Housing & Development	222,794.10		1,407,442.00	Local Municipal Purpose Taxes •42	3,401,300.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	444,300.00
Elections		State Aid Revenues	273,589.78	Total Taxes for Rate Computation 1.84	15,287,762.80
reral Administration (other)	731,934.73	Federal Aid Revenues		Special District Taxes	1
2		State and Local Fiscal Assistance Act Utilized	258,400.76	Bank Corp. Taxes	58,456.21
al Courts	138,237.57	Sale of Acquired Property	10,126.12	Added and Omitted Taxes	436,917.78
AFETY		Other Miscellaneous Revenues	762,699.53	Total Taxes Levied - ABSTRACT	15,338,836.79
rotection	94,606.05	Total	18,152,250.48	Total Taxes Billed	15,280,380.58
Protection	1,718,876.12		800,000.00	1984 TAXES COLLECTED	15,005,314.57
and Defense & Disaster Control	1,487.52	REVENUES TOTAL	18,952,250.48	1984 Taxes Cancelled, Abated or Adjusted	
nvironmental Inspection & Control	105,848.51	Reserve For Uncollected Taxes	504,053.51	Transfer to Tax Title Liens or Foreclosed	1
- Other Public Safety		CAPITAL OUTLAY TOTAL	1,531,500.46	Balance Outstanding Dec. 31, 1984	275,066.01
JBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	617,678.73	Public Enterprises		Balance January 1, 1984	472,599.84
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	375,601.56
Garbage and Trash Disposal	72,046.00	Public Works	1,026,140.94	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	130,565.75	Buildings and Grounds	45,433.56	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	126,092.60	Library and Education		Balance December 31, 1984	96,998.28
HEALTH and WELFARE		Conservation	459,925.96	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	77,838.17			Balance January 1, 1984	96,619.73
Welfare-Public Assistance	31,118.98	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,000.00		NET DEBT	Redeemed in 1984	20,035.68
Animal, Insect, & Rodent Control	40,445.42	School 9,944,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,833,200	8,833,200	Balance December 31, 1984	76,584.05
Beaches and Boardwalks		Total 18,777,200	8,833,200	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	61,700.14			FORECLOSURE	
Land Reclamation & Conservation	32,994.31	ISSUED AND OUTSTANDING		Balance January 1, 1984	24,967.13
Other Recreational Services		School	9,944,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	10,126.12
Libraries		Other	8,440,850.00	Cancelled, Abated or Adjusted (1984)	1
Other Educational Services	8,102.67	Total	18,384,850.00	Balance December 31, 1984	14,841.01
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	496,746.54		738,998,435	ASSETS	
Employee Fringe Benefits	79,581.56	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,017,805.56
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	372,064.29
CETA And Other Public Employment Programs		1 Vacant Land 8523 6.93	34,400,990.00	Tax Title Liens	76,584.05
MUNICIPAL FUNCTIONS TOTAL	5,213,575.98		276,013,500.00	Foreclosed Property	14,841.01
CAPITAL IMPROVEMENTS *MEMO*	165,000.00		421,200.00	Emergencies & Other Deferred Charges	140,557.61
DEBT SERVICE		4a Commercial 131 3.71	18,395,000.00	State and Federal Aid Receivable	151,432.51
Principal Payments	399,700.00	4b Industrial 9 1.97	9,773,000.00	Other Receivables	297,425.78
Interest Payments	638,778.00	4c Apartments 22 31.66	157,052,700.00	Total	2,070,710.81
1		Total 16819	496,056,390.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	127,931.34	Land Area 82.50 Sq. Miles		Cash Liabilities	348,047.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,442,162.80	Net Valuation Taxable-Municipal	502,402,715	Reserves for Receivables	760,915.13
RESERVE FOR UNCOLLECTED TAXES	504,053.51	Net Valuation Taxable-County	766,723,638	Surplus Dec. 31, 1984	961,748.37
EXPENDITURES TOTAL	18,326,201.63	State Equalized Valuation	803,608,505	Total	2,070,710.81
		State Equalization Ratio	62.22		
14/2000	_			WI - 1 - 1 - C	Manual Cabasi Taura Can

Population 1980 1,740 1,704 Population 1984

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

 ∇

2.26 State Equalized Tax Rate

2.29

MANNINGTON TOWNSHIP - SALEM CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt

Debt Service

Total Tax Levy

PER CENT: 178.99 Gross Debt 44.01 Net Debt

•66 .16 Tax Levy Collected 92.69

676.43 Tax Levy Cancelled, Abated Municipal Expenditures 314.96 or Adjusted

EVENDURES Content of Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Public Boards Coverning Body & Coverning B							
GREFAIL COVERNINT	EXPENDITURES		DEVENUES DE	ALIZED		1984 PROPERTY TAX	
Municipal Clark	GENERAL GOVERNMENT		REVENUES-RE	ALIZED			
11, 1, 70, 0.00 1944 Pryments in law of Toxes 3, 000, 0.00 1945 Pryments in law of Toxes 3, 000, 0.00 1945 Pryments in law of Toxes 3, 000, 0.00 1945 Pryments in law of Toxes 3, 0.00, 0.00 1945 Pryments in law of Toxes 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Governing Body & Public Boards					Local District School Taxes 1.50	754,765.11
Austraner of Toass (Callection of Toass (Callection of Seventy) (Callection of Toass (Callection of Seventy) (Callection of Toass (Callection of Seventy) (Callection of Seven	Municipal Clerk			Collected	1,068,140.19	Regional & Consolidated School Tax	
Packing A Development Pack	Financial Administration			u of Taxes			
Promiss Prom	Assessment of Taxes	- •		n Collections		County Taxes • 78	390,151.57
Section Resources Elections Garrent Administration (other) JUDICIARY Municipal Courts Municipal	Collection of Taxes			eplacement Taxes		County Library Taxes	
Deciding Courts 11,975,00	Planning, Housing & Development	5,090.00	Taxes from Public Uti	lities	207,014.00	Local Municipal Purpose Taxes	
Section Administration (other) JUDICIANY Municipal Courts Mu	Human Resources		Other Miscellaneous 1	ax Revenues			
Municipal Courts 11 + 875 - 00 Sole of Acquired Property Other Miscelloneous Revenues 1, 525 0 . 00 A Capital Offer Property Other Miscelloneous Revenues 1, 525 0 . 00 A Capital Offer Property Other Miscelloneous Revenues 1, 525 0 . 00 A Capital Offer Property Other Miscelloneous Revenues 1, 525 0 . 00 A Capital Offer Property Other Miscelloneous Revenues 1, 525 0 . 00 A Capital Offer Property Other Miscelloneous Revenues 1, 525 0 . 00 A Capital Offer Property Other Miscelloneous Revenues 1, 525 0 . 00 A Capital Offer Property Other Miscelloneous Revenues 0, 525 0 . 00 A Capital Offer Property 0, 525 0 . 00	Elections				12,774.98	Total Taxes for Rate Computation 2.28	1,168,766.68,
Municipal Court PUBIC CAFET 15,250.00 PubIC SAFET 15,250.00	General Administration (other)	56,053.16	Federal Aid Revenues			Special District Taxes	*
PUBBLE SAFETY 15 25 0.00 1 15 25 0.00 1 15 25 0.00 1 15 25 0.00 1 15 25 0.00 1 15 25 0.00 1 15 25 0.00 1 15 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 25 0.00 1 15 0.00 2 0.00 1 15 0.00 2 0.00 1 15 0.00 2 0.00 1 15 0.00 2 0.00 1 0.00 2 0.00 1 0.00 2 0.00 1 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 2 0.00 0.00 2 0.00	JUDICIARY			l Assistance Act Utilized	1,000.00	Bank Corp. Taxes	3,724
1, 152, 41 1,	Municipal Courts	11,875.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	
Police Protection	PUBLIC SAFETY		Other Miscellaneous F	Revenues	94,835.43	Total Taxes Levied - ABSTRACT	
Circl Defense & Disoster Control Christ Environmental Impacts of the Control Christ Public Works Streets and Provincing Garbage and Trash Disposal Public Works Streets and	Fire Protection			Total	1,543,342.88	Total Taxes Billed	1,152,41
Circl Defense & Disoster Control Christ Environmental Impacts of the Control Christ Public Works Streets and Provincing Garbage and Trash Disposal Public Works Streets and	Police Protection	1,050.00	Prior Years Surplus A	ppropriated	140,000.00	1984 TAXES COLLECTED	1,068,14
CAPITAL OUTLAY TOTAL Bolance Outstanding Dec. 31, 1984 76, 930.5 3 5 5 5 5 5 5 5 5	Civil Defense & Disaster Control	2,500.00	REVENUES	TOTAL	1,683,342.88	1984 Taxes Cancelled, Abated or Adjusted	N .,
PUBBIC WORKS Street and Droinings Severs and Sewage Processing Corboge and Troth Disposal Cor	Environmental Inspection & Control	10,130.00	Reserve For Uncollecte	ed Taxes	116,484.00	Transfer to Tax Title Liens or Foreclosed	7,410.1
PUBLIC WORKS Streets and Drainage Severs and Stronge Processing Garbage and Trash Disposal Public Enterprises Recreation—Culture Collected in 1984 69, 265, 467 69, 265,	•		CAPITAL OUT	LAY TOTAL		Balance Outstanding Dec. 31, 1984	76,930.5
Sewers and Sewega Processing Carbage and Trah Disposal Public Buildings and Grounds Other Public Works Suldings and Grounds Other Public Works Suldings and Grounds Suldings an					l .	PRIOR YEARS TAXES OUTSTANDING	i
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Public Key Buildings and Grounds Other Bacteria Recept Environmental Welfare Recept Interviews 1, 1942		205,700.00	Public Enterprises			Balance January 1, 1984	69,265.46
Concelled, Aboted or Adjusted 1984 Transfers to Tax Title Liens or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers to Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers To Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers To Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers To Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers To Tax Title Liens Or Freedoad Bolance December 31, 1984 Transfers To Tax Title Liens Or Freedoad Property Reduction of Conservation Conservation	,		Recreation—Culture			Collected in 1984	58,307.72
Public Buildings and Grounds Chris Public Works		29,200.00	Public Works			Cancelled, Abated or Adjusted 1984	-
Cher Public Works Health and WELFARE Health Services Except Environmental Welfare-Public Assistance 8 35,00 All Other 8 35,00 All Other 8 35,00 All Other 8 36,27.8 1,500.00 SISUED AND UNISSUED GROSS DEBT Total 305,000 75,000 Total 305,000 75,000 Total 305,000 Total 230,000.00 Total 230,00	, · · · · ·	4,950.00	Buildings and Ground	ds		Transfers to Tax Title Liens or Foreclosed	9,119.08
HEALTH and WEIFABE Rability Models Rability Models Rability Rab		_	Library and Education	n		Balance December 31, 1984	1,838.68
Health Services Except Environmental 3 35.00 All Other 3 437.50			Conservation			TAX TITLE LIENS OUTSTANDING	
Welfare-Public Assistance A		835.00	All Other			Balance January 1, 1984	8,362.78
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Recreational Services 100.00 School Other Welfare Services 100.00 School Other Welfare Services 100.00 School Other Recreational Services 100.00 School Other Welfare Services 100.00 School Oth	· '	3,437.50	CAPITAL I	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Animal, Insect, & Rodent Control Other Welfore Services Other Welfore Services RCREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding sknools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA and Other Public Employment Programs MUNICIPAL FUNCTIONS MUNICIPAL FUNCTIONS DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Interest Payments Inter		1.500.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	6,687.84
Combined Company Com		5,300.00	School	230,000		Cancelled, Abated or Adjusted (1984)	•
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS ACAPTAL IMPROVEMENTS Principal Payments Interest Pay		_		-		Transfers to Foreclosed Property	
Total 305,000 75,000 PROPERTY ACQUIRED BY DEED OR FORECLOSURE PROPERTY ACQUIRED BY DEED OR FORECLOSURE Total SSUED AND OUTSTANDING School Cher Consideration of Consideration			, ,	75,000	75,000	Balance December 31, 1984	19,245,67
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Coher Recreational Services 100.00 School Sc				305,000		PROPERTY ACQUIRED BY DEED OR	
Indicated Indi					,		
Cher Recreational Services 100.00 School Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total 230,000.00 Self-Liquidating Cher Total Cancelled, Abotate or Adjusted (1984) Self-Liquidating Cancelled, Data test (1981) Self-Liquidating Cancelled, Data test (1981) Self-Liquidating Cancelled, Data			ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	10,400.00
Self-Liquidating		100.00	School		230,000.00	Transfers From Taxes or Liens	-
Content Cont			Self-Liquidating			Sale for Cash (1984)	
Total 230,000.00 Balance December 31, 1984 10,400.00	,		, -			Cancelled, Abated or Adjusted (1984)	
STATUTORY EXPENDITURES	0.0.0.00			Total	230.000.00	Balance December 31, 1984	10.400.00
Pensions & F. I. C. A. Employee Fringe Benefits Code Class # of Parcels 6 / 1,750.00 Code Class # of Parcels 1 / 1,750.00 Code Class # of Parcels 6 / 1,305,000.00 Code Code Class # of Parcels 6 / 1,305,000.00 Code C			EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
REAL PROPERTY VALUATIONS 1,750.00 Code Class # of Parcels 0,245.67		16,824.34			46,328,715	1	
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS *MEM()* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 1,750.00 Code Class # of Parcels 96 VAL'N 1,750.00 Code Class # of Parcels 96 VAL'N 1,305,000.00 1,400.00 1,						Cash Dec. 31, 1984	719.386.83
Vacant Land 290 2.64 1,305,000.00 Tax Title Liens 19,245.67		1.750.00	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION		
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS 400,215.00 2 Residential 371 35.54 30.88 15,290,100.00 15,290,100.00 15,290,100.00 15,290,100.00 15,290,100.00 15,290,100.00 15,290,100.00 15,290,100.00 15,290,100.00 12,922,500.03 16,401.200.200.00 12,922,500.03 16,401.200.200.00 12,922,500.03 16,401.200.00 12,922,500.03				290 2.64		Tax Title Liens	
CAPITAL IMPROVEMENTS *MEM()* CAPITAL IMPROVEMENTS *MEM()*		400.215.00	2 Residential				
DEBT SERVICE		, , , , , , , , , , , , , , , , , , , ,				'''	
Principal Payments 4b Industrial 3 26.10 12,922,500.00 Other Receivables 1,791.93 DEFERRED CHARGES 20,000.00 Land Area 38.10 Sq. Miles LIABILITIES, RESERVES, AND SURPLUS SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,144,916.68 Net Valuation Taxable-Municipal 50,815,022 Reserves for Receivables 112,394.83 RESERVE FOR UNCOLLECTED TAXES 116,484.00 Net Valuation Taxable-County 48,999,792 Surplus Dec. 31, 1984 369,504.81 EXPENDITURES TOTAL 1,681,615.68 State Equalized Valuation 50,213,395 Total 829,649.13	CALITAE IMINO TEMEL TIO		4a Commercial	27 4.85		State and Federal Aid Receivable	
Interest Payments			4b Industrial			Other Receivables	1.791.93
DEFERRED CHARGES 20,000.00 Land Area 38.10 Sq. Miles 20,000.00 Land Area 38.10 Sq. Miles 347,749.49 School, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES 116,484.00 Let Valuation Taxable-Municipal Net Valuation Taxable-County 48,999,792 Surplus Dec. 31, 1984 369,504.81 EXPENDITURES TOTAL 1,681,615.68 State Equalized Valuation 50,213,395 Total 829,649.13			4c Apartments			Total	
DEFERRED CHARGES 20,000.00 Land Area 38.10 Sq. Miles Cash Liabilities 347,749.49 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,144,916.68 Net Valuation Taxable-Municipal 50,815,022 Reserves for Receivables 112,394.83 RESERVE FOR UNCOLLECTED TAXES 116,484.00 Net Valuation Taxable-County 48,999,792 Surplus Dec. 31, 1984 369,504.81 EXPENDITURES TOTAL 1,681,615.68 State Equalized Valuation 50,213,395 Total 829,649.13	inicresi i dymenis			1278	49.514.400.00	1	24.77017043
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,144,916.68 Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County 50,815,022 Reserves for Receivables 112,394.83 RESERVE FOR UNCOLLECTED TAXES 116,484.00 Net Valuation Taxable-County 48,999,792 Surplus Dec. 31, 1984 369,504.81 EXPENDITURES TOTAL 1,681,615.68 State Equalized Valuation 50,213,395 Total 829,649.13	DEFENDED CHARGES	20.000.00			,,	1	347.749.49
RESERVE FOR UNCOLLECTED TAXES 116,484.00 Net Valuation Toxable-County 48,999,792 Surplus Dec. 31, 1984 369,504.81 EXPENDITURES TOTAL 1,681,615.68 State Equalized Valuation 50,213,395 Total 829,649.13	= =			,	50.815.022		
EXPENDITURES TOTAL 1,681,615.68 State Equalized Valuation 50,213,395 Total 829,649.13			I TO TO TO TO TO TO TO TO TO TO TO TO TO				•
						1	•
	EAFERDITORES TOTAL	1,552,5500				.5161	0, 0

1984/3000

356

0318	
Population 1980	2,523
Population 1984	2,579
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

2.29 State Equalized Tax Rate

2.02

MANSFIELD TOWNSHIP — BURLINGTON CO. Form of Government: Township Committee Number of Members on Governing Body — 3

PER CAPITA: PER CENT: 139.65 .54 Gross Debt Gross Debt 116.32 Net Debt Net Debt .45 53.37 94.48 Debt Service Tax Levy Collected Total Tax Levy 591.87 Tax Levy Cancelled, Abated Municipal Expenditures 413.31 .12 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .61	439,237.00
Municipal Clerk	10 000 00	1984 Property Taxes Collected	1,441,075.96	Regional & Consolidated School Tax • 78	562,957.18
Financial Administration	19,800.00			School Taxes in Municipal Budget	
Assessment of Taxes	14,500.00	Delinquent Tax & Lien Collections	62,095.48	County Taxes •60	430,622.65
Collection of Taxes	15,300.00	Business Personalty Replacement Taxes	30,529.44	County Library Taxes • 03	24,130.23
Planning, Housing & Development	12,500.00	Taxes from Public Utilities	344,418.92	Local Municipal Purpose Taxes	
Human Resources	200.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	27,300.00
Elections	1,300.00	State Aid Revenues	18,336.65	Total Taxes for Rate Computation 2.02	1,484,247.06
General Administration (other)	152,190.00	Federal Aid Revenues		Special District Taxes	1,890.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	9,901.00	Bank Corp. Taxes	1,897.96
Municipal Courts	80,220.00	Sale of Acquired Property		Added and Omitted Taxes	65,691.09
PUBLIC SAFETY		Other Miscellaneous Revenues	391,965.65	Total Taxes Levied - ABSTRACT	1,526,426.11
Fire Protection	27,225.00	Total	2,298,323.10	Total Taxes Billed	1,525,242.90
Police Protection	93,000.00	Prior Years Surplus Appropriated	351,541.00	1984 TAXES COLLECTED	1,441,075.96
Civil Defense & Disaster Control	885.00	REVENUES TOTAL	2,649,864.10	1984 Taxes Cancelled, Abated or Adjusted	1,830.74
Environmental Inspection & Control	109,400.00	Reserve For Uncollected Taxes	140,000.00	Transfer to Tax Title Liens or Foreclosed	8,196.34
Other Public Safety		CAPITAL OUTLAY TOTAL	4,527.65	Balance Outstanding Dec. 31, 1984	74,139.86
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	122,500.00	Public Enterprises		Balance January 1, 1984	64,577.50
Sewers and Sewage Processing	4,000.00	Recreation—Culture		Collected in 1984	59,198.72
Garbage and Trash Disposal	49,000.00	Public Works		Cancelled, Abated or Adjusted 1984	.01
Public Buildings and Grounds	24,500.00	Buildings and Grounds	4,527.65	Transfers to Tax Title Liens or Foreclosed	1,533.03
Other Public Works		Library and Education		Balance December 31, 1984	3,845.74
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	• • • • • • • • • • • • • • • • • • • •
Health Services Except Environmental	1,200.00	All Other		Balance January 1, 1984	21,003.24
Welfare-Public Assistance	4,075.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	9,952.81
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,896.76
Animal, Insect, & Rodent Control	1,000.00	School 60,156		Cancelled, Abated or Adjusted (1984)	2,0,0110
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 300,000	300,000	Balance December 31, 1984	28,059.29
Beaches and Boardwalks		Total 360,156	300,000	PROPERTY ACQUIRED BY DEED OR	20,000,020
Parks, Playgrounds, Shade Trees	6,000.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation	6,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	12,250.00	School	60,156.93	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	00,100.75	Sale for Cash (1984)	
Libraries		Other	300,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	360,156.93	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	300,1300,3	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	28.550.00	FOR NET DEBT COMPUTATION	67,275,159	ASSETS	
Employee Fringe Benefits	20,55000	REAL PROPERTY VALUATIONS	0172137137	Cash Dec. 31, 1984	839,926.65
Other Statutory Expenditures	2,200.50		ASSESSED VALUATION	Taxes Receivable	77,985.60
CETA And Other Public Employment Programs	2,20000	1 Vacant Land 199 7.01	4,320,600.00	Tax Title Liens	28,059.29
MUNICIPAL FUNCTIONS TOTAL	788,295.50		33,138,500.00	Foreclosed Property	20,039.29
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		10,967,030.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	30,000.00	4a Commercial 67 15.89	9,799,200.00	State and Federal Aid Receivable	
1	100,000.00	0. 2,007	2,882,400.00	Other Receivables	2 104 74
Principal Payments		4c Apartments 8 .88	543,600.00	Total	2,104.74
Interest Payments	3.,032.30	Total 1260	61,651,330.00		948,076.28
DESCRIPTION CHARGES		Land Area 23.09 Sq. Miles	01,001,000.00	LIABILITIES, RESERVES, AND SURPLUS	404 045 30
DEFERRED CHARGES	1,458,837.06		42 740 344	Cash Liabilities	406,965.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	140,000.00	The Following Taxoble Montelpar	63,768,346	Reserves for Receivables	108,149.63
RESERVE FOR UNCOLLECTED TAXES	2,524,765.06	Net Valuation Taxable-County	72,200,734	Surplus Dec. 31, 1984	432,960.86
EXPENDITURES TOTAL	213241103.00	State Equalized Valuation State Equalization Ratio	72,040,267 88.17	Total	948,076.28

357

Population 1980 5,780 Population 1984 5,845 S & P Rating

General Tax Rate Per \$100.

3.61 State Equalized Tax Rate

2.14

Township Committee Number of Members on Governing Body - 5

Form of Government:

MANSFIELD TOWNSHIP - WARREN CO.

PER CAPITA: **Gross Debt** Net Debt Debt Service

PER CENT: 217.24 **Gross Debt**

.99

Net Debt Tax Levy Collected 91.18 527.97 Tax Levy Cancelled, Abated

Total Tax Levy Municipal Expenditures 244.56 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .66	939,414.00
Municipal Clerk	•• • • •	1984 Property Taxes Collected	2,816,494.41	Regional & Consolidated School Tax • 78	1,113,963.12
Financial Administration	18,165.00			School Taxes in Municipal Budget	
Assessment of Taxes	18,875.00	Delinquent Tax & Lien Collections	147,413.93	County Taxes •62	* 885,916.58
Collection of Taxes	25,024.00	Business Personalty Replacement Taxes	48,308.68	County Library Taxes • 03	44,030.41
Planning, Housing & Development	26,970.00	Taxes from Public Utilities	583,854.00	Local Municipal Purpose Taxes •06	80,649.10
Human Resources	2,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	40,650.00
Elections	1,690.00	State Aid Revenues	27,774.63	Total Taxes for Rate Computation 2.15	3,104,623.21
General Administration (other)	147,266.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	30,321.38	Bank Corp. Taxes	1,511.31
Municipal Courts	24,570.55	Sale of Acquired Property	7,320.00	Added and Omitted Taxes	20,488.02
PUBLIC SAFETY		Other Miscellaneous Revenues	328,188.49	Total Taxes Levied - ABSTRACT	3,085,972.54
Fire Protection	59,300.00	Total	3,989,675.52	Total Taxes Billed	3,089,012.60
Police Protection	298,880.46	Prior Years Surplus Appropriated	450,000.00	1984 TAXES COLLECTED	2,816,494.41
Civil Defense & Disaster Control	200.00	REVENUES TOTAL	4,439,675.52	1984 Taxes Cancelled, Abated or Adjusted	50.00
Environmental Inspection & Control	17,475.00	Reserve For Uncollected Taxes	229,867.65	Transfer to Tax Title Liens or Foreclosed	7,310.83
Other Public Safety		CAPITAL OUTLAY TOTAL	2,972.11	Balance Outstanding Dec. 31, 1984	265,157.36
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	304,348.38	Public Enterprises		Balance January 1, 1984	146,336.34
Sewers and Sewage Processing		Recreation—Culture	2,972.11	Collected in 1984	142,908.53
Garbage and Trash Disposal	8,900.00	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	86,200.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	3,412.45
Other Public Works	15,000.00	Library and Education	1	Balance December 31, 1984	15.36
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	350.00	All Other .		Balance January 1, 1984	35,328.91
Welfare-Public Assistance	1,350.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	10,942.23
Hospitals, Clinics, First Aid	3,200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	4,505.40
Animal, Insect, & Rodent Control	4,100.00	School 1,269,741		Cancelled, Abated or Adjusted (1984)	46.32
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	834.43
RECREATION and CONSERVATION		Other		Balance December 31, 1984	40,884.99
Beaches and Boardwalks		Total 1,269,741		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	2,980.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	288,888.36
Other Recreational Services	30,740.00		1,269,741.72	Transfers From Taxes or Liens	1,106.64
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	7,320.00
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,269,741.72	Balance December 31, 1984	282,675.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	202,012000
Pensions & F. I. C. A.	72,534.08		128,593,472	ASSETS	
Employee Fringe Benefits	26,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,651,012.11
Other Statutory Expenditures	2,750.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	265,172.72
CETA And Other Public Employment Programs		1 Vacant Land 940 7.19	6,042,500.00	Tax Title Liens	40,884.99
MUNICIPAL FUNCTIONS TOTAL	1,199,368.47		50,140,447.00	Foreclosed Property	282,675.00
CAPITAL IMPROVEMENTS *MEMO*	.,,,,.	3 Farm 212 6.22	5,222,145.00	Emergencies & Other Deferred Charges	19,069.91
DEBT SERVICE		4a Commercial 38 5.42	4,555,085.00	State and Federal Aid Receivable	4,633.41
Principal Payments		4b Industrial 8 9.13	7,663,540.00	Other Receivables	158,346.60
Interest Payments		4c Apartments 5 12.34	10,359,790.00	Total	2,421,794.74
		Total 2433	83,983,507.00	LIABILITIES, RESERVES, AND SURPLUS	£ 1 7 £ £ 1 1 7 ₹ 6 1 ₹
DEFERRED CHARGES	221.36	Land Area 29.65 Sq. Miles	33,733,307,00	Cash Liabilities	1,243,095.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,983,324.11		84,997,879	Reserves for Receivables	610,149.20
RESERVE FOR UNCOLLECTED TAXES	229,867.65	Net Valuation Taxable-Municipal Net Valuation Taxable-County	131,505,492	Surplus Dec. 31, 1984	568,550.00
EXPENDITURES TOTAL	4,412,781.59		142,711,632	Total	2,421,794.74
27.12.13.131.23	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Equalization Ratio	59.27	10101	4,746,1177014

1984/3000

4

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

1519			
Population	1980		
Population	1984		
S & P Ratin	a		

433 General Tax Rate Per \$100. 451

> 1.41 State Equalized Tax Rate

> > .74

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

PER CAPITA: PER CENT: Gross Debt Gross Debt Net Debt Net Debt Debt Service 501.33 Tax Levy Collected

2,739.14 Total Tax Levy Tax Levy Cancelled, Abated 2,149.64 **Municipal Expenditures** or Adjusted

98.36

EVDENIDITUDES				1984 PROPERTY TAX	
EXPENDITURES		REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	1,000.00			V	(0.270.00
Governing Body & Public Boards	22,750.00	10010	1 215 470 52	Local District School Taxes .04	69,378.00
Municipal Clerk	11,500.00	The state of the s	1,215,470.53	Regional & Consolidated School Tax	
Financial Administration			17 (44 02	School Taxes in Municipal Budget	(77 227 20
Assessment of Taxes	23,500.00	· ·	17,644.03	County Taxes •41	* 677,337.38
Collection of Taxes	11,000.00	,,	1,129.48	County Library Taxes • 02	39,496.04
Planning, Housing & Development	2,400.00		105,167.14	Local Municipal Purpose Taxes • 27	444,560.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	2,850.00
Elections		State Aid Revenues	3,075.28	Total Taxes for Rate Computation • 74	1,233,621.42
General Administration (other)	80,710.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	6,200.16	Bank Corp. Taxes	
Municipal Courts	14,050.00	Sale of Acquired Property		Added and Omitted Taxes	4,578.91
PUBLIC SAFETY		Other Miscellaneous Revenues	351,263.32	Total Taxes Levied - ABSTRACT	1,235,350.33
Fire Protection	25,500.00		1,699,949.94	Total Taxes Billed	1,235,718.04
Police Protection	226,800.00		120,000.00	1984 TAXES COLLECTED	1,215,470.53
Civil Defense & Disaster Control	1,000.00		1,819,949.94	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	6,000.00	Reserve For Uncollected Taxes	30,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	133,532.35	Balance Outstanding Dec. 31, 1984	20,247.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	49,400.00	Public Enterprises		Balance January 1, 1984	20,689.76
Sewers and Sewage Processing	84,500.00	Recreation—Culture		Collected in 1984	17,644.03
Garbage and Trash Disposal	65,000.16	Public Works	133,532.35	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	19,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	3,045,73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	600.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	
Beaches and Boardwalks	11,700.00			PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services		School		Transfers From Taxes or Liens	1 1
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total		Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	36,730.00		145,580,559	ASSETS	· .
	30,130,00	REAL PROPERTY VALUATIONS	24575007557	Cash Dec. 31, 1984	629,826.18
Employee Fringe Benefits	2,000.00		ASSESSED VALUATION	Taxes Receivable	23,293.24
Other Statutory Expenditures	2,000.00	1 Vacant Land 106 6.04	5,245,800.00	Tax Title Liens	23,673.24
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	697,840.16		80,477,100.00	Foreclosed Property	
	077,040.10	3 Farm	30,477,100.00	Emergencies & Other Deferred Charges	19,000.00
CALLIAL IMPROVEMENTO		4a Commercial 6 1.24	1,072,300.00	State and Federal Aid Receivable	19,000.00
DEBT SERVICE	213,000.00		1,072,300.00	Other Receivables	072 71
Principal Payments	413,000.00	4. A		Other Receivables	872.71

1984/3000

Interest Payments

DEFERRED CHARGES

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

₹

TOTAL

13,099.32

15,550.00

30,000.00

786,211.42

1,755,700.90

4c Apartments

Land Area

State Equalized Valuation

State Equalization Ratio

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

Total

591

•44 Sq. Miles

Total

Total

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1984

672,992.13

379,515.90

269,310.28

672,992.13

24,165.95

86,795,200.00

87,067,819

52.83

144,602,746

164,564,120

Population 1980 9,193 Population 1984 9,635

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

▽

4.30 State Equalized Tax Rate

2.59

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

PER CAPITA: PER CENT: .96 Gross Debt 176.17 Gross Debt 92.42 Net Debt .50 Net Debt 93.62 18.21 Tax Levy Collected Debt Service Total Tax Levy 509.11 Tax Levy Cancelled, Abated 228.60 or Adjusted .33

Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENOES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .65	1,220,307.00
Municipal Clerk		1984 Property Taxes Collected 4,579,449			Regional & Consolidated School Tax •90	1,697,966.46
Financial Administration	30,208.53			1,426.26	School Taxes in Municipal Budget	
Assessment of Taxes	127,922.00			309,065.69	County Taxes •66	1,233,818.41
Collection of Taxes	29,000.00		eplacement Taxes	60,696.04	County Library Taxes • 02	31,531.03
Planning, Housing & Development	26,225.00			575,346.00	Local Municipal Purpose Taxes • 36	675,000.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	105,550.00
Elections		State Aid Revenues		123,645.64	Total Taxes for Rate Computation 2 • 59	4,964,172.90
General Administration (other)	217,124.97	Federal Aid Revenues			Special District Taxes	
JUDICIARY			l Assistance Act Utilized	56,052.00	Bank Corp. Taxes	15,876.61
Municipal Courts	33,350.00	Sale of Acquired Pro	perty	1,800.00	Added and Omitted Taxes	30,778.33
PUBLIC SAFETY		Other Miscellaneous I	Revenues	264,313.38	Total Taxes Levied - ABSTRACT	4,905,277.84
Fire Protection	59,239.92		Total	5,971,794.01	Total Taxes Billed	4,891,290.07
Police Protection	582,892.53	Prior Years Surplus A	ppropriated	173,566.28	1984 TAXES COLLECTED	4,579,449.00
Civil Defense & Disaster Control		REVENUES	TOTAL	6,145,360.29	1984 Taxes Cancelled, Abated or Adjusted	16,326.85
Environmental Inspection & Control	20,713.35	Reserve For Uncollect	ed Taxes	350,625.00	Transfer to Tax Title Liens or Foreclosed	26,408.24
Other Public Safety		CAPITAL OUT	LAY TOTAL	309,689.30	Balance Outstanding Dec. 31, 1984	269,105.98
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	132,569.28	Public Enterprises			Balance January 1, 1984	261,345.70
Sewers and Sewage Processing	•	Recreation—Culture			Collected in 1984	255,197.93
Garbage and Trash Disposal	185,000.00			152,735.40	'Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	10,028.00		ds	156,953.90	Transfers to Tax Title Liens or Foreclosed	3,682.98
Other Public Works	24,786.24	•			Balance December 31, 1984	2,464.79
HEALTH and WELFARE	,	Conservation	,,		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,300.00				Balance January 1, 1984	98,228.56
Welfare-Public Assistance	3,605.00		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	30,502.92
Hospitals, Clinics, First Aid	2,002,000	ISSUED AND UNISSU	•	NET DEBT	Redeemed in 1984	53,867.76
Animal, Insect, & Rodent Control		School	806,919		Cancelled, Abated or Adjusted (1984)	,,,,,,,,,
Other Welfare Services		Self-liquidatina	000,727		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	890,492	890,492	Balance December 31, 1984	74,863.72
		Total	1,697,411	890,492	PROPERTY ACQUIRED BY DEED OR	11,003612
Beaches and Boardwalks		Total	*,0,1,12	3,0,1,2	FORECLOSURE	
Parks, Playgrounds, Shade Trees	100.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	664,250.00
Land Reclamation & Conservation	18,700.00		ANDING	806,919.02	Transfers From Taxes or Liens	304,230.00
Other Recreational Services	18,700.00	Self-Liquidating		000,717.02	Sale for Cash (1984)	1,800.00
EDUCATION (excluding schools)		Other		886,000.00	Cancelled, Abated or Adjusted (1984)	1,000.00
Libraries		Other	Total	1,692,919.02	Balance December 31, 1984	662,450.00
Other Educational Services		EQUALIZED VALUATI		1,0,2,,1,.02	CURRENT FINANCES DECEMBER 31, 1984	0021430100
STATUTORY EXPENDITURES	99,400.00			177,475,242	ASSETS	
Pensions & F. I. C. A.	41,188.71	REAL PROPERTY		1.1117131272	Cash Dec. 31, 1984	787,983.66
Employee Fringe Benefits			f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	271,570.77
Other Statutory Expenditures	8,000.00	Code Class # 0			Tax Title Liens	- •
CETA And Other Public Employment Programs	1 /50 252 52		459 4.72	5,220,300.00		74,863.72
MUNICIPAL FUNCTIONS TOTAL	1,652,353.53		2489 73.28	81,058,900.00	Foreclosed Property	662,450.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm 4a Commercial	344 6.98	7,717,300.00	Emergencies & Other Deferred Charges	134,439.78
DEBT SERVICE	22 222 22		128 11.75	12,999,300.00	State and Federal Aid Receivable	70 700 21
Principal Payments	93,000.00		9 3.18	3,520,400.00	Other Receivables	70,729.21
Interest Payments	82,497.50		2 .09	99,200.00	Total	2,002,037.14
1	a		3431	110,615,400.00	LIABILITIES, RESERVES, AND SURPLUS	FA. 3
DEFERRED CHARGES	24,073.47		15.96 Sq. Miles		Cash Liabilities	531,764.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,183,622.90	THE THIOGNOT TAXAB		113,035,159	Reserves for Receivables	1,079,613.70
RESERVE FOR UNCOLLECTED TAXES	350,625.00	Net Valuation Taxable-County		185,900,504	Surplus Dec. 31, 1984	390,659.09
EXPENDITURES TOTAL	6,386,172.40			186,350,030	Total	2,002,037.14
		State Equalization Ro	atio	60.14	1	

0	

Moody Rating

Population 1980 11,278
Population 1984 11,168
S & P Rating

AAA

General Tax Rate Per \$100.

⊽

2 • 84 State Equalized Tax Rate

2.72

MANVILLE BOROUGH - SOMERSET CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 424.83 Gross Debt 1.79 Gross Debt 316.04 1.33 Net Debt Net Debt 94.60 36.26 Tax Levy Collected Debt Service 673.87 Total Tax Levy Tax Levy Cancelled, Abated 351.07 .02 or Adjusted **Municipal Expenditures**

EXPENDITURES				-		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED			STATE EQUALIZED TAX RATE—	
				1		Local District School Taxes 1.60	4,391,599.00
Governing Body & Public Boards Municipal Clerk		1004 Day and Town	Callegan	1	7,108,943.96	Regional & Consolidated School Tax	4,371,377.00
Financial Administration	48,925.00	1984 Property Taxes		- 1	1,100,,43.90	School Taxes in Municipal Budget	
	17,050.00			- 1	340,251.59	County Taxes	1,239,799.22
Assessment of Taxes	50,450.00				608,076.20	,	1,239,199.22
Collection of Taxes		Business Personalty Re Taxes from Public Util			493,734.00	County Library Taxes Local Municipal Purpose Taxes •67	1.851.886.88
Planning, Housing & Development	19,800.00				493,734.00		201,900.00
Human Resources	1,900.00	Other Miscellaneous T	ax Kevenues		108,736.25	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.72	
Elections	_ •	State Aid Revenues Federal Aid Revenues		i	100,130.23		7,685,185.10
General Administration (other)	379,125.00			!	83,859.11	Special District Taxes	21,266.45
JUDICIARY	40 415 00	State and Local Fisca		ilized	03,039.11	Bank Corp. Taxes	21,173.85
Municipal Courts	40,615.00		,		EEO 144 91	Added and Omitted Taxes	
PUBLIC SAFETY	91 715 00	Other Miscellaneous F			550,144.81	Total Taxes Levied - ABSTRACT	7,525,725.40
Fire Protection	81,715.00			Total	9,293,745.92	Total Taxes Billed	7,514,353.50
Police Protection	736,479.31			~~.	425,000.00	1984 TAXES COLLECTED	7,108,943.96
Civil Defense & Disaster Control	3,000.00			OTAL	9,718,745.92	1984 Taxes Cancelled, Abated or Adjusted	1,440.04
Environmental Inspection & Control	22,955.00	Reserve For Uncollecte			617,646.95	Transfer to Tax Title Liens or Foreclosed	31,412.64
Other Public Safety		CAPITAL OUT	LAY TO	DTAL	32,939.97	Balance Outstanding Dec. 31, 1984	372,556.86
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	428,987.00					Balance January 1, 1984	347,315.80
Sewers and Sewage Processing	183,000.00					Collected in 1984	325,709.54
Garbage and Trash Disposal	156,570.00				31,539.97	Cancelled, Abated or Adjusted 1984	13.35
Public Buildings and Grounds	24,123.00				1,400.00	Transfers to Tax Title Liens or Foreclosed	21,592.91
Other Public Works	67,675.00	,	n			Balance December 31, 1984	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	42,045.00					Balance January 1, 1984	43,848.59
Welfare-Public Assistance .	14,825.00		DEBT AUTHORIZED,	,		Transfer From Taxes	55,689.17
Hospitals, Clinics, First Aid		ISSUED AND UNISSU			NET DEBT	Redeemed in 1984	14,542.05
Animal, Insect, & Rodent Control	9,500.00		1,040,			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1,000.00	Self-liquidating	175,			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,529,		3,529,511	Balance December 31, 1984	84,995.71
Beaches and Boardwalks		Total	4,744,	511	3,529,511	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	59,340.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING			Balance January 1, 1984	106,521.66
Other Recreational Services	40,600.00	School			1,040,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating]	175,000.00	Sale for Cash (1984)	
Libraries	99,000.00	Other			2,797,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	5,000.00		Total		4,012,000.00	Balance December 31, 1984	106,521.66
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS	1		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	223,000.00				265,170,591	ASSETS	
Employee Fringe Benefits	122,500.00	REAL PROPERTY	VALUATIONS			Cash Dec. 31, 1984	1,788,026.51
Other Statutory Expenditures	2,000.00		f Parcels % VAL'I		ASSESSED VALUATION	Taxes Receivable	372,556.86
CETA And Other Public Employment Programs		1 Vacant Land	275 1.	54	4,051,300.00	Tax Title Liens	84,995.71
MUNICIPAL FUNCTIONS TOTAL	2,880,979.31	2 Residential	3146 80.	.09	210,396,475.00	Foreclosed Property	106,521.66
CAPITAL IMPROVEMENTS *MEMO*	50,000.00		5		5,430.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial		24	21,651,475.00	State and Federal Aid Receivable	
Principal Payments	205,400.00	4b Industrial	13 9.	82	25,803,650.00	Other Receivables	29,297.56
Interest Payments	199,545.80	4c Apartments	6.	31	805,050.00	Total	2,381,398.30
-		Total	3584		262,713,380.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	17,200.00	Land Area	2 • 50 Sq. Miles			Cash Liabilities	817,762.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,631,398.22		•		263,844,354	Reserves for Receivables	593,371.79
RESERVE FOR UNCOLLECTED TAXES	617,646.95	Net Valuation Taxab			276,447,427	Surplus Dec. 31, 1984	970,264.30
EXPENDITURES TOTAL	9,552,170.28		,		275,443,063	Total	2,381,398.30

Population 1980 20,525

Population 1984 S & P Rating

Moody Rating

20,251

AAA

General Tax Rate Per \$100.

 ∇

2.49

State Equalized Tax Rate

2.41

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
Net Debt
Debt Service
Total Tax Levy

PER CENT:
407-65 Gross Debt
217-21 Net Debt
43-99 Tax Levy Collected

2.38 1.27 95.88

Total Tax Levy 436 • 14 Tax Levy Cancelled, Abated
Municipal Expenditures 208 • 85 or Adjusted 1 • 47

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,800.00				Local District School Taxes 1.24	4,540,579.25
,	37,041.00	1004 Days 4 Tays	Cilliania	8,471,988.57	1	4,540,517.25
Municipal Clerk Financial Administration	26,750.00			0,471,700.57	Regional & Consolidated School Tax School Taxes in Municipal Budget	
Assessment of Taxes	26,202.00	1984 Payments in Lie Delinquent Tax & Lie		138,819.63		2 110 220 44
Collection of Taxes	45,877.00	,		114,045.16	County Taxes •58	2,118,238.46 119,428.31
Planning, Housing & Development	12,600.00	,		1,037,575.00	County Library Taxes •03	
1	12,000.00			1,037,575.00	Local Municipal Purpose Taxes • 55	2,027,000.00
Human Resources		Other Miscellaneous	lax Revenues	174 240 04	Veteran & Senior Citizen Taxes	261,600.00
Elections	259,230.25	State Aid Revenues		176,240.04	Total Taxes for Rate Computation 2 • 40	9,066,846.02
General Administration (other)	239,230.23		·	80 544 00	Special District Taxes	11 70/ 0/
JUDICIARY	24 110 00	ľ	al Assistance Act Utilized	80,544.00	Bank Corp. Taxes	11,784.26
Municipal Courts	34,110.00			440 400 70	Added and Omitted Taxes	15,184.72
PUBLIC SAFETY	141 000 00	Other Miscellaneous		640,680.79	Total Taxes Levied - ABSTRACT	8,832,215.00
Fire Protection	141,890.00		Total	10,659,893.19	Total Taxes Billed	8,836,063.51
Police Protection	1,160,707.00		Appropriated	300,000.00	1984 TAXES COLLECTED	8,471,988.57
Civil Defense & Disaster Control	12,644.00		TOTAL	10,959,893.19	1984 Taxes Cancelled, Abated or Adjusted	129,755.61
Environmental Inspection & Control	46,749.00			391,095.65	Transfer to Tax Title Liens or Foreclosed	8,278.37
Other Public Safety		CAPITAL OU	TLAY TOTAL	112,447.60	Balance Outstanding Dec. 31, 1984	226,040.96
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	382,392.00			700.60	Balance January 1, 1984	239,220.02
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	110,757.73
Garbage and Trash Disposal	291,670.00			111,747.00	Cancelled, Abated or Adjusted 1984	120,434.29
Public Buildings and Grounds	30,938.00	Buildings and Groun	ds		Transfers to Tax Title Liens or Foreclosed	2,205.06
Other Public Works		Library and Education	on		Balance December 31, 1984	5,822.94
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,000.00				Balance January 1, 1984	51,199.89
Welfare-Public Assistance	10,000.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	10,483.43
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	28,061.90
Animal, Insect, & Rodent Control		School	2,064,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	6,903.00	Self-liquidating	2,095,850	303,236	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,095,430	4,095,430	Balance December 31, 1984	33,621.42
Beaches and Boardwalks		Total	8,255,280	4,398,666	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	17,987.87
Other Recreational Services	16,264.00	School		2,064,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,094,000.00	Sale for Cash (1984)	
Libraries	28,115.49	Other		4,092,300.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	8,250,000.00	Balance December 31, 1984	17,987.87
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	171,942.00	FOR NET DEBT COM	APUTATION	346, 298, 439	ASSETS	
Employee Fringe Benefits	137,090.00	REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	3,026,058.12
Other Statutory Expenditures		Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED_VALUATION	Taxes Receivable	231,863.90
CETA And Other Public Employment Programs		1 Vacant Land	197 1.18	4,149,900.00	Tax Title Liens	33,621.42
MUNICIPAL FUNCTIONS TOTAL	2,893,914.74	2 Residential	4586 63.97	225,081,750.00	Foreclosed Property	17,987.87
CAPITAL IMPROVEMENTS *MEMO*	100.00	3 Farm			Emergencies & Other Deferred Charges	84,258.95
DEBT SERVICE		4a Commercial	219 16.58	58,336,300.00	State and Federal Aid Receivable	8,338.06
Principal Payments	424,000.00	4b Industrial	24 1.87	6,571,800.00	Other Receivables	33,792.04
Interest Payments	466,935.18	4c Apartment's	19 16.41	57,732,800.00	Total	3,435,920.36
1		Total	5045	351,872,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	53,567.35		3 • 72 Sq. Miles		Cash Liabilities	2,711,540.52
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,778,246.02			354,250,290	Reserves for Receivables	317.265.23
RESERVE FOR UNCOLLECTED TAXES	391,095.65			357,344,794	Surplus Dec. 31, 1984	407,114.61
EXPENDITURES TOTAL	11,007,758.94			365,210,412	Total	3,435,920.36
	•	State Equalization R		96.98		-,,
					<u> </u>	

O711 Population 1980 Population 1984 S & P Rating Moody Rating	22,950 22,762 AA AA	General Tax Rate Per \$100. 4 • 27 State Equalized Tax Rate	MAPLEWOOD TOWNSHIP — ESSEX COUNTY Form of Government: Township Committee Number of Members on Governing Body — 5	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy	540.20 220.06 23.40 1,021.80	Tax Levy Collected Tax Levy Cancelled, Abat	2 98
		3.59	January or management of the state of the st	Municipal Expenditures	419.37	or Adjusted	

2.06 .84 98.18

.02

			1984 PROPERTY TAX	
	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				10,963,551.58
	1984 Property Taxes Collected	22.799.885.56		20,,03,33,00
36.408.65			•	
				6,796,402.27
<u>-</u>	•		,	0,1,0,402.21
				5,416,243.74
		1,234,133.00		220,450.00
33,000.00		227.105.02		23,396,647.59
969.118.36		2211133.32		23,330,047.33
007,110.50		. 227 247 00	! '	25 (80 21
72 053 04		221,381.00		35,689.21
12,055.04		1 121 570 50		46,244.09
1 311 370 35				23,258,130.89
				23,222,591.41
				22,799,885.56
			1984 Taxes Cancelled, Abated or Adjusted	3,878.10
66,839.73			Transfer to Tax Title Liens or Foreclosed	3,889.97
	CAPITAL OUTLAY TOTA	207,726.41		414,937.78
			PRIOR YEARS TAXES OUTSTANDING	
			Balance January 1, 1984	430,929.66
336,269.55	Recreation—Culture	1	Collected in 1984	427,797.10
59,464.72	Public Works	8,548.46	Cancelled, Abated or Adjusted 1984	
		199,177.95	Transfers to Tax Title Liens or Foreclosed	2,588.59
430,883.91	Library and Education		Balance December 31, 1984	543.97
	Conservation		TAX TITLE LIENS OUTSTANDING	7,007.
103,439.78	All Other			3,237.58
		CEMBER 31, 1984	· · ·	6,957.18
	•			1,353.05
	1		1	24.22
		1	, , , ,	24.22
				8,817.49
	• • • • • •		1	0,011.49
317 780 07	lotal 12,290,01	9,009,949		
317,700.07	<u> </u>			7
111 (02 (0			1	7,003.00
111,492.60				
			, ,	
445,360.00	Other			
	Total	8,660,918.13		7,003.00
	EQUALIZED VALUATION BASIS	1	CURRENT FINANCES DECEMBER 31, 1984	
1,019,659.66		596,261,323	ASSETS	
312,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,855,762.96
30,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	415,481.75
	1 Vacant Land 109 •39	2.121.400.00	Tax Title Liens	8,817.49
8,168,470.43				7,003.00
50,000,00			1 ' '	18,000.00
		47.176.000.00		10,000.00
330.000.00	201 3012			72,825.29
-				
2021102.50				2,377,890.49
73 240 12		558,988,200.00		/10 50: 5:
17 750 052 05		5/6 775 /55		619,501.38
		542,771,600	Reserves for Receivables	504,127.53
771 0/1 /0				
771,263.42 27,305,630.33		604,349,088	Surplus Dec. 31, 1984	1,254,261.58 2,377,890.49
	56,094.29 70,365.04 132,900.70 33,000.00 869,118.36 72,053.04 1,311,370.25 1,634,647.00 9,180.00 66,839.73 428,064.94 336,269.55 59,464.72 263,319.32 430,883.91 103,439.78 18,758.82 317,780.07 111,492.60 445,360.00 1,019,659.66 312,000.00 30,000.00 8,168,470.43 50,000.00 330,000.00 202,702.50 73,240.13	72,053.04 1,311,370.25 1,634,647.00 9,180.00 66,839.73 428,064.94 335,269.55 59,464.72 263,319.32 430,883.91 103,439.78 113,758.82 103,439.78 111,492.60 317,780.07 111,492.60 445,360.00 111,492.60 312,000.00 30,000.00 30,000.00 202,702.50 73,240.13 103,439.78 1040 1050	36, 408, 65 56, 094.29 70, 365.04 84 Payments in Lieu of Toxes 292, 102.24 429, 150.15 270, 365.04 84 Payments in Lieu of Toxes 292, 102.24 429, 150.15 270, 365.04 84 Payments in Lieu of Toxes 270, 571.72 132, 900.70 33,000.00 33,000.00 33,000.00 33,000.00 33,000.00 31,000.00 30,000.00 31,000.00 30,000.00 31,000.00 30,000.00 31,000.00 30,000.00	1984 Property Toxes Collected 1984 Property Toxes Collected 1984 Property Toxes Collected 1984 Property Toxes Collected 1984 Property in Lieu of Toxes 1,050 1,0

Population 1980 9,17

Population 1984 S & P Rating Moody Rating 9,179

Al

General Tax Rate Per \$100.

1.72 State Equalized Tax Rate

1.46

Form of Government:

Commission (1911)

Number of Members on Governing Body - 3

MARGATE CITY CITY - ATLANTIC COUNTY

PER CAPITA: Gross Debt

Net Debt

Debt Service

1,249.97 782.74

137.67

PER CENT:
Gross Debt 1 • 63
Net Debt 1 • 02
Tax Levy Collected 96 • 10

Total Tax Levy 1,147.00 To Municipal Expenditures 681.36

Tax Levy Cancelled, Abated or Adjusted .68

EXPENDITURES		051511155 05111750		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Baards				Local District School Taxes . 44	3,130,015.00
Municipal Clerk	19,380.00	1984 Property Taxes Collected	10,021,282.35	Regional & Consolidated School Tax	
Financial Administration	16,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget •11	757,572.50
Assessment of Taxes	54,800.00		377,936.15	County Taxes • 46	* 3,307,030.51
Collection of Taxes	120,980.00	Business Personalty Replacement Taxes	55,561.16	County Library Taxes	
Planning, Housing & Development	62,000.00		766,231.00	Local Municipal Purpose Taxes • 45	3,196,221.26
Human Resources		Other Miscellaneous Tax Revenues	9,498.25	Veteran & Senior Citizen Taxes	133,300.00
Elections	8,500.00	State Aid Revenues	70,245.55	Total Taxes for Rate Computation 1.46	10,524,139.27
General Administration (other)	420,358.35	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	40,562.00	Bank Corp. Taxes	20,533.75
Municipal Courts	55,500.00			Added and Omitted Taxes	36,626.75
PUBLIC SAFETY	_	Other Miscellaneous Revenues	1,267,946.52	Total Taxes Levied - ABSTRACT	10,447,999.77
Fire Protection	838,770.00	Total	12,609,262.98	Total Taxes Billed	10,427,466.02
Police Protection	944,250.00		1,275,000.00	1984 TAXES COLLECTED	10,021,282.35
Civil Defense & Disaster Control	2,100.00	REVENUES TOTAL	13,884,262.98	1984 Taxes Cancelled, Abated or Adjusted	70,746.89
Environmental Inspection & Control		Reserve For Uncollected Taxes	624,000.00	Transfer to Tax Title Liens or Foreclosed	33,963.62
Other Public Safety	21.	CAPITAL OUTLAY TOTAL	1,393,873.43	Balance Outstanding Dec. 31, 1984	301,473.16
PUBLIC WORKS		CATTAL COTEAT		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	446,500.00	Public Enterprises	1	Balance January 1, 1984	264,558.21
Sewers and Sewage Processing	.,.,,	Recreation—Culture		Collected in 1984	225,285.27
Garbage and Trash Disposal	247,074.00		1,113,593.15	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	29,550.00	Buildings and Grounds	200,000.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	43,100.00		80,280.28	Balance December 31, 1984	39,272.94
HEALTH and WELFARE	,,,,	Conservation	,	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150.00			Balance January 1, 1984	134,235.27
Welfare-Public Assistance	9,725.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	33,963.62
Hospitals, Clinics, First Aid	1,000.00		NET DEBT	Redeemed in 1984	152,650.88
Animal, Insect, & Rodent Control	3,420.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	3, 1,2000	Self-liquidating 10,000		Transfers to Foreclosed Property	388.91
RECREATION and CONSERVATION		Other 7,130,000		Balance December 31, 1984	15,159,10
Beaches and Boardwalks	147,041.65	Total 11,386,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	73,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FORECLOSURE	
Land Reclamation & Conservation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND OUTSTANDING		Balance January 1, 1984	142,248,59
Other Recreational Services		School	4,246,000.00	Transfers From Taxes or Liens	388.91
EDUCATION (excluding schools)		Self-Liquidating	10,000.00	Sale for Cash (1984)	
Libraries	105,000.00		7,130,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	200,000,00	Total	11,386,000.00	Balance December 31, 1984	142,637.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pensions & F. I. C. A.	364.291.00	FOR NET DEBT COMPUTATION	696,754,054	ASSETS	
Employee Fringe Benefits	204,000.00		3,3,13,1,3,1	Cash Dec. 31, 1984	3,587,699.81
, , , , ,	24,500.00		ASSESSED VALUATION	Taxes Receivable	340,746.10
Other Statutory Expenditures CETA And Other Public Employment Programs	24,300.00	1 Vacant Land 732 4.13	24,893,900.00	Tax Title Liens	15,159.10
MUNICIPAL FUNCTIONS TOTAL	4,328,490.00		536,321,000.00	Foreclosed Property	142,637.50
CAPITAL IMPROVEMENTS *MEMO*	185,000.00) 333,322,033003	Emergencies & Other Deferred Charges	35,000.00
	103,000.00	4a Commercial 208 5.23	31,557,600.00	State and Federal Aid Receivable	35,00000
DEBT SERVICE	590,000.00	200		Other Receivables	19,881.62
Principal Payments	664,046.67		10,625,200.00	Total	4,141,124.13
Interest Payments TYPE I SCHL DEBT *ME.MOI	757,572.50		603,397,700.00	LIABILITIES, RESERVES, AND SURPLUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	1217212.30	Land Area 1.40 Sq. Miles	233,371,100.00	Cash Liabilities	858,455.36
DEFERRED CHARGES	7,194,618.01	· ·	604,993,462	Reserves for Receivables	518,424.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	624,000.00	THE TOTAL TOTAL	695,676,115	Surplus Dec. 31, 1984	2,764,244.45
EXPENDITURES TOTAL	13,401,154.68		712,646,552	Total	4,141,124.13
LAFEINDITURES	13, 101,134,00	State Equalization Ratio	84.86		
		Oldio EdodilEdilori Vollo	04.90	Wheelester County Hamilton Forming Toward on County	Was die al Caba al Taura San

364

Population 1980 1.7,560 Population 1984 22,260

AAA

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

State Equalized Tax Rate

2.33

MARLBORO TOWNSHIP – MONMOUTH CO. Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 841.35 Gross Debt 3.25 356.62 1.38 Net Debt Net Debt 43.42 97.82 Tax Levy Collected Debt Service 756.73 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 262.11 or Adjusted .07

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 98	6,464,122.86
Governing Body & Public Boards		1004 5 . 7 . 6 !! !	16,463,625.33		
Municipal Clerk	62,993.00	1984 Property Taxes Collected	10,403,023.33	Regional & Consolidated School Tax • 56 School Taxes in Municipal Budget	3,651,717.31
Financial Administration	35,965.00	1984 Payments in Lieu of Taxes	570,195.37		* 3,455,247.09
Assessment of Taxes	52,585.00	Delinquent Tax & Lien Collections	97,438.00		
Collection of Taxes	72,236.00		1,084,403.00	County Library Taxes •02 Local Municipal Purpose Taxes •25	127,801.08
Planning, Housing & Development	20,899.00		1,084,405.00		1,647,097.00
Human Resources	4,600.00	Other Miscellaneous Tax Revenues	250 144 00	Veteran & Senior Citizen Taxes	73,650.00
Elections	555,153.00		250,164.90	Total Taxes for Rate Computation 2.34	15,419,635.34
General Administration (other)	555,153.00		139 750 30	Special District Taxes	546,675.00
JUDICIARY	69,475.00	State and Local Fiscal Assistance Act Utilized	138,759.00	Bank Corp. Taxes	20,747.61
Municipal Courts	64,415.00	, , ,	1 022 071 04	Added and Omitted Taxes	931,440.48
PUBLIC SAFETY	24 400 00	Other Miscellaneous Revenues	1,822,971.94	Total Taxes Levied - ABSTRACT	16,844,848.43
Fire Protection	24,400.00	Total	20,427,557.54	Total Taxes Billed	16,830,614.00
Police Protection	1,207,901.00	· · · · · · · · · · · · · · · · · · ·	750,000.00	1984 TAXES COLLECTED	16,463,625.33
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	21,177,557.54	1984 Taxes Cancelled, Abated or Adjusted	11,664.78
Environmental Inspection & Control	99,768.00	Reserve For Uncollected Taxes	600,000.00	Transfer to Tax Title Liens or Foreclosed	19,604.42
Other Public Safety		CAPITAL OUTLAY TOTAL	825,461.17	Balance Outstanding Dec. 31, 1984	335,719.47
PUBLIC WORKS	705 202 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	705,303.00			Balance January 1, 1984	569,596.27
Sewers and Sewage Processing	4,500.00	Recreation—Culture	15,111.56	Collected in 1984	553,906.11
Garbage and Trash Disposal	12,000.00	Public Works	509,204.66	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	195,312.00	Buildings and Grounds	275,228.65	Transfers to Tax Title Liens or Foreclosed	l
Other Public Works	141,692.00	Library and Education	25,916.30	Balance December 31, 1984	15,690.16
HEALTH and WELFARE	2 000 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,900.00	All Other		Balance January 1, 1984	154,586.65
Welfare-Public Assistance	3,100.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	19,604.42
Hospitals, Clinics, First Aid	5,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	16,289.26
Animal, Insect, & Rodent Control	7,900.00	School 10,490,161		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	500.00	Self-liquidating 300,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,938,325	7,938,325	Balance December 31, 1984	157,901.81
Beaches and Boardwalks	5 000 00	Total 18,728,486	7,938,325	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	5,000.00			FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	112,630.00
Other Recreational Services	234,601.00	School	10,490,161.74	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	300,000.00	Sale for Cash (1984)	
Libraries	7,225.00	Other	6,520,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	17,310,161.74	Balance December 31, 1984	112,630.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	291,709.32	FOR NET DEBT COMPUTATION	576,384,222	ASSETS	
Employee Fringe Benefits	348,923.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	7,697,880.84
Other Statutory Expenditures	19,000.58		ASSESSED VALUATION	Taxes Receivable	351,409.63
CETA And Other Public Employment Programs		1 Vacant Land 1445 5.07	28,853,254.00	Tax Title Liens	157,901.81
MUNICIPAL FUNCTIONS TOTAL	4,192,640.90		471,048,075.00	Foreclosed Property	112,630.00
CAPITAL IMPROVEMENTS *MEMO*	40,415.00		17,052,224.00	Emergencies & Other Deferred Charges	46,360.00
DEBT SERVICE		4a Commercial 180 6.13	34,864,500.00	State and Federal Aid Receivable	10,890.93
Principal Payments	450,000.00		16,838,660.00	Other Receivables	19.21
Interest Payments	516,634.5 0			Total	8,377,092.42
		Total 7204	568,656,713.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	75,310.60	Land Area 30 • 35 Sq. Miles		Cash Liabilities	5,357,063.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,245,563.34	Net Valuation Taxable-Municipal	575,937,183	Reserves for Receivables	621,960.65
RESERVE FOR UNCOLLECTED TAXES	600,000.00	Net Valuation Taxable-County	623,617,492	Surplus Dec. 31, 1984	2,398,068.70
EXPENDITURES TOTAL	20,080,149.34		656,506,081	Total	8,377,092.42
		State Equalization Ratio	87.59		

Population 1980 8, 837
Population 1984 8, 644

S & P Rating A—
Moody Rating AAA

General Tax Rate Per \$100.

State Equalized Tax Rate

4.47 ate 2.72

MATAWAN BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 520.47 Gross Debt 2.43 208.84 Net Debt Net Debt .98 **Debt Service** 30.39 Tax Levy Collected 95.54 643.32 Tax Levy Cancelled, Abated Total Tax Levy 367.59 .17 Municipal Expenditures or Adjusted

Second Administration 28, 619, 00 1968 Psymetris in Lie of Taxes 41, 601, 31 3, 250, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 17, 252, 00 1, 023 20, 487, 44 1, 023 20, 487, 47	EXPENDITURES		DEVENUES DE			1984 PROPERTY TAX	·
Covering Body & Public Boards 150 - 00 1504 Property Taxes Collected 5 , 288 , 372.77 1504 Property Taxes Collected 5 , 288 , 372.77 1504 Property Taxes Collected 5 , 288 , 372.77 1504 Property Taxes Collected 5 , 288 , 372.77 1504 Property Taxes Collected 5 , 288 , 372.77 1504 Property Taxes Collected 5 , 288 , 372.77 1504 Property Taxes Collected 5 , 288 , 372.77 1504 Property Taxes Collected 150, 392.30 15	GENERAL GOVERNMENT		REVENUES-RE	EALIZED		STATE EQUALIZED TAX RATE-	
Municipal Clark		150.00				Local District School Taxes	
Plancing Administration 129,100 1,225.00 1,023 1,025	,		1984 Property Taxes	Collected	5.288.372.77	Regional & Consolidated School Tax 1.72	3,488,119.12
13,250.00 Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Tose Collection of Collectio		28,619,00	'''				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
20,487.44 Business Pervandly Replacement Taxes 1,005 1,006 1,005 1						, ,	1,023,988.40
		•				,	2,023,70001
Section Sect				•		, , ,	1,006,039.27
State Country Country	,	- · ·					57,000.00
Cameral Administration (other) 100 1				Idx Kevelloes			5,575,146.79
MURICIARY Municipal Courts 28 , 931.00 Courts 28 , 931.00 Courts Court		•		_	247,077.54	,	9,919,140.19
Municipal Courts Public Safety Time Surplus Appropriated Time Surplus Appropri		213,410.19		-	E4 70E 00		24,871.54
Public SafeTY Free Protection Title Total To		29.921.00			34,793.00		
Fire Protection Packing Protection Packing Protection Royal Pr	,	20,731.00			205 227 01		17,875.74
Packed Protection September Septembe		71 050 00	Other Miscellaneous				5,560,894.07
Civil Defense & Disoater Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspection & Control Environmental Inspect Inspection & Control Environmental Inspect Inspection & Control Inspect Inspection & Control Inspect I							5,535,156.59
Environmental Inspection & Control Other Public Solety CAPITAL DUTLAY TOTAL 192,794.89 Since April 194 187 188 187 194 187 188				Appropriated		l .	5,288,372.77
CAPITAL OUTLAY TOTAL 192,794,89 Balance Outstanding Dec. 31, 1984 187							9,272.56
Public WORKS Streets and Drainage Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Severs and Sevege Processing Several Debts (Works 15,649.20 Several Debts (Works 17,216.17 Several Debts (Works 1,216.17 Several Debts (Wor		24,378.00					49,724.35
Street and Drainage Savers and Sewage Processing Carbage and Trash Disposal Public Exterprises Public Morks 15,649,20 Callosted in 1984 168 145 15,649,20 Callosted in 1984 168 168 169 16			CAPITAL OU	TLAY TOTAL	192,794.89		187,786.91
Severs and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Sewers and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Sewage Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Processing Source and Sewage Sewage Source and Sewage Processing Source and Sewage Sewage Source and Sewage Sewage Source and Sewage Sewage Source and Sewage Sewage Source and Sewage Sewage Source and Sewage Sewage Source and Sewage Sewage Source and Sewage Sewage Sewage Source and Sewage Sewa							
Carbage and Trash Disposal 242,102.00 Public Works 182,776.13 Suldings and Grounds 182,776.13 Suldings and Grounds 182,776.13 Suldings and Grounds 182,776.13 Suldings and Grounds 1,216.17 Suldings and Grounds 1,216.1	Streets and Drainage	342,189.00					168,075.48
Public Buildings and Grounds 182,776.13 Buildings and Grounds 1,216.17 Transfers to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfers to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfers to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Bildings and Grounds 1,216.17 Transfer to Tax Title Liens or Foreclased Property 1,2216.17 Transfer to Tax Title Liens 1,216.17 Transfer to Tax Titl	Sewers and Sewage Processing						145,843.21
Diter Public Works HEAlTH and WElfarRE Health Services Except Environmental 182,774.50	Garbage and Trash Disposal					· · · · · · · · · · · · · · · · · · ·	6,960.84
HEALTH and WELFARE Health Services Except Environmental Health Services Except Environmental Health Services Except Environmental Health Services Except Environmental Health Services Except Environmental Health Services Except Environmental Health Services Except Environmental Health Services Except Environmental Health Services Services	Public Buildings and Grounds	182,776.13	Buildings and Groun	nds	1,216.17		8,701.15
Health Services Except Environmental Welfare-Public Assistance 182,774-50 All Other 5,814-00 Assistance 4,280-00 Animal, Insect, & Rodent Control Other Welfare Services Self-liquidating 1,890,120 Cher Welfare Services Self-liquidating 1,890,176 Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Cher Welfare Services Self-liquidating Self-Liqu	Other Public Works		Library and Education	on			6,570.28
Welfare-Public Assistance S	HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Hospitals, Clinics, First Aid A 1,280 . 00 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984 Concelled, Aborde or Adjusted (1984) Transfers to Foreclosed Property Transfers transfers to Foreclosed Property Transfers transfers to Foreclosed Property Transfers transfers	Health Services Except Environmental	182,774.50	All Other			Balance January 1, 1984	117,957.18
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services 13, 421.00 Cland Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS PEST SERVICE PETERED CHARGES DEFERRED CHARGES School Self-Liquidating Other J, 893, 776 Self-Liquidating Other J, 893, 776 Self-Liquidating Other J, 893, 776 Self-Liquidating Other J, 893, 776 Self-Liquidating Other Satutory Expenditures Code Class # of Parcels 4 Apartments 157, 736.72 Self-Liquidating Other Statutory Expenditures Code Class # of Parcels 4 Apartments 16 8.51 1,805,176 1,805,1	Welfare-Public Assistance	5,814.00	CAPITAL	DEBT AUTHORIZED, DEG	CEMBER 31, 1984	Transfer From Taxes	59,520.64
Other Welfare Services Self-liquidating 1,890,020 1,805,176 1,805,17	Hospitals, Clinics, First Aid	4,280.00	ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	20,150.60
Combined Company Com	Animal, Insect, & Rodent Control		School	803,776	5	Cancelled, Abated or Adjusted (1984)	
Color	Other Welfare Services			1,890,020)	Transfers to Foreclosed Property	
Beaches and Boardwalks Profest	RECREATION and CONSERVATION		,	1,805,176	1,805,176	Balance December 31, 1984	157,327.22
Porks, Playgrounds, Shade Trees 13, 421.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 3,720.00 45,891.00 5,891			Total	4,498,972	1,805,176	PROPERTY ACQUIRED BY DEED OR	•
Land Reclamation & Conservation Other Recreational Services 45,891.00 45,891.00 School School 803,776.79 1,939,500.00 Self-Liquidating 1,939,500.00 Self-Liquidating 1,939,500.00 Self-Liquidating 1,416,000.00 Concelled, Abotado or Adjusted (1984) Solice Current 1,939,500.00 Concelled, Abotado or Adjusted (1984) Solice Current 1,940,500.00 Concelled, Abotado or Adjusted (1984) Solice Current 1,944 ASSESSED VALUATION 1,941,834,684 ASSETS Cosh Dec. 31, 1984 ASSETS Cosh Dec. 31, 1984 ASSETS Cosh Dec. 31, 1984 ASSETS 1,870,950.00 Tox Title Liens 1,870,950.00 Tox Title Liens 1,870,950.00 Tox Title Liens 1,870,950.00 Tox Title Liens 1,906,300.00		13,421.00					
Other Recreational Services 45,891.00 School Self-Liquidating School Self-Liquidating Self-Liq	, , , , , , ,	3,720.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	33,100.00
Self-Liquidating Self-Liquid		45,891.00	School		803,776.79	Transfers From Taxes or Liens	
1	I						
Total CURRENT FINANCES DECEMBER 31, 1984 33	,	72.824.00				` '	
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS PERSENVICE Principal Payments Interest Payments DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES DEFERRED CHARGES DESTITUTORY EXPENDITURES 157,786-72 99,234-00 REAL PROPERTY VALUATIONS REAL PROPERTY VALUATIONS OCCURRENT FINANCES DECEMBER 31, 1984 ASSESSED VALUATION 1,84,834,684 ASSESSED VALUATION 1,870,950.00 Tax Title Liens Total 1,906,300.00 Total Total 2,371 Total 2,371 DEFERRED CHARGES CURRENT FINANCES DECEMBER 31, 1984 ASSESSED VALUATION Taxes Receivable Tax State and Federal Aid Receivable Total 2,661,372.58 1,870,950.00 Total Tax Title Liens Total Tax Title Liens Total Tax Title Liens Total Total Total 1,906,300.00 Total Total 799 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities				Total		, , ,	33,100.00
Pensions & F. I. C. A. 157,786.72 FOR NET DEBT COMPUTATION 184,834,684 ASSETS		22,300,000					33720000
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES Other Statutory Expenditures P9,234.00 REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1,870,950.00 1,970,950.00 1,970,950.00 1,970,950.00 1,970,950.00 1,970,950.00 1,970,950.00 1,970,950.00 1,970,950.00 1,970,950.00 1,970,970,950.00 1,970,970,970.00 1,970,970,970.00 1,970,970,970.00 1,970,970,970,970 1,970,970 1,970,970		157.786.72			184.834.684		
Other Statutory Expenditures Code Class # of Parcels / 1 vacant Land % VAL'N / 1 vacant Land ASSESSED VALUATION / 1 vacant Land Taxes Receivable / 1 vac itle Liens 1 yac					231,031,031	4 I	411,310.12
Vacant Land 172 1.53 1,870,950.00 Tax Title Liens 157 MUNICIPAL FUNCTIONS TOTAL 2,661,372.58 15,000.00 2,661,372.58 15,000.00	- , -,	37,231,000			ASSESSED VALUATION		194,357.19
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS 2,661,372.58 2 Residential 2041. 76.72 93,837,550.00 Foreclosed Property Emergencies & Other Deferred Charges DEBT SERVICE Principal Payments Interest Payments 17J,000.00 4b Industrial Payments 9 1.56 1,906,300.00 Other Receivables Other Receivables 3799 DEFERRED CHARGES 20,000.00 Land Area 2.26 Sq. Miles Cash Liabilities Cash Liabilities 196							157,327.22
CAPITAL IMPROVEMENTS *MEMO* 15,000.00 3 Farm 4 Commercial 133 11.67 14,278,100.00 Emergencies & Other Deferred Charges State and Federal Aid Receivable State and Federal Aid Receivable Other Receivables Other Receivables 3 799 Interest Payments 92,732.38 4c Apartments 16 8.51 10,413,700.00 10,413,700.00 IABILITIES, RESERVES, AND SURPLUS DEFERRED CHARGES 20,000.00 Land Area 2.26 Sq. Miles Cash Liabilities 196		2.661.372.58					33,100.00
DEBT SERVICE 4a Commercial Principal Payments 17J,000.00 4b Industrial Payments 1.56 1.906,300.00 State and Federal Aid Receivable Other Receivables 3 Interest Payments 92,732.38 4c Apartments 16 8.51 10,413,700.00 Total 799 DEFERRED CHARGES 20,000.00 Land Area 2.26 Sq. Miles Liabilities Cash Liabilities 196				2.041.	95,857,550.00	. ,	33, 100.00
Principal Payments 17J,000.00 4b Industrial 9 1.56 1,906,300.00 Other Receivables 3 Interest Payments 92,732.38 4c Apartments 16 8.51 10,413,700.00 Total 799 DEFERRED CHARGES 20,000.00 Land Area 2.26 Sq. Miles Liabilities Cash Liabilities 196		13,000.00		123 11 67	14.279.100.00		355 00
Interest Payments		170-000-00					255.00
DEFERRED CHARGES Total 2371 122,306,600.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 196	, ,						3,052.73
DEFERRED CHARGES 20,000.00 Land Area 2.26 Sq. Miles Cash Liabilities 196	Interest Payments	76, 136.38					799,402.26
		20 000 00			122,500,000.00		10/ 001 0/
				•	122 400 700		196,091.94
					• • • • • • • • •		387,837.14
							215,473.18
EXPENDITURES TOTAL 7,689,542.44 State Equalized Valuation 202,361,185 Total 799 State Equalization Ratio 60.80	EXPENDITURES TOTAL	7,689,542.44				Total	799,402.26

Population 1980 Population 1984

S & P Rating

Moody Rating

4,577

5,006

General Tax Rate Per \$100. 3.49

State Equalized Tax Rate

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

MAURICE RIVER TWP. - CUMBERLAND CO.

PER CAPITA: 39.13 Gross Debt 5.77 Net Debt Debt Service

PER CENT: .29 Gross Debt Net Debt .04 79.34 Tax Levy Collected

1.88

2.79

423.99 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 274.98 or Adjusted

EXPENDITURES		REVENUES-RE				1984 PROPERTY TAX	Τ	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED			STATE EQUALIZED TAX RATE-	1	
Governing Body & Public Boards	17,100.00					Local District School Taxes 1.45	1	1,086,195.00
Municipal Clerk	11,050.00	1984 Property Taxes	Collected		1,690,763.93	Regional & Consolidated School Tax	1	
Financial Administration	25,350.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget		
Assessment of Taxes	21,425.00	Delinquent Tax & Lie	n Collections	,	242,141.49	County Taxes 1.06	*	793,679.84
Collection of Taxes	31,050.00	Business Personalty R	eplacement 1	Гахеѕ	59,275.60	County Library Taxes		
Planning, Housing & Development	9,868.59	Taxes from Public Uti			347,868.00	Local Municipal Purpose Taxes •28		210,500.00
Human Resources		Other Miscellaneous	Tax Revenues	s		Veteran & Senior Citizen Taxes		64,250.00
Elections	1,700.00	State Aid Revenues			57,424.15	Total Taxes for Rate Computation 2.79	1	2,154,624.84
General Administration (other)	167,956.00	Federal Aid Revenues	s		-	Special District Taxes		21,977.59
JUDICIARY		State and Local Fisco		Act Utilized	45,629.99	Bank Corp. Taxes		
Municipal Courts	33,750.00	Sale of Acquired Pro			1,670.00	Added and Omitted Taxes		10,155.92
PUBLIC SAFETY		Other Miscellaneous	, ,		229,910.82	Total Taxes Levied - ABSTRACT		2,122,508.35
Fire Protection	14,588.00			Total	2,674,683.98	Total Taxes Billed		2,131,060.76
Police Protection	13,900.00	Prior Years Surplus A	Appropriated		477,423.71	1984 TAXES COLLECTED	1	1,690,763.93
Civil Defense & Disaster Control	3,100.00	REVENUES	фрторпатеа	TOTAL	3,152,107.69	1984 Taxes Cancelled, Abated or Adjusted		40,000.00
Environmental Inspection & Control	11,950.00		ted Taxes		399,870.00	Transfer to Tax Title Liens or Foreclosed		75,000.00
Other Public Safety	22,72000	CAPITAL OUT		TOTAL	3777310000	Balance Outstanding Dec. 31, 1984		325,296.83
PUBLIC WORKS		CAMIALOU	1141	IOIAL		PRIOR YEARS TAXES OUTSTANDING	_	J274270805
Streets and Drainage	178,438.57	Public Enterprises				Balance January 1, 1984		235,618.25
Sewers and Sewage Processing	210,150051	Recreation—Culture				Collected in 1984		206,400.92
Garbage and Trash Disposal	45,252.41					Cancelled, Abated or Adjusted 1984		16,217.33
Public Buildings and Grounds	5,460.00		ملد			Transfers to Tax Title Liens or Foreclosed		13,000.00
Other Public Works	8,600.00					Balance December 31, 1984	1	13,000.00
HEALTH and WELFARE	0,000.00	Conservation	on			TAX TITLE LIENS OUTSTANDING	1	
	125.00							21/ /20 70
Health Services Except Environmental	9,025.00		DERT AUTUC	201750 0505	MBER 31, 1984	Balance January 1, 1984		316,430.70
Welfare-Public Assistance	9,025.00	ISSUED AND UNISSI		OSS DEBT	•	Transfer From Taxes		91,200.00
Hospitals, Clinics, First Aid	30 350 70				NET DEBT	Redeemed in 1984		35,740.57
Animal, Insect, & Rodent Control	20,258.70			167,000		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating		20 000	22 222	Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other		28,900	28,900	Balance December 31, 1984		371,890.13
Beaches and Boardwalks		Total	1	195,900	28,900	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees						FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984		44,968.79
Other Recreational Services	5,900.00				167,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	1	1,670.00
Libraries	5,126.93				8,000.00	Cancelled, Abated or Adjusted (1984)	1	
Other Educational Services	222,296.50		Tota	ol le	175,000.00	Balance December 31, 1984		43,298.79
STATUTORY EXPENDITURES		EQUALIZED VALUATI				CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.		FOR NET DEBT COM			66,967,270	ASSETS		
Employee Fringe Benefits	49,000.00	REAL PROPERTY	Y VALUATIOI	NS		Cash Dec. 31, 1984		1,069,547.74
Other Statutory Expenditures	3,500.00	Code Class # c	of Parcels 9	% VAL'N	ASSESSED VALUATION	Taxes Receivable		325,296.83
CETA And Other Public Employment Programs		1 Vacant Land	3211	27.07	15,817,516.00	Tax Title Liens		371,890.13
MUNICIPAL FUNCTIONS TOTAL	955,770.70	2 Residential	1252	55.92	32,669,444.00	Foreclosed Property		43,298.79
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm	130	4.43	2,589,488.00	Emergencies & Other Deferred Charges	1	
DEBT SERVICE	•	4a Commercial	53	2.70	1,575,550.00	State and Federal Aid Receivable	1	2,450.96
Principal Payments		4b Industrial	28	9.88	5,771,525.00	Other Receivables		37,953.68
Interest Payments		4c Apartments			•	Total		1,850,438.13
		Total	4674		58,423,523.00	LIABILITIES, RESERVES, AND SURPLUS		.,,
DEFERRED CHARGES	20,900.00			Miles	,,	Cash Liabilities		643,484.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,901,852.43				59,946,501	Reserves for Receivables		778,439.43
	399,870.00				69,655,534	Surplus Dec. 31, 1984		428,514.29
PESERVE FOR UNCOLLECTED TAXES								
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	3,278,393.13				74,579,324	Total		1,850,438.13

1984/3000

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

9,895

Al

Population 1980 Population 1984 9,887

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

3.56

2.19

MAYWOOD BOROUGH - BERGEN COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 114.34 .37 Gross Debt **Gross Debt** 111.41 Net Debt •36 Net Debt 12.71 98.88 Tax Levy Collected Debt Service Total Tax Levy 732.68 Tax Levy Cancelled, Abated

or Adjusted

-63

376.29

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes 1.17	3 044 104 50
Governing Body & Public Boards			7 15/ /// 02		3,866,196.50
Municipal Clerk	17 700 00	1984 Property Taxes Collected	7,154,644.03	Regional & Consolidated School Tax	
Financial Administration	17,700.00		67,587.35	School Taxes in Municipal Budget	1 172 140 70
Assessment of Taxes	30,345.00	•	39,935.67	County Taxes • 36	1,173,148.70
Collection of Taxes	67,040.00	,	158,801.00	County Library Taxes	2 172 157 22
Planning, Housing & Development	11,318.00		694,159.00	Local Municipal Purpose Taxes • 66	2,170,156.39
Human Resources		Other Miscellaneous Tax Revenues	100 (00 7/	Veteran & Senior Citizen Taxes	107,600.00
Elections	272 257 27	State Aid Revenues	101,693.74	Total Taxes for Rate Computation 2.19	7,317,101.59
General Administration (other)	270,357.97	Federal Aid Revenues	07.470.55	Special District Taxes	15 (07 (7
JUDICIARY		State and Local Fiscal Assistance Act Utilized	97,470.55	Bank Corp. Taxes	15,697.47
Municipal Courts	57,465.00			Added and Omitted Taxes	18,791.01
PUBLIC SAFETY		Other Miscellaneous Revenues	402,328.04	Total Taxes Levied - ABSTRACT	7,243,990.07
Fire Protection	131,700.00	Total	8,716,619.38	Total Taxes Billed	7,236,029.92
Police Protection	908,655.00	Prior Years Surplus Appropriated	120,000.00	1984 TAXES COLLECTED	7,154,644.03
Civil Defense & Disaster Control	2,400.00		8,836,619.38	1984 Taxes Cancelled, Abated or Adjusted	45,427.20
Environmental Inspection & Control		Reserve For Uncollected Taxes	117,000.00	Transfer to Tax Title Liens or Foreclosed	341.76
Other Public Safety	1,500.00	CAPITAL OUTLAY TOTAL	110,850.53	Balance Outstanding Dec. 31, 1984	35,616.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	336,390.00			Balance January 1, 1984	39,935.67
Sewers and Sewage Processing	497,201.48			Collected in 1984	39,935.67
Garbage and Trash Disposal	254,867.00		54,672.30	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	130,890.00	Buildings and Grounds	56,178.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	30,545.00	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,445.00	All Other		Balance January 1, 1984	4,825.36
Welfare-Public Assistance	8,600.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	341.76
Hospitals, Clinics, First Aid	8,900.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	300.00	Self-liquidating 27,027		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,103,463	1,101,487	Balançe December 31, 1984	5,167.12
Beaches and Boardwalks		Total 1,130,490	1,101,487	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	55,680.00			FORECLOSURE	
Land Reclamation & Conservation	-	ISSUED AND OUTSTANDING		Balance January 1, 1984	365,119.00
Other Recreational Services	44,575.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)	·	Self-Liquidating	27,027.00	Sale for Cash (1984)	
Libraries	156,000.00		1,093,875.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	100.00		1,120,902.00	Balance December 31, 1984	365,119.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	•
Pensions & F. I. C. A.	221,562.00		305,496,277	ASSETS	
Employee Fringe Benefits	125,537.00			Cash Dec. 31, 1984	655,510.16
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Taxes Receivable	35,616.93
CETA And Other Public Employment Programs	.,	1 Vacant Land 64 •47	949.100.00	Tax Title Liens	5,167.12
MUNICIPAL FUNCTIONS TOTAL	3,465,573.45	2 Residential 2733 76.12	153,257,600.00	Foreclosed Property	365,119.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	_ · · · · · · · · · · · · · · · · · · ·		Emergencies & Other Deferred Charges	11,200.00
DEBT SERVICE		4a Commercial 97 8.59	17,284,200.00	State and Federal Aid Receivable	17,565.72
Principal Payments	75,000.00		21,675,400.00	Other Receivables	72,744.76
Interest Payments	50,653.20		8,162,645.00	Total	1,162,923.69
					.,,,,
iniciosi i dymenis	201023.20		201.328.945.00	LIABILITIES, RESERVES, AND SURPLUS	
, i		Total 2931	201,328,945.00		519.040.84
DEFERRED CHARGES	12,148.75	Total 2931 Land Area 1.30 Sq. Miles		Cash Liabilities	519,040.84 478.647.81
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,148.75 5,039,345.20	2931	202,731,430	Cash Liabilities Reserves for Receivables	478,647.81
DEFERRED CHARGES	12,148.75	Total Land Area 1 • 30 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		Cash Liabilities	

Population 1980 17, 622 Population 1984 19, 377

S & P Rating
Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

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Form of Government:

3.76 Council—Manager Plan E (OMCL 50)

Number of Members on Governing Body – 5

MEDFORD TOWNSHIP - BURLINGTON CO.

PER CAPITA: PER CENT: Gross Debt 1,001.14 **Gross Debt** 3.55 Net Debt 135.39 Net Debt .48 Debt Service 24.37 Tax Levy Collected 95.66 Total Tax Levy 711.44 Tax Levy Cancelled, Abated 264.78 or Adjusted Municipal Expenditures .41

EXPENDITURES		REVENUES-RE				1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VEINUES-KE	ALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,850.00					Local District School Taxes • 86	5,125,350.00
Municipal Clerk	57,270.00	1984 Property Taxes	Collected		13,173,120.42	Regional & Consolidated School Tax •51	3,030,626.43
Financial Administration	74,381.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	48,577.00	Delinquent Tax & Lie	n Collections		543,503.72	County Taxes .57	3,411,711.14
Collection of Taxes	43,125.00	Business Personalty R	eplacement Taxe	es	87,655.92	County Library Taxes • 03	191,122.31
Planning, Housing & Development	172,326.00	Taxes from Public Ut	•	.	1,341,215.00	Local Municipal Purpose Taxes • 26	1,564,263.52
Human Resources		Other Miscellaneous				Veteran & Senior Citizen Taxes	86,700.00
Elections		State Aid Revenues	TOX NOTOLIOCS		105,877.69	Total Taxes for Rate Computation 2.23	13,409,773.40
General Administration (other)	374,711.00	Federal Aid Revenue	•		200,011000	Special District Taxes	13,407,113.40
JUDICIARY		State and Local Fisca		. I lattimont	73,461.32	Bank Corp. Taxes	16,777.58
Municipal Courts	50,684.00	Sale of Acquired Pro		Ollized	13,132.32	Added and Omitted Taxes	445,763.55
PUBLIC SAFETY	30,001100	Other Miscellaneous	, ,		1,218,853.12	Total Taxes Levied - ABSTRACT	13,785,614.53
Fire Protection	68,738.00	Other Miscellaneous	Kevenues	Total	16,543,687.19	Total Taxes Billed	
Police Protection	1,097,159.00	Diany on Cal		10101	1,025,000.00	1984 TAXES COLLECTED	13,770,113.93
	7,200.00	Prior Years Surplus A	Appropriated	TOTAL		l I	13,173,120.42
Civil Defense & Disaster Control		Reserve For Uncollect		IOIAL	17,568,687.19	1984 Taxes Cancelled, Abated or Adjusted	56,761.78
Environmental Inspection & Control	101,985.00				800,714.03	Transfer to Tax Title Liens or Foreclosed	34,316.21
Other Public Safety		CAPITAL OU	TLAY	TOTAL	3,332,424.00	Balance Outstanding Dec. 31, 1984	505,915.52
PUBLIC WORKS	420 200 20					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		Public Enterprises			3,001,621.34	Balance January 1, 1984	514,350.67
Sewers and Sewage Processing		Recreation—Culture			6,979.50	Collected in 1984	489,582.45
Garbage and Trash Disposal	22,520.00				264,039.08	Cancelled, Abated or Adjusted 1984	775.30
Public Buildings and Grounds	114,038.00		ds		57,015.24	Transfers to Tax Title Liens or Foreclosed	21,849.71
Other Public Works	61,976.00	Library and Education	n		2,768.84	Balance December 31, 1984	2,143.21
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other				Balance January 1, 1984	64,442.67
Welfare-Public Assistance	1,000.00	CAPITAL	DEBT AUTHORIZ	ZED, DECE	MBER 31, 1984	Transfer From Taxes	60,356.79
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS	DEBT	NET DEBT	Redeemed in 1984	53,921.27
Animal, Insect, & Rodent Control	40,400.00	School	5,62	5,424		Cancelled, Abated or Adjusted (1984)	6,728.49
Other Welfare Services	3,200.00	Self-liquidating	11,15	0,170		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,62	3,500	2,623,500	Balance December 31, 1984	64,149.70
Beaches and Boardwalks		Total	19,39		2,623,500	PROPERTY ACQUIRED BY DEED OR	31,21,510
Parks, Playgrounds, Shade Trees	84,264.00	Total			2,023,500	FORECLOSURE	
Land Reclamation & Conservation	1,350.00	ISSUED AND OUTST	ANDING			Balance January 1, 1984	43,000.00
Other Recreational Services	128,310.00	School	ANDING		5,519,077.23	Transfers From Taxes or Liens	43,000.00
EDUCATION (excluding schools)	120,313.00	Self-Liquidating			9,637,920.00	Sale for Cash (1984)	
Libraries	5,000.00	Other			2,623,500.00	*Cancelled, Abated or Adjusted (1984)	
	500.00		Taxal			Balance December 31, 1984	43 000 00
Other Educational Services	300.00		Total		17,780,497.23	·	43,000.00
STATUTORY EXPENDITURES	390 E94 44	FOR NET DEBT COM			F// 001 F10	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.					546,091,518	ASSETS	
Employee Fringe Benefits	116,700.00		Y VALUATIONS			Cash Dec. 31, 1984	6,290,850.46
Other Statutory Expenditures	500.00		of Parcels % V		ASSESSED VALUATION	Taxes Receivable	508,058.73
CETA And Other Public Employment Programs				4.92	17,212,300.00	Tax Title Liens	64,149.70
MUNICIPAL FUNCTIONS TOTAL	3,822,431.46			0.55	282,068,850.00	Foreclosed Property	43,000.00
CAPITAL IMPROVEMENTS *MEMO*			202	1.98	6,934,900.00	Emergencies & Other Deferred Charges	132,780.00
	25,000.00						
DEBT SERVICE	25,000.00	4a Commercial	190	9.03	31,606,700.00	State and Federal Aid Receivable	25,588.04
	25,000.00 344,000.00	4a Commercial 4b Industrial	190 8	•52	31,606,700.00 1,816,300.00	State and Federal Aid Receivable Other Receivables	25,588.04 6,410.52
DEBT SERVICE	25,000.00	4a Commercial 4b Industrial	190 8				
DEBT SERVICE Principal Payments	25,000.00 344,000.00 128,167.98	4a Commercial 4b Industrial 4c Apartments	190 8	•52	1,816,300.00	Other Receivables	6,410.52
DEBT SERVICE Principal Payments	25,000.00 344,000.00	4a Commercial 4b Industrial 4c Apartments Total	190 8 5	•52 3•00	1,816,300.00 10,519,900.00	Other Receivables Total	6,410.52
DEBT SERVICE Principal Payments Interest Payments	25,000.00 344,000.00 128,167.98	4a Commercial 4b Industrial 4c Apartments Total Land Area	190 8 5 6657 40•29 Sq. Mi	•52 3•00	1,816,300.00 10,519,900.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	6,410.52 7,070,837.45 3,877,996.57
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	25,000.00 344,000.00 128,167.98 35,280.00	4a Commercial 4b Industrial 4c Apartments Total Land Area Net Valuation Taxab	190 8 5 6657 40•29 Sq. Mi	•52 3•00	1,816,300.00 10,519,900.00 350,158,950.00 354,559,611	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	6,410.52 7,070,837.45 3,877,996.57 621,618.95
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	25,000.00 344,000.00 128,167.98 35,280.00 11,758,809.88	4a Commercial 4b Industrial 4c Apartments Total Land Area	190 8 5 6657 40•29 Sq. Mi ole-Municipal ole-County	•52 3•00	1,816,300.00 10,519,900.00 350,158,950.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	6,410.52 7,070,837.45 3,877,996.57

4,958 Population 1980

A1

4,964 Population 1984

S & P Rating **Moody Rating**

⊽

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

2.39

2.40

MEDFORD LAKES BORO. - BURLINGTON CO. Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 522.94 **Gross Debt** Gross Debt 2.12 Net Debt 255.20 Net Debt 1.03 15.38 97.59 Debt Service Tax Levy Collected Tax Levy Concelled, Abated Total Tax Levy 621.84 Municipal Expenditures 253.82 or Adjusted .02

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 79	1,009,073.07
Municipal Clerk		1984 Property Taxes		3,009,597.30	Regional & Consolidated School Tax •63	805,797.46
Financial Administration	8,700.00				School Taxes in Municipal Budget	
Assessment of Taxes	10,955.75	Delinquent Tax & Lie		68,274.34	County Taxes •58	738,446.64
Collection of Taxes	1,800.00			6,492.84	County Library Taxes • 03	41,163.84
Planning, Housing & Development	10,656.15			235,192.00	Local Municipal Purpose Taxes •38	485,440.16
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	31,500.00
Elections		State Aid Revenues		51,396.48	Total Taxes for Rate Computation 2 • 41	3,111,421.17
General Administration (other)	199,416.50	Federal Aid Revenues			Special District Taxes	
JUDICIARY			I Assistance Act Utilized	24,417.28	Bank Corp. Taxes	3,841.27
Municipal Courts	19,925.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	3,035.03
PUBLIC SAFETY		Other Miscellaneous	Revenues	240,057.97	Total Taxes Levied - ABSTRACT	3,086,797.47
Fire Protection	14,541.00		Total	3,635,428.21	Total Taxes Billed	3,084,001.91
Police Protection	271,600.00		ppropriated	251,463.58	1984 TAXES COLLECTED	3,009,597.30
Civil Defense & Disaster Control	500.00		TOTAL	3,886,991.79	1984 Taxes Cancelled, Abated or Adjusted	618.74
Environmental Inspection & Control	10,271.95	Reserve For Uncollect	ed Taxes	123,180.53	Transfer to Tax Title Liens or Foreclosed	2,260.00
Other Public Safety		CAPITAL OUT	LAY TOTAL	444,043.43	Balance Outstanding Dec. 31, 1984	71,525.87
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	212,730.49	Public Enterprises		101,303.80	Balance January 1, 1984	67,212.76
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	65,781.77
Garbage and Trash Disposal	120,208.48	Public Works		337,545.60	Cancelled, Abated or Adjusted 1984	2.45
Public Buildings and Grounds	10,450.00	J		5,194.03	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	33,500.00	Library and Educatio	n		Balance December 31, 1984	1,428.54
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	850.00	All Other			Balance January 1, 1984	9,502.69
Welfare-Public Assistance	1,578.15	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	2,260.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	2,492.57
Animal, Insect, & Rodent Control	10,000.00	School	970,083		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	359,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,266,800	1,266,800	Balance December 31, 1984	9,270.12
Beaches and Boardwalks		Total	2,595,883	1,266,800	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTST.	ANDING		Balance January 1, 1984	
Other Recreational Services		School		788,142.30	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		359,000.00	Sale for Cash (1984)	
Libraries		Other		1,266,800.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	2,413,942.30	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	75,900.00	FOR NET DEBT COM	PUTATION	122,430,552	ASSETS	
Employee Fringe Benefits	38,500.00	REAL PROPERTY	VALUATIONS	•	Cash Dec. 31, 1984	1,281,548.53
Other Statutory Expenditures	2,000.00	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	72,954.41
CETA And Other Public Employment Programs		1 Vacant Land	55 .49	632,800.00	Tax Title Liens	9,270.12
MUNICIPAL FUNCTIONS TOTAL	1,054,383.47	2 Residential	1513 97.73	125,421,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm			Emergencies & Other Deferred Charges	35,480.00
DEBT SERVICE		4a Commercial	16 1.78	2,283,400.00	State and Federal Aid Receivable	
Principal Payments	16,100.00	4b Industrial			Other Receivables	42,231.68
Interest Payments	60,261.35				Total	1,441,484.74
	•		1584	128,337,200.00		_,
DEFERRED CHARGES	6,061.69		1 • 25 Sq. Miles		Cash Liabilities	661,252.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,594,481.01			128,964,671	Reserves for Receivables	124,456.21
RESERVE FOR UNCOLLECTED TAXES	123,180.53			123,167,486	Surplus Dec. 31, 1984	655,776.09
EXPENDITURES TOTAL	3,854,468.05			128,351,595	Total	1,441,484.74
		State Equalization Ro		100.48		-,

Population 1980 4,899

Population 1984 S & P Rating

Moody Rating

5,109

AA

3.72 State Equalized Tax Rate

2.01

General Tax Rate Per \$100.

MENDHAM BOROUGH - MORRIS COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 653.18 Gross Debt 265.17 Net Debt 32.71 Tax Levy Collected

1,078.38 Tax Levy Cancelled, Abated 371.59 .32 or Adjusted

1.39

98.25

•56

Municipal Court Public Safety 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property 20,460,30 Sole of Acquired Property					. ,	
Selection Collection Coll			REVENUES-REALIZED			
194 Property Taxes Collected 5,414,221.63 Segional & Consolidated School Tax. 6.66 Assessment of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection of Taxes 13,047.00 Delinquent Tax & Line Collection 13,047.00 Delinquent Tax &			NEVERTOES REALIZED			
Social Administration Administration Administration of Toses 13,647.00 1094 Payments is like up of Toses 13,647.00 100	· ,					1,896,190.00
13 / 647 0.0 Delinquerif Tax & Lies Collections 74 / 496 72 Courty Taxes				5,414,821.63	Regional & Consolidated School Tax •66	1,793,195.09
17,649,00 Disease Personally Replocement Taxes 17,649,00 Disease Personally Replocement Taxes 17,649,00 Disease Personally Replocement Taxes 147,001,72 340,936,737 34						
					County Taxes •35	944,102.36
Defend Resources Electrions General Administration (other)					County Library Taxes • 01	36,137.77
Stock Aid Revenues 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD General Administration (other) 150, 229, UD	Planning, Housing & Development	13,320.00	Taxes from Public Utilities	340,884.00	Local Municipal Purpose Taxes • 29	774,665.31
150 x 229 x 0 Federal Administration (other)	Human Resources		Other Miscellaneous Tax Revenues	1	Veteran & Senior Citizen Taxes	26,800.00
JUDICLARY Auncipied Courts 16 y 36 h. 0.0 16 y 36 h. 0.0 20 y 4.6 0 0 3 see of Agoinet Property 20 y 4.6 0 0 48 h. 0 0 48 h. 0 0	Elections			36,296.37	Total Taxes for Rate Computation 2 • 01	5,471,090.53
Municipal Courts Municipal Courts Municipal Capter	General Administration (other)	150,229.00	Federal Aid Revenues		Special District Taxes	
PUBLIC SAFETY Control	JUDICIARY			28,759.24	Bank Corp. Taxes	
Fire Protection Police Protection Police Protection Police Protection Co. Crit Police Protection Co. Crit Police Protection Co. Crit Police Protection Co. Crit Police Protection Co. Crit Police Protection Co. Crit Police Police Protection Co. Crit Police Solesy Police Protection Co. Crit Police Solesy Police Protection Co. Crit Police Solesy Police Protection Police Poli	Municipal Courts	16,966.00	Sale of Acquired Property		Added and Omitted Taxes	65,132.52
Police Protection	PUBLIC SAFETY		Other Miscellaneous Revenues	486,136.71	Total Taxes Levied - ABSTRACT	
17, 611.91 194 Tases Concelled, Aborate or Adjusted (194) 194 Tases Concelled, Tases Conce	Fire Protection		Total	6,428,396.39	Total Taxes Billed	5,511,312.44
17, 611.91 194 Tases Concelled, Aborate or Adjusted (194) 194 Tases Concelled, Tases Conce	Police Protection	481,062.00	Prior Years Surplus Appropriated	575,500.00	1984 TAXES COLLECTED	5,414,821.63
Environmental Inspection & Control Other Public Sofety PUBLIC WORKS CAPITAL OUTLAY TOTAL	Civil Defense & Disaster Control	668.00	REVENUES TOTAL	7,003,896.39	1984 Taxes Cancelled, Abated or Adjusted	17,611.91
Property Country Property P	Environmental Inspection & Control	95,665.00	Reserve For Uncollected Taxes	241,019.69		
Públic Enterprises Streets and Drainage Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 College Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 College Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 College Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 College Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 College Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 College Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 College Sewers and Sewage Processing Carbage and Trach Disposal Public Buildings and Grounds S2,7975.00 Conservation S2,7975.00 Conservati	Other Public Safety		CAPITAL OUTLAY TOTAL	421,846.70	Balance Outstanding Dec. 31, 1984	78.878.90
Savers and Savegap Processing Carbage and Trash Disposal Public Buildings and Grounds Disher Public Works 14,037.26 396,302.14 170,000.00 11,823.60 11	PÚBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	•
Recreation - Culture Public Works 14,037.26 Concelled, Aboted or Adjusted 1984 Transfer from Tax Tifle Liens or Foreclosed Baldings and Grounds (Drivery and Education Conservati	Streets and Drainage	273,464.98	Public Enterprises	11,507.30	Balance January 1, 1984	86,320.32
Controloge and Trash Disposal Public Buildings and Grounds	Sewers and Sewage Processing				Collected in 1984	
Table Works Works Well-Are Well-Ar	Garbage and Trash Disposal		Public Works	14,037.26	Cancelled, Abated or Adjusted 1984	
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Chief Welfare Services CRECREATION and CONSERVATION Beaches and Boardwalks Ports, Playgrounds, Shade Trees Long Reclamation & Conservation 145.00 Cherr Total 3,337,072 1,354,738 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Bellouding 1,069,000 72,738 Rodented in 1984 Concelled, Abarde or Adjusted (1984) Concelled, Abarde or Adjusted (1984	Public Buildings and Grounds	62,075.00	Buildings and Grounds	396,302.14	Transfers to Tax Title Liens or Foreclosed	
MEAITH and WELFARE Near Health Services Except Environmental 14,435,00 All Other Near Health Services Except Environmental 1,935,00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Transfer F	Other Public Works	50,200.00	library and Education		Balance December 31, 1984	11.823.60
Welfare-Public Assistance 1,935.00 CAPITAL DEST AUTHORIZED, DECEMBER 31,1984 NET DEBT Net Destination Net De	HEALTH and WELFARE				TAX TITLE LIENS OUTSTANDING	
Hospitals, Clinics, First Aid Animal, Insect, & Redeemed in 1984 Cancelled, Aborted or Adjusted (1984) Transfers foreclosed Property School 986,072 Self-liquidating 1,069,000 T2,738 School Transfers foreclosed Property Self-liquidating 1,069,000 T3,738 Transfers foreclosed Property Self-liquidating 1,069,000 T3,738 School Transfers foreclosed Property Self-liquidating 1,069,000 T3,738 School Transfers foreclosed Property Self-liquidating 1,069,000 T3,738 School Transfers foreclosed Property Self-liquidating 1,069,000 T3,54,738 School Transfers foreclosed Property Self-liquidating Transfer	Health Services Except Environmental	14,435.00	All Other		Balance January 1, 1984	
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Porks, Ploygrounds, Shade Trees Lond Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries DEUCATION (excluding schools) Cher Educational Services Pensions & F. I. C. A. Employee Fringe Benefits Other Structory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Principal Payments 1,472, 218-98 DEET SERVICE Principal Payments 18,100.00 DEET SERVICE Principal Payments 18,100.00 DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES School School School 1,282,000 1,282,000 1,282,000 0,1284,000 0,00 0,00 0,00 0,00 0,00 0,00 0,0	Welfare-Public Assistance	1,935.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Cher Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Porks, Playgrounds, Shade Trees Land Recreational Services 14,900.00 185.00	Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CETA EMPLOYEE MUNICIPAL FUNCTIONS CETA EMPLOYEE Principal Payments 1, 472, 218-98 100,000 DEBT SERVICE Principal Payments 18, 100.00 DEFERRED CHARGES SCHOOL COUNTY, SPECIAL DISTRICT TAXES Ports of Basel Reserves for Receivables Other Statutory supported to the support of	Animal, Insect, & Rodent Control	2,000.00	School 986,072		Cancelled, Abated or Adjusted (1984)	
Beaches and Boardwalks Porks, Playgrounds, Shade Trees 185.00 185.0	Other Welfare Services		Self-liquidating 1,069,000	72,738	Transfers to Foreclosed Property	
Parks, Playgrounds, Shade Trees Lond Reclamation & Conservation 185.00 185.0	RECREATION and CONSERVATION	'	Other 1,282,000	1,282,000	Balance December 31, 1984	
185.00 1	Beaches and Boardwalks		Total 3,337,072	1,354,738	PROPERTY ACQUIRED BY DEED OR	
Color Colo	Parks, Playgrounds, Shade Trees	48,112.00			FORECLOSURE	
Color Colo	Land Reclamation & Conservation	185.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	2.900.00
Cibraries Content Co	Other Recreational Services	14,900.00	School	986,072.63	Transfers From Taxes or Liens	2,
Comparison Com	EDUCATION (excluding schools)		Self-Liquidating	1,069,000.00	Sale for Cash (1984)	
Total CURRENT FINANCES DECEMBER 31, 1984 2,900.00	,	8,500.00			·	
EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION 240,518,454 ASSETS Cash Dec. 31, 1984 Task Dec. 31, 1984 Task Dec. 31, 1984 Task Dec. 31, 1984 Task Dec. 31, 1984 Task Dec. 31, 1984 Task Dec.			Total		, , ,	2.900.00
Pensions & F. I. C. A. 112,000.00 FOR NET DEBT COMPUTATION 240,518,454 ASSETS Cash Dec. 31, 1984 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,634.80 1,091,	STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		·	27700.00
Employee Fringe Benefits	Pensions & F. I. C. A.	112,000.00		240,518,454	. ,	
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS **MEMO** DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES **Ode Class # of Parcels / Valant Lond 142 3.71 1,472,218.98 2 Residential 1428 86.00 1 Vacant Lond 142 3.71 1,472,218.98 2 Residential 1428 86.00 2 Residential 1428 86.00 2 Residential 1428 86.00 3 Farm 70 3.07 4 4,446,500.00 4 6.87 9,952,000.00 124,516,600.00 4 4,446,500.00 5 State and Federal Aid Receivable Cother Receivables 1,213,999.80 1,213,999.80 144,780,100.00 146,402,686 146,402,686 Reserves for Receivables 2,900.00 Commercial 43 6.87 4,98,200.00 144,780,100.00 1,213,999.80 146,402,686 Reserves for Receivables 2,900.00 10,900.00	Employee Fringe Benefits	36,000.00			1 I	1.091.634.80
Vacant Land 142 3.71 5,366,800.00 Tax Title Liens Tax Title Liens Total 1,472,218.98 100,000.00 3 Farm 70 3.07 4,446,500.00 4,446,500.00 52,500.00 114,602.76 1687 Total 1687	1 , , ,	500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION		
MUNICIPAL FUNCTIONS TOTAL 1,472,218.98 100,000.00 124,516,600.00 Foreclosed Property 2,900.00 24,400.00 Emergencies & Other Deferred Charges 24,400.00 State and Federal Aid Receivable 2,560.00 Interest Payments 124,780,100.00 144,780,100.00 144,780,100.00 Emergencies & Other Deferred Charges 24,400.00 State and Federal Aid Receivable 2,560.00 1,802.50 Other Receivables 1,802.50 Other Receivables 1,213,999.80 Other Receivables 2,560.00 Interest Payments 18,100.00 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,669,625.22 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,669,625.22	CETA And Other Public Employment Programs		1 Vacant Land 142 3.71	5.366.800.00	Tax Title Liens	707.02.30
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES PART TO 3.07 4,446,500.00 3 Farm 70 3.07 4,446,500.00 4 Commercial 43 6.87 9,952,000.00 5 Deferred Charges State and Federal Aid Receivable Cother Receivables 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,802.50 1,903.00 1,903.00 1,903.00 1,802.50 1,903.00 1,903.00 1,903.00 1,903.00 1,903.00 1,903.00 1,903.00 1,903.00 1,802.50 1,903.00	, ,	1,472,218.98				2.900.00
DEBT SERVICE					, , ,	
Principal Payments 52,500.00 Interest Payments 4b Industrial 4c Apartments 4mode of the payments Cother Receivables 2,560.00 Image of the payments 2,560.00 Image of the payments <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
114,602.76 4c Apartments 4 .34 498,200.00 Total 1,213,999.80		52,500.00				
DEFERRED CHARGES 18,100.00 19,100.00	, ,			498.200.00		•
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,669,625.22 Net Valuation Taxable-Municipal Land Area 6.00 Sq. Miles Cash Liabilities Cash Liabilities 286,655.32 Reserves for Receivables 96,162.50						172137777600
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 4,669,625.22 Net Valuation Taxable-Municipal 146,402,686 Reserves for Receivables 96,162.50	DEFERRED CHARGES	18,100,00		2,,	, ,	286-455-22
70120E				146.402.686		
	RESERVE FOR UNCOLLECTED TAXES	241,019.69		258,692,830		831,181.98
EXPENDITURES TOTAL 6,568,066.65 State Equalized Valuation 269,585,014 Total 1,213,999.80			1 to taleanen takaan aating		'	
State Equalization Ratio 54.03					10101	4744J\$777.0U
	1984/3000	▼				

Population 1980 4,488 Population 1984 4,548

AA

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

⊽

4.35 State Equalized Tax Rate

2.12

MENDHAM TOWNSHIP - MORRIS 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

PER CENT: 828.06 Gross Debt

500.34 Net Debt .81 59.96 Tax Levy Collected 96.41 Tax Levy Cancelled, Abated

1.33

1,466.31 588.55 .14 or Adjusted

					Monicipal Expenditions 300003	,
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .61	1,887,816.50
Municipal Clerk		1984 Property Taxes	Collected	6,439,039.83	Regional & Consolidated School Tax •71	2,188,420.64
Financial Administration	14,000.00	1984 Payments in Lie	u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,063.00	Delinquent Tax & Lie	n Collections	211,152.64	County Taxes • 36	1,117,890.18
Collection of Taxes	29,925.00	Business Personalty Re	eplacement Taxes	14,448.16	County Library Taxes • 01	42,787.71
Planning, Housing & Development	29,647.00	Taxes from Public Uti	lities	371,022.00	Local Municipal Purpose Taxes •42	1,288,774.25
Human Resources	1,500.00	Other Miscellaneous 1	Tax Revenues		Veteran & Senior Citizen Taxes	18,600.00
Elections		State Aid Revenues		27,100.49	Total Taxes for Rate Computation 2.11	6,544,289.28
General Administration (other)	437,680.70	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	21,123.36	Bank Corp. Taxes	2,782.77
Municipal Courts	16,916.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	140,290.78
PUBLIC SAFETY		Other Miscellaneous F	Revenues	344,404.92	Total Taxes Levied - ABSTRACT	6,668,762.83
Fire Protection	63,863.00		Total	7,428,291.40	Total Taxes Billed	6,678,865.17
Police Protection	452,769.00	Prior Years Surplus A	ppropriated	579,000.00	1984 TAXES COLLECTED	6,439,039.83
Civil Defense & Disaster Control	50.00	REVENUES	TOTAL	8,007,291.40	1984 Taxes Cancelled, Abated or Adjusted	9,437.37
Environmental Inspection & Control	25,453.00	Reserve For Uncollecte	ed Taxes	421,166.27	Transfer to Tax Title Liens or Foreclosed	2,740.50
Other Public Safety		CAPITAL OUT	LAY TOTAL	619,790.33	Balance Outstanding Dec. 31, 1984	227,647.47
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	458,863.36	Public Enterprises			Balance January 1, 1984	198,264.68
Sewers and Sewage Processing		Recreation—Culture		480.00	Collected in 1984	195,750.38
Garbage and Trash Disposal	18,740.00	Public Works		242,538.28	Cancelled, Abated or Adjusted 1984	- •
Public Buildings and Grounds	82,455.00	Buildings and Ground	ds	376,772.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,000.00	Library and Education	n		Balance December 31, 1984	2,514.30
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	23,836.00	All Other			Balance January 1, 1984	42,799.13
Welfare-Public Assistance	1,100.00	CAPITAL [DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	2,740.50
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	15,402.26
Animal, Insect, & Rodent Control	2,765.00	School	1,490,466		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,275,541	2,275,541	Balance December 31, 1984	30,137.37
Beaches and Boardwalks		Total	3,766,008	2,275,541	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	300.00		ANDING		Balance January 1, 1984	
Other Recreational Services	16,700.00	School		1,490,466.48	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	17,500.00	Other		1,498,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	150.00		Total	2,988,466.48	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	138,751.68	FOR NET DEBT COM	PUTATION	282,206,398	ASSETS	
Employee Fringe Benefits	37,700.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	1,110,043.87
Other Statutory Expenditures	2,000.00	Code Class # o	f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	230,161.77
CETA And Other Public Employment Programs		1 Vacant Land	194 4.67	6,973,700.00	Tax Title Liens	30,137.37
MUNICIPAL FUNCTIONS TOTAL	1,899,727.74	2 Residential	1342 89.48	133,642,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	116 3.50	5,225,100.00	Emergencies & Other Deferred Charges	114,823.12
DEBT SERVICE		4a Commercial	6 2.35	3,506,000.00	State and Federal Aid Receivable	
Principal Payments	145,000.00				Other Receivables	61,304.34
Interest Payments	127,697.48	4c Apartments			Total	1,546,470.47
•			1658	149,347,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	83,123.31	Land Area	17.60 Sq. Miles		Cash Liabilities	460,040.86
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,236,915.03	Net Valuation Taxabl	le-Municipal	150,312,055	Reserves for Receivables	321,603.48
RESERVE FOR UNCOLLECTED TAXES	421,166.27	Net Valuation Taxabl		305,364,512	Surplus Dec. 31, 1984	764,826.13
EXPENDITURES TOTAL	7,913,629.83	State Equalized Value		307,381,151	Total	1,546,470.47
		State Equalization Ra	itio	48.74		

Population 1980 3,972 Population 1984 3.982

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

2.96 State Equalized Tax Rate

3.26

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

225.91 Gross Debt Net Debt 121.11 Debt Service 25.28 753.56 Total Tax Levy Municipal Expenditures 399.40

PER CAPITA:

1.21 Net Debt -65 Tax Levy Collected 97.02 Tax Levy Cancelled, Abated or Adjusted -98

PER CENT:

Gross Debt

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT 1.37 Local District School Taxes 1,252,395.50 Governing Body & Public Boards Municipal Clerk 1984 Property Taxes Collected 2,902,650.14 Regional & Consolidated School Tax 18,550.00 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes 4,195.00 62,348,20 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 1.10 1,000,725.00 Collection of Taxes 12,695.00 Business Personalty Replacement Taxes 29,519.12 .03 22,871.00 County Library Taxes 8.940.00 Taxes from Public Utilities 320,331.00 703,100.00 Planning, Housing & Development Local Municipal Purpose Taxes .77 Other Miscellaneous Tax Revenues 39,400.00 **Human Resources** Veteran & Senior Citizen Taxes 4.100.00 State Aid Revenues 53,260,35 Total Taxes for Rate Computation 3.27 3,018,491.50 **Elections** 152,270.00 General Administration (other) Federal Aid Revenues Special District Taxes 16,490.00 10.256.85 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 8.795.00 Added and Omitted Taxes Sale of Acquired Property 11,346.95 Municipal Courts 348.713.42 Total Taxes Levied - ABSTRACT 3,000,695.30 PUBLIC SAFETY Other Miscellaneous Revenues 50,440.00 3,733,312.23 Fire Protection Total Total Taxes Billed 2,991,905.93 422 . 054 . 58 Prior Years Surplus Appropriated 2,902,650.14 124,000.00 1984 TAXES COLLECTED Police Protection 240.00 TOTAL 3,857,312.23 29,365.28 REVENUES Civil Defense & Disaster Control 1984 Taxes Cancelled, Abated or Adjusted 250.00 Reserve For Uncollected Taxes 79,762.00 Transfer to Tax Title Liens or Foreclosed 7.772.64 **Environmental Inspection & Control** 52,117.87 CAPITAL OUTLAY 17.186.72 Balance Outstanding Dec. 31, 1984 Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 65,660.00 Balance January 1, 1984 59,257.53 Streets and Drainage Public Enterprises 203,580.00 Collected in 1984 Recreation—Culture 51,871.49 Sewers and Sewage Processing 208.860.00 Public Works 4,451.72 Cancelled, Abated or Adjusted 1984 Garbage and Trash Disposal 29.720.00 12.735.00 Transfers to Tax Title Liens or Foreclosed 5,069.31 Public Buildings and Grounds **Buildings and Grounds** Balance December 31, 1984 Library and Education 2,316.73 Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 1.000.00 All Other Balance January 1, 1984 16,550.83 Health Services Except Environmental 5,000.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 13.682.87 Welfare-Public Assistance ISSUED AND UNISSUED Hospitals, Clinics, First Aid **GROSS DEBT** NET DEBT Redeemed in 1984 10,476.71 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School 117,305 Transfers to Foreclosed Property Self-liquidating Other Welfare Services Other 782,258 482,258 Balance December 31, 1984 19,756.99 RECREATION and CONSERVATION 899,564 482,258 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 17,360.00 Parks, Playgrounds, Shade Trees FORECLOSURE ISSUED AND OUTSTANDING Balance January 1, 1984 350.00 Land Reclamation & Conservation 10.325.00 Transfers From Taxes or Liens School Other Recreational Services EDUCATION (excluding schools) Self-Liquidating 117,305,40 Sale for Cash (1984) 413,200.00 Cancelled, Abated or Adjusted (1984) Libraries Other 150.00 530,505.40 Balance December 31, 1984 350.00 Other Educational Services Total STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984 116,605.42 FOR NET DEBT COMPUTATION 74,378,415 **ASSETS** Pensions & F. I. C. A. 40.600.00 REAL PROPERTY VALUATIONS 347,667.49 **Employee Fringe Benefits** Cash Dec. 31, 1984 ASSESSED VALUATION 4,100.00 Code Class # of Parcels % VAL'N Taxes Receivable 54.434.60 Other Statutory Expenditures Vacant Land 594.900.00 65 .66 Tax Title Liens CETA And Other Public Employment Programs 19,756,99 1,385,490.00 2 Residential MUNICIPAL FUNCTIONS TOTAL 1054 80.44 72,466,100.00 Foreclosed Property 350.00 *MEMO* 15,000.00 3 Farm Emergencies & Other Deferred Charges CAPITAL IMPROVEMENTS 31,200.00 4a Commercial 96 State and Federal Aid Receivable DEBT SERVICE 12.38 11,154,400.00 41.729.99 4b Industrial Other Receivables 29,079,83 **Principal Payments** 58 • 933 • 02 4c Apartments 20 6.52 5,870,800.00 482,488.91 Interest Payments Total 1235 90,086,200.00 LIABILITIES, RESERVES, AND SURPLUS 24,485.00 Land Area 61 Sq. Miles Cash Liabilities 221,920.07 DEFERRED CHARGES 2,275,991.50 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 100,626,572 Reserves for Receivables 103,621.42 Net Valuation Taxable-Municipal 79,762.00 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 84,534,125 Surplus Dec. 31, 1984 156,947.42 3,866,391.50 92,290,398 **EXPENDITURES** TOTAL State Equalized Valuation Total 482,488.91 State Equalization Ratio 110.20

1984/3000

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1210 Population 1980 Population 1984 S & P Rating	13,762 13,314 A	General Tax Rate Per \$100. 2 • 76	METUCHEN BOROUGH – MIDDLESEX CO. Form of Government: Borough Council	PER CAPITA: Gross Debt Net Debt Debt Service		Tax Levy Collect
Moody Rating	AAA	State Equalized Tax Rate	Number of Members on Governing Body - 6	Total Tax Levy	929.53	Tax Levy Cancell

	2.78			Municipal Expenditures 402.74	or Adjusted • 4
EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.5	6,773,291.33
Municipal Clerk		1984 Property Taxes Collected	12,023,818.92		0,113,2,233
Financial Administration	11,450.00	1984 Payments in Lieu of Taxes	12,023,0101,2	School Taxes in Municipal Budget	
Assessment of Taxes	18,950.00	Delinquent Tax & Lien Collections	300,330.24	, ,	2,710,545.83
Collection of Taxes	68,509.00	Business Personalty Replacement Taxes	296,771.16	1	2,110,545.05
Planning, Housing & Development	13,400.00	Taxes from Public Utilities	921,279.00		2,821,658.87
	16,000.00		921,219.00		136,600.00
Human Resources	7,000.00	Other Miscellaneous Tax Revenues State Aid Revenues	175,464.51	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.7	
Elections	356,936.00		175,404.51		12,442,096.03
General Administration (other)	330,930.00	Federal Aid Revenues	94 519 00	Special District Taxes	20 142 20
JUDICIARY	40 207 00	State and Local Fiscal Assistance Act Util	86,518.00		20,162.30
Municipal Courts	49,297.00	Sale of Acquired Property	720 002 71	Added and Omitted Taxes	50,107.77
PUBLIC SAFETY	1/5 005 00	Other Miscellaneous Revenues	739,983.71	Total Taxes Levied - ABSTRACT	12,375,766.10
Fire Protection	165,925.00		otal 14,544,165.54	Total Taxes Billed	12,374,196.91
Police Protection	1,239,813.67	Prior Years Surplus Appropriated	75,000.00	1984 TAXES COLLECTED	12,023,818.92
Civil Defense & Disaster Control	3,950.00	NE VENTOES	14,619,165.54		57,788.88
Environmental Inspection & Control	30,350.00	Reserve For Uncollected Taxes	385,000.00		12,730.28
Other Public Safety		CAPITAL OUTLAY TO	otal 678,292.39		279,858.83
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	431,345.00	Public Enterprises	2,244.50		347,972.70
Sewers and Sewage Processing	459,791.00	Recreation—Culture		Collected in 1984	290,639.37
Garbage and Trash Disposal	346,939.00	Public Works	307,128.64		54,345.08
Public Buildings and Grounds	110,647.00	Buildings and Grounds	368,919.25	Transfers to Tax Title Liens or Foreclosed	2,245.21
Other Public Works		Library and Education		Balance December 31, 1984	743.04
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	43,608.00	All Other		Balance January 1, 1984	45,923.85
Welfare-Public Assistance	29,960.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1984	Transfer From Taxes	15,217.56
Hospitals, Clinics, First Aid	·	ISSUED AND UNISSUED GROSS DE	BT NET DEBT	Redeemed in 1984	9,690.87
Animal, Insect, & Rodent Control		School 355		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 521 •		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,941,1			51,450.54
Beaches and Boardwalks		Total 5,817,			32,130031
Parks, Playarounds, Shade Trees	100,360.00	10101	1,0.1,525	FORECLOSURE	
, , ,	3,803.50	ISSUED AND OUTSTANDING		Balance January 1, 1984	15,800.00
Land Reclamation & Conservation Other Recreational Services	55,186.00		355,000.00	Transfers From Taxes or Liens	13,000.00
	227 1 30 1 30	Self-Liquidating	521,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	178,568.00	Other	4,428,000.00	, , ,	
Libraries	110,300.00	Total	5,304,000.00		15,800.00
Other Educational Services		EQUALIZED VALUATION BASIS	3,304,000.00	CURRENT FINANCES DECEMBER 31, 1984	19,800.00
STATUTORY EXPENDITURES	358,779.96		405 404 127	· ·	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	405,604,127	-	F72 27/ F0
Employee Fringe Benefits	162,700.00		N ASSESSED VALUATION	Cash Dec. 31, 1984	572,276.58
Other Statutory Expenditures		Code Class # of Parcels % VAL'		Taxes Receivable	280,601.87
CETA And Other Public Employment Programs	4 242 242 12	1 Vacant Land 169 1.		Tax Title Liens	51,450.54
MUNICIPAL FUNCTIONS TOTAL	4,263,268.13		13 342,783,600.00	Foreclosed Property	15,800.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00			Emergencies & Other Deferred Charges	75,720.00
DEBT SERVICE	274 000 00	4a Commercial 237 10.			
Principal Payments	374,000.00			Other Receivables	10,907.20
Interest Payments	305,296.75	•		Total	1,006,756.19
		Total 4660	433,209,000.00		
DEFERRED CHARGES	34,543.61	Land Area 2.75 Sq. Miles		Cash Liabilities	352,459.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,483,837.16	Net Valuation Taxable-Municipal	446,524,969		358,759.61
RESERVE FOR UNCOLLECTED TAXES	385,000.00	Net Valuation Taxable-County	452,091,232		295,537.20
EXPENDITURES TOTAL	14,845,945.65	State Equalized Valuation	443,711,322	Total	1,006,756.19
		State Equalization Ratio	100.78		

Population 1980 11,373 Population 1984 12,517

Population 1984 S & P Rating Moody Rating General Tax Rate Per \$100.

3.38 State Equalized Tax Rate

2.16

MIDDLE TOWNSHIP - CAPE MAY COUNTY Form of Government: Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: •68 166.25 Gross Debt **Gross Debt** Net Debt 56.24 Net Debt .23 Debt Service 5.15 Tax Levy Collected 90.14 617.77 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 300.55 or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEAEMOE2-KEUFITED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.40	4,759,543.00
Municipal Clerk		1984 Property Taxes Collected	6,956,281.65	Regional & Consolidated School Tax	
Financial Administration	114,800.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	62,600.00	Delinquent Tax & Lien Collections	630,043.42	County Taxes •38	1,289,017.12
Collection of Taxes	127,900.00	Business Personalty Replacement Taxes	96,298.76	County Library Taxes • 02	79,207.53
Planning, Housing & Development	35,000.00	Taxes from Public Utilities	1,981,075.00	Local Municipal Purpose Taxes • 36	1,232,770.52
Human Resources		Other Miscellaneous Tax Revenues	74,375.00	Veteran & Senior Citizen Taxes	186,050.00
Elections	800.00	State Aid Revenues	94,270.42	Total Taxes for Rate Computation 2.16	7,546,588.17
General Administration (other)	487,000.00	Federal Aid Revenues		Special District Taxes	265,421.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	45,321.97	Bank Corp. Taxes	19,044.54
Municipal Courts	80,500.00	Sale of Acquired Property		Added and Omitted Taxes	87,647.22
PUBLIC SAFETY		Other Miscellaneous Revenues	596,187.17	Total Taxes Levied - ABSTRACT	7,732,650.93
Fire Protection	2,100.00	Total	10,473,853.39	Total Taxes Billed	7,717,444.36
Police Protection	229,147.97	Prior Years Surplus Appropriated	450,000.00	1984 TAXES COLLECTED	6,956,281.65
Civil Defense & Disaster Control	5,300.00	REVENUES TOTAL	10,923,853.39	1984 Taxes Cancelled, Abated or Adjusted	15,097.66
Environmental Inspection & Control	73,300.00	Reserve For Uncollected Taxes	766,731.35	Transfer to Tax Title Liens or Foreclosed	43,820.56
Other Public Safety		CAPITAL OUTLAY TOTAL	12,504.03	Balance Outstanding Dec. 31, 1984	702,244.49
PUBLIC WORKS		CALLAR GOTEAN		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	524,800.00	Public Enterprises		Balance January 1, 1984	636,836.36
Sewers and Sewage Processing	91,471.94			Collected in 1984	582,670,68
Garbage and Trash Disposal	214,928.06		12,504.03	Cancelled, Abated or Adjusted 1984	9,708.57
Public Buildings and Grounds	70,000.00		22, 10,000	Transfers to Tax Title Liens or Foreclosed	27,586.83
Other Public Works	112,000.00			Balance December 31, 1984	16,870.28
HEALTH and WELFARE	,	Conservation		TAX TITLE LIENS OUTSTANDING	20,010120
Health Services Except Environmental	4,500.00			Balance January 1, 1984	99,577.80
Welfare-Public Assistance	10,350.00		MBFR 31 1984	Transfer From Taxes	76,342.64
Hospitals, Clinics, First Aid	1,000.00		NET DEBT	Redeemed in 1984	47,372.74
Animal, Insect, & Rodent Control	39,880.00		112. 525.	Cancelled, Abated or Adjusted (1984)	8,544.01
Other Welfare Services	37,000.00	Self-liquidating		Transfers to Foreclosed Property	0,774.01
RECREATION and CONSERVATION		Other 704,000	704,000	Balance December 31, 1984	120,003.69
Beaches and Boardwalks		Total 2,081,000	704,000	PROPERTY ACQUIRED BY DEED OR	120,003.07
	25,900.00		104,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	23,700.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,667,225.00
	96,000.00		1,377,000.00	Transfers From Taxes or Liens	1,001,223.00
Other Recreational Services	30,000.00		1,377,000.00	Sale for Cash (1984)	27,833.75
EDUCATION (excluding schools)		Self-Liquidating Other	704,000.00	Cancelled, Abated or Adjusted (1984)	21,033.13
Libraries		Other Total	2,081,000.00	Balance December 31, 1984	1,639,391.25
Other Educational Services		1	2,001,000.00	CURRENT FINANCES DECEMBER 31, 1984	1,039,391.23
STATUTORY EXPENDITURES	290,500.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	304 105 943	ASSETS	
Pensions & F. I. C. A.	168,000.00		306,185,863		2 7/2 /22 00
Employee Fringe Benefits			ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	2,763,422.80
Other Statutory Expenditures	3,000.00				719,114.77
CETA And Other Public Employment Programs	2 970 777 97	1	22,870,800.00	Tax Title Liens	120,003.69
MUNICIPAL FUNCTIONS TOTAL	2,870,777.97	l	139,914,850.00	Foreclosed Property	1,639,391.25
CAPITAL IMPROVEMENTS *MEMO*			3,407,300.00	Emergencies & Other Deferred Charges	240,000.00
DEBT SERVICE	20.000.00	2,33	42,788,000:00	State and Federal Aid Receivable	52 740 60
Principal Payments	20,000.00	, , ,	1,660,500.00	Other Receivables	53,740.68
Interest Payments	44,435.00		1,851,800.00	Total	5,535,673.19
	10 000 00	Total 10446	212,493,250.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	60,000.00			Cash Liabilities	2,112,620.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,393,188.65	THE TOTAL TO	217,695,965	Reserves for Receivables	2,532,250.39
RESERVE FOR UNCOLLECTED TAXES	766,731.35	Net Valuation Taxable-County	316,839,841	Surplus Dec. 31, 1984	890,801.82
EXPENDITURES TOTAL	10,155,132.97	State Equalized Valuation	337,179,519	Total	5,535,673.19

S & P Rating

Moody Rating

13,480 Population 1980 Population 1984

13,332

General Tax Rate Per \$100.

AAA

State Equalized Tax Rate

5.16

2.83

MIDDLESEX BOROUGH - MIDDLESEX CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

PER CENT:

791.34

524.09 Gross Debt

379.39 Net Debt 1.43 95.49 63.70 Tax Levy Collected

Tax Levy Cancelled, Abated

1.98

399.28 or Adjusted

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE	
						Local District School Taxes 1.55	E 703 931 00
Governing Body & Public Boards		1004.5	6 # !		10 049 731 F3	Regional & Consolidated School Tax	5,703,821.00
Municipal Clerk	21 220 22	1984 Property Taxes			10,068,721.52		
Financial Administration	21,000.00				410 073 73	School Taxes in Municipal Budget	2 2/0 27/ /0
Assessment of Taxes	44,930.00	Delinquent Tax & Lie			410,072.73	County Taxes •64	2,369,276.69
Collection of Taxes	69,246.00	Business Personalty R		xes	259,445.40	County Library Taxes	
Planning, Housing & Development	23,656.00				1,024,979.00	Local Municipal Purpose Taxes •64	2,356,862.11
Human Resources		Other Miscellaneous	Tax Revenues		11,547.94	Veteran & Senior Citizen Taxes	152,200.00
Elections	5,250.00	State Aid Revenues			143,882.92	Total Taxes for Rate Computation 2 • 83	10,582,159.80
General Administration (other)	503,393.95	Federal Aid Revenues	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance A	ct Utilized	91,404.00	Bank Corp. Taxes	6,390.29
Municipal Courts	42,485.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	113,789.86
PUBLIC SAFETY		Other Miscellaneous	Revenues		549,653.18	Total Taxes Levied - ABSTRACT	10,550,139.95
Fire Protection	168,024.94			Total	12,559,706.69	Total Taxes Billed	10,543,749.66
Police Protection	935,112.00	Prior Years Surplus A	Appropriated		580,000.00	1984 TAXES COLLECTED	10,068,721.52
Civil Defense & Disaster Control	8,250.00		T	TOTAL	13,139,706.69	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	42,828.00	Reserve For Uncollect	ted Taxes		464,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	500.00	CAPITAL OUT		TOTAL	209,031.97	Balance Outstanding Dec. 31, 1984	475,028.14
PUBLIC WORKS		Critinic Co.		וסותנ		PRIOR YEARS TAXES OUTSTANDING	,
Streets and Drainage	499,751.00	Public Enterprises			8,477.83	Balance January 1, 1984	397,260.30
Sewers and Sewage Processing	383,921.00	Recreation—Culture			27,457.92	Collected in 1984	392,403.91
Garbage and Trash Disposal	276,349.00	Public Works			106,971.41	Cancelled, Abated or Adjusted 1984	3 /2 / 403 6 / 1
	30,725.00		مام		66,124.81	Transfers to Tax Title Liens or Foreclosed	4,856.39
Public Buildings and Grounds Other Public Works	61,500.00	Library and Educatio			00,124.01	Balance December 31, 1984	4,630.39
	01,300.00	Conservation	on			TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE	45,288.00					Balance January 1, 1984	65,899.38
Health Services Except Environmental	6,420.00		DERT ALITHO	NZED DECE	MBER 31, 1984	Transfer From Taxes	4,856.39
Welfare-Public Assistance	6,420.00	ISSUED AND UNISSU			NET DEBT	Redeemed in 1984	
Hospitals, Clinics, First Aid			1	SS DEBT	NEI DEBI		17,668.82
Animal, Insect, & Rodent Control	1	School		78,000	11, 5,0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1	65,700	114,568	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1	43,427	4,943,427	Balance December 31, 1984	53,086.95
Beaches and Boardwalks	• • • • • • • • • • • • • • • • • • • •	Total	6,9	87,127	5,057, 9 96	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	105,850.00					FORECLOSURE	
Land Reclamation & Conservation	3,043.00		ANDING			Balance January 1, 1984	30,923.00
Other Recreational Services	90,926.00				1,878,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			165,000.00	Sale for Cash (1984)	
Libraries	161,280.00	Other			4,289,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		6,332,000.00	Balance December 31, 1984	30,923.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	303,102.00	FOR NET DEBT COM			353,106,536	ASSETS	
Employee Fringe Benefits	153,000.00	REAL PROPERTY	Y VALUATION:	S		Cash Dec. 31, 1984	745,535.20
Other Statutory Expenditures	15,000.00	Code Class # o	of Parcels %	VAL'N	ASSESSED VALUATION	Taxes Receivable	475,028.14
CETA And Other Public Employment Programs		1 Vacant Land	314	2.48	4,967,700.00	Tax Title Liens	53,086.95
MUNICIPAL FUNCTIONS TOTAL	4,000,830.89	2 Residential	3675	68.54	137,457,700.00	Foreclosed Property	30,923.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		3	.10	192,700.00	Emergencies & Other Deferred Charges	45,500.00
DEBT SERVICE		4a Commercial	176	7.84	15,729,400.00	State and Federal Aid Receivable	
Principal Payments	565,110.00	4b Industrial		18.04	36,183,400.00	Other Receivables	56,821.57
Interest Payments	284,199.85		6	3.00	6,008,300.00	Total	1,406,894.86
interest rayments	231,27,003	•	4318	3.00	200,539,200.00	LIABILITIES, RESERVES, AND SURPLUS	2,400,074.00
DESERBED CHARGES	9,000.00		3.45 Sq.	AAilos	200,007,7200.00	Cash Liabilities	360,794.51
DEFERRED CHARGES	8,073,097.69			wille2	202,329,277		-
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	464,000.00	rei valoalion laxab				Reserves for Receivables	615,610.78
RESERVE FOR UNCOLLECTED TAXES					391,268,395	Surplus Dec. 31, 1984	430,489.57
EXPENDITURES TOTAL	13,396,238.43				367,213,653	Total	1,406,894.86
100.1/2000		State Equalization Ro	atio		54.88		

Population 1980 62,574
Population 1984 66,874
S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100.

State Equalized Tax Rate

∀

2.31

MIDDLETOWN TWP. – MONMOUTH CO. Form of Government:
Special Charter (CH 237–1971)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 621.57 Gross Debt 2.35 445.21 1.69 Net Debt Net Debt 95.39 48.51 Tax Levy Collected Debt Service 722.35 Tax Levy Cancelled, Abated Total Tax Levy 296.54 Municipal Expenditures or Adjusted

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
1	4,380.18			Local District School Taxes 1.40	27,566,143.00
Governing Body & Public Boards	4,500.10	100 (D T C	46,003,696.62	Regional & Consolidated School Tax	27,366,143.00
Municipal Clerk Financial Administration	129,841.00	1984 Property Taxes Collected	40,003,030.02	School Taxes in Municipal Budget	
Assessment of Taxes	185,553.12	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	2,454,433.32	County Taxes •50	9,888,101.16
	212,976.92	·	269,325.68		9,000,101.10
Collection of Taxes	140,755.53	Business Personalty Replacement Taxes	3,871,158.00	County Library Taxes Local Municipal Purpose Taxes •41	9 007 40E 00
Planning, Housing & Development		Taxes from Public Utilities	3,571,130.00		8,097,605.00
Human Resources	2,040.00 14,375.00	Other Miscellaneous Tax Revenues	4.00 4.05 7.0	Veteran & Senior Citizen Taxes	536,550.00
Elections	- •		608,605.78	Total Taxes for Rate Computation 2.31	46,088,399.16
General Administration (other)	2,094,346.35		F27 222 00	Special District Taxes	1,108,699.08
JUDICIARY	10/ 000 00	State and Local Fiscal Assistance Act Utilized	537,332.00	Bank Corp. Taxes	81,251.74
Municipal Courts	184,990.00		2 044 194 52	Added and Omitted Taxes	1,564,463.62
PUBLIC SAFETY	(12 020 00	Other Miscellaneous Revenues	3,066,684.53	Total Taxes Levied - ABSTRACT	48,306,263.60
Fire Protection	618,029.00	Total	56,811,235.93	Total Taxes Billed	48,225,011.86
Police Protection	3,827,513.78	Prior Years Surplus Appropriated	2,400,000.00	1984 TAXES COLLECTED	46,003,696.62
Civil Defense & Disaster Control	25,227.00		59,211,235.93	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control		Reserve For Uncollected Taxes	2,578,806.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	1,080.00	CAPITAL OUTLAY TOTAL	4,477,863.83	Balance Outstanding Dec. 31, 1984	2,221,315.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,224,077.22	Public Enterprises		Balance January 1, 1984	2,359,144.49
Sewers and Sewage Processing		Recreation—Culture	68,172.87	Collected in 1984	2,264,510.70
Garbage and Trash Disposal		Public Works	3,591,679.65	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	392,647.96	Buildings and Grounds	789,527.99	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	12,051.40	Library and Education	19,721.91	Balance December 31, 1984	94,633.79
HEALTH and WELFARE		Conservation	8,761.41	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	308,938.98	All Other		Balance January 1, 1984	479,919.38
Welfare-Public Assistance	83,784.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	11,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	189,922.62
Animal, Insect, & Rodent Control	27,461.52	School 11,205,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 30,361,832	29,773,073	Balance December 31, 1984	289,996.76
Beaches and Boardwalks		Total 41,566,832		PROPERTY ACQUIRED BY DEED OR	-
Parks, Playgrounds, Shade Trees	423,313.29			FORECLOSURE	
Land Reclamation & Conservation	30,720.00	ISSUED AND OUTSTANDING		Bolance January 1, 1984	1,326,575.00
Other Recreational Services	13,395.00		11,205,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	22.0	Self-Liquidating		Sale for Cash (1984)	49,390.00
Libraries	478,900.00		28,857,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	,	Total	40,062,000.00	Balance December 31, 1984	1,277,185.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	15,052,00000	CURRENT FINANCES DECEMBER 31, 1984	27211720500
Pensions & F. I. C. A.	964,941.44		1,765,362,807	ASSETS	
Employee Fringe Benefits	70.77.2011	REAL PROPERTY VALUATIONS	2,100,302,301	Cash Dec. 31, 1984	18,655,108.62
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	2,315,949.03
CETA And Other Public Employment Programs		1 Vacant Land 3183 3.71	27,873,000.00	Tax Title Liens	289,996.76
, ,	13,798,847.34		636,268,600.00	Foreclosed Property	1,277,185.00
Mornica / Mariana	305,000.00		6,516,200.00	Emergencies & Other Deferred Charges	
CALITAE IMI KOTEMETTO	303,000.00	4a Commercial 484 9.10	68,415,200.00	State and Federal Aid Receivable	841,400.00
DEBT SERVICE	1,415,000.00	101	2,154,900.00	Other Receivables	89,304,33
Principal Payments					
Interest Payments	1,829,203.00		10,586,000.00	Total	23,468,943.74
	202 244 54	Total 22744	751,913,900.00		
DEFERRED CHARGES	208,864.56	Land Area 41.08 Sq. Miles	750	Cash Liabilities	13,496,620.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,562,943.24	Net Valuation Taxable-Municipal	758,831,805	Reserves for Receivables	3,972,435.12
RESERVE FOR UNCOLLECTED TAXES	2,578,806.00	Net Valuation Taxable-County	1,837,230,014	Surplus Dec. 31, 1984	5,999,887.63
EXPENDITURES TOTAL	58,393,664.14		1,956,903,118	Total	23,468,943.74
		State Equalization Ratio	38.56	_	

1984/3000

0235	
Population 1980	7,381
Population 1984	7,327
S & P Rating	

A1

Moody Rating

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

Form of Government: 3.69

2.23

Borough Council Number of Members on Governing Body - 6

MIDLAND PARK BOROUGH - BERGEN CO.

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

263.96 .76 Gross Debt 235.98 Net Debt -68 67.32 Tax Levy Collected 97.91 836.30 Tax Levy Cancelled, Abated 405.36 or Adjusted .04

PER CENT:

			1984 PROPERTY TAX	
	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				3,476,995.00
1	1084 Property Toyer Collected	5.992.826.00		314101773200
16.650.00	, ,	3,772,020.00		
		153,271 93		980,754.52
			,	9001134.32
				1,628,505.00
0,724.00		310,019.00		82,150.00
		44 244 11		
240.076.60	* * *	04,304.11	,	6,168,404.52
240,010.80		74 444 94	•	1/ 7/7 00
21 409 00		/4,444.00	·	16,767.89
21,408.00		30/ 000 50		24,551.98
34 391 40				6,127,574.39
479 144 00	Total			6,120,778.88
1 000 00	Prior Years Surplus Appropriated			5,992,826.00
				2,553.48
21,050.00				1,232.46
	CAPITAL OUTLAY TOTAL	185,001.35		124,166.94
250 555 00			l l	
•				153,271.93
623,807.14				153,271.93
		• • • • •	· •	
34,145.53	•	308.43	· · · · · · · · · · · · · · · · · · ·	
	· ·		, .	8,775.14
8,600.00	· · · · · · · · · · · · · · · · · · ·	•		1,232.46
		NET DEBT	Redeemed in 1984	
	School 200,000		Cancelled, Abated or Adjusted (1984)	
	Self-liquidating		Transfers to Foreclosed Property	
		1,729,000	Balance December 31, 1984	10,007.60
	Total 1,934,000	1,729,000	PROPERTY ACQUIRED BY DEED OR	
26,600.00			FORECLOSURE	
	ISSUED AND OUTSTANDING		Balance January 1, 1984	200.00
4,000.00	School	200,000.00	Transfers From Taxes or Liens	
	Self-Liquidating		Sale for Cash (1984)	
102,820.00	Other	1,615,000.00	Cancelled, Abated or Adjusted (1984)	
	Total	1,815,000.00	Balance December 31, 1984	200.00
	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
		255,059,194	ASSETS	
52,444.86	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,372,453.31
7,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	124,166.94
	1 Vacant Land 63 1.05	1,718,800.00	Tax Title Liens	10,007.60
2,164,628.08	2 Residential 23.02 76.83	126,001,700.00	Foreclosed Property	200.00
61,000.00			Emergencies & Other Deferred Charges	
	4a Commercial 109 11.68	19,150,200.00	State and Federal Aid Receivable	
369,000.00	4b Industrial 34 7.24	11,872,500.00	Other Receivables	6,679.50
		5,255,200.00	Total	1,513,507.35
	Total 2313	163,998,400.00	1	_,,,,,,,,,
3,738.01			Cash Liabilities	631,235.89
•	·	165,197,201		141,054.04
308,400.00	Net Valuation Taxable-County	259,664,052	Surplus Dec. 31, 1984	741,217.42
	, .c. , aloulon randole cooling			•
7,427,789.44	State Equalized Valuation	272,854,453	Total	1,513,507.35
	12,619.00 23,575.00 6,714.00 240,076.60 21,408.00 36,281.40 478,164.00 1,000.00 21,050.00 259,525.00 623,807.14 16,950.00 34,145.53 31,259.75 8,600.00 102,820.00 139,937.80 52,444.86 7,000.00 2,164,628.08 61,000.00 369,000.00 124,273.83 3,738.01 4,457,749.52	478,164.00 1,000.00 21,050.00 REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 259,525.00 623,807.14 16,950.00 34,145.53 31,259.75 8,600.00 Capital Debt Authorized, Decelor Suldings and Grounds Library and Education Conservation All Other Capital Debt Authorized, Decelor Issued Authorized, Decelor Suldings and Grounds Library and Education Conservation All Other Capital Debt Authorized, Decelor Issued	10,650.00 12,619.00 12,619.00 12,619.00 12,619.00 12,619.00 12,619.00 12,575.00 138,366.08 138,366.08 138,366.08 138,366.08 138,366.08 138,366.08 136,019.00 12,007.660	10,650.00 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property in Lieu of Taxes 153,271.93 138,366.08 376,019.00 187,019.00

1020 Population 1980 Population 1984

S & P Rating

Moody Rating

1,368

General Tax Rate Per \$100.

2 • 54 State Equalized Tax Rate

2.21

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

PER CAPITA: PER CENT: 733.21 2.29 Gross Debt Gross Debt 318.46 Net Debt Net Debt 1.00 Debt Service Tax Levy Collected 94.99 720.77 Total Tax Levy Tax Levy Cancelled, Abated 512.28 Municipal Expenditures or Adjusted .02

EXPENDITURES		REVENUES-REA	ALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEA	ALIZED			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards						Local District School Taxes 1.04	469,501.0
Municipal Clerk		1984 Property Taxes (Collected		946,468.55	Regional & Consolidated School Tax .66	296,491.8
Financial Administration	10,700.00					School Taxes in Municipal Budget	
Assessment of Taxes	4,560.00	Delinquent Tax & Lien			45,119.12	County Taxes •51	229,844.4
Collection of Taxes	9,000.00	Business Personalty Rep			192,498.88	County Library Taxes	L27704464
Planning, Housing & Development	12,840.00	Toxes from Public Utili			247,126.00	Local Municipal Purpose Taxes	
Human Resources	1,200.00	Other Miscellaneous To			211,7220.00	Veteran & Senior Citizen Taxes	20,150.0
Elections	.,	State Aid Revenues	dx Revendes		8,831.25	Total Taxes for Rate Computation 2.21	1,015,987.3
General Administration (other)	93,800.00				0,031.23	Special District Taxes	110121401.3
JUDICIARY	15,000.00	State and Local Fiscal	Accidence A 4 114:	1:	10,160.28	Bank Corp. Taxes	4 304 4
Municipal Courts	10,600.00			lized	10,190.20	Added and Omitted Taxes	4,396.6
PUBLIC SAFETY	20,000.00	Other Miscellaneous Re	,		132,604.06		198.4
Fire Protection	40,000.00	Other Miscellaneous Re			1,582,808.14	Total Taxes Levied - ABSTRACT	1,000,432.4
Police Protection	141,100.00	D: V 6 1 4		otal		Total Taxes Billed	996,357.4
	250.00		opropriated	DTAL	200,000.00	1984 TAXES COLLECTED	946,468.5
Civil Defense & Disaster Control	2,0.00	REVENUES		J. AL	1,782,308.14	1984 Taxes Cancelled, Abated or Adjusted	200.00
Environmental Inspection & Control		Reserve For Uncollected			88,000.00	Transfer to Tax Title Liens or Foreclosed	5,276.8
Other Public Safety		CAPITAL OUTL	LAY TO	DTAL		Balance Outstanding Dec. 31, 1984	44,412.0
PUBLIC WORKS	137.040.20					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	127,060.28					Balance January 1, 1984	46,182.2
Sewers and Sewage Processing	50 000 00	Recreation—Culture				Collected in 1984	45,119.1
Garbage and Trash Disposal	50,000.00					Cancelled, Abated or Adjusted 1984	50.0
Public Buildings and Grounds	9,600.00	• • • • • • • • • • • • • • • • • • • •		- 1		Transfers to Tax Title Liens or Foreclosed	986.8
Other Public Works	3,000.00		1			Balance December 31, 1984	26.3
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	800.00					Balance January 1, 1984	6,049.8
Welfare-Public Assistance	2,420.00	CAPITAL D	EBT AUTHORIZED,	DECEMBE	ER 31, 1984	Transfer From Taxes	6,377.36
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE	ED GROSS DE	ВТ	NET DEBT	Redeemed in 1984	•
Animal, Insect, & Rodent Control		School	237,	458		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	762,	240	424,019	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	18,	000	18,000		12,427.21
Beaches and Boardwalks		Total	1,017,	698	442,019	PROPERTY ACQUIRED BY DEED OR	22,12,12
Parks, Playgrounds, Shade Trees	10,000.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	NDING			Balance January 1, 1984	
Other Recreational Services		School			236,946.14	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			758,000.00	Sale for Cash (1984)	
Libraries	31,824.00				.50,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		-	Total		994,946.14	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			7,4,,40.14	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	38,000.00				44,406,977	ASSETS	
Employee Fringe Benefits	19,000.00				7797009711		1 044 251 7
	3,000.00		Parcels % VAL'I		ASSESSED VALUATION	Cash Dec. 31, 1984	1,066,351.7
Other Statutory Expenditures	3,000.00	Vacant Land	78 3.		ASSESSED VALUATION	Taxes Receivable	44,438.3
CETA And Other Public Employment Programs	410 754 20				1,234,350.00	Tax Title Liens	12,427.2
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	618,754.28		379 53.	_	20,622,575.00	Foreclosed Property	
CALLET WE KO LINE		3 Farm 4a Commercial		27	106,666.00	Emergencies & Other Deferred Charges	2,964.6
DEBT SERVICE			45 8.	-	3,241,850.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	4 31.		12,236,250.00	Other Receivables	84,972.3
Interest Payments		4c Apartments	1 3.	49	1,354,700.00	Total	1,211,154.3
			510		38,796,391.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,288.47		1 • 30 Sq. Miles			Cash Liabilities	647,123.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	995,837.30	Net Valuation Taxable	e-Municipal		39,217,874	Reserves for Receivables	141,837.94
RESERVE FOR UNCOLLECTED TAXES	88,000.00	Net Valuation Taxable			50,417,651	Surplus Dec. 31, 1984	422,192.58
EXPENDITURES TOTAL	1,706,880.05	State Equalized Valua	ition		45,027,069	Total	1,211,154.32
		State Equalization Rat			86.98		

Moody Rating

Population 1980 19,543
Population 1984 19,423
S & P Rating AA

AAA

General Tax Rate Per \$100.

2.19
State Equalized Tax Rate

2.15

MILLBURN TOWNSHIP – ESSEX COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 542.24 Gross Debt .72 Gross Debt 390.20 •52 Net Debt Net Debt 27.27 98.92 Debt Service Tax Levy Collected 1,761.15 Tax Levy Cancelled, Abated Total Tax Levy 634.11 .11 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		THE TELLOCO THE TELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,000.00			Local District School Taxes . 77	12,303,893.87
Municipal Clerk	143,200.00	1984 Property Taxes Collected	33,921,650.11	Regional & Consolidated School Tax	
Financial Administration	123,975.00	,	151,700.00	School Taxes in Municipal Budget	
Assessment of Taxes	85,100.00	Delinquent Tax & Lien Collections	334,122.07	County Taxes 1.04	16,459,377.13
Collection of Taxes	60,545.00	Business Personalty Replacement Taxes	437,625.24	County Library Taxes	
Planning, Housing & Development	28,000.00		2,050,754.00	Local Municipal Purpose Taxes • 34	5,353,019.25
Human Resources		Other Miscellaneous Tax Revenues	1,200,626.73	Veteran & Senior Citizen Taxes	104,850.00
Elections	5,349.60		184,814.92	Total Taxes for Rate Computation 2.15	34,221,140.25
General Administration (other)	687,120.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	111,978.31	Bank Corp. Taxes	90 ,475.8 6
Municipal Courts	100,603.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	1,761,456.68	Total Taxes Levied - ABSTRACT	34,206,766.11
Fire Protection	1,842,014.00	Tota		Total Taxes Billed	34,291,448.49
Police Protection	2,196,271.00	Prior Years Surplus Appropriated	2,000,000.00	1984 TAXES COLLECTED	33,921,650.11
Civil Defense & Disaster Control	4,997.48		,	1984 Taxes Cancelled, Abated or Adjusted	38,773.98
Environmental Inspection & Control	93,490.00	Reserve For Uncollected Taxes	1,344,276.52	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTA	535,118.68	Balance Outstanding Dec. 31, 1984	331,024.40
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,157,401.01	Public Enterprises		Balance January 1, 1984	338,005.11
Sewers and Sewage Processing	70,041.00	Recreation—Culture	20,882.64	Collected in 1984	336,551.55
Garbage and Trash Disposal	452,667.60	Public Works	263,466.32	Cancelled, Abated or Adjusted 1984	1,449.33
Public Buildings and Grounds	135,200.00	Buildings and Grounds	248,470.48	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	495,941.73	Library and Education	2,299.24	Balance December 31, 1984	4.23
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	181,338.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	4,625.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 2,953,00	0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,578,87	7,578,872	Balance December 31, 1984	
Beaches and Boardwalks		Total 10,531,87	7,578,872	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	734,842.52			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	14,000.00
Other Recreational Services	24,200.00	⇒ School	2,953,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	360,506.00	Other	6,090,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	9,043,000.00	Balance December 31, 1984	14,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	956,113.91	FOR NET DEBT COMPUTATION	1,469,465,079	ASSETS	
Employee Fringe Benefits	456,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	4,668,070.41
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	331,028.63
CETA And Other Public Employment Programs		1 Vacant Land 136 .81	12,487,700.00	Tax Title Liens	-
MUNICIPAL FUNCTIONS TOTAL					
	10,405,041.85	2 Residential 5949 78.43	1,211,202,600.00	Foreclosed Property	14,000.00
CAPITAL IMPROVEMENTS *MEMO*	10,405,041.85 100,000.00		1,211,202,600.00	Foreclosed Property Emergencies & Other Deferred Charges	14,000.00 154,900.00
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	• • •		1,211,202,600.00	' '	•
DEBT SERVICE	• • •	3 Farm 4a Commercial 225 17.91	276,590,700.00	Emergencies & Other Deferred Charges	154,900.00
DEBT SERVICE Principal Payments	100,000.00	3 Farm 4a Commercial 225 17.91 4b Industrial 34 1.48	276,590,700.00 22,919,200.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	154,900.00 303.89
DEBT SERVICE	100,000.00	3 Farm 4a Commercial 225 17.91 4b Industrial 34 1.48	276,590,700.00 22,919,200.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	154,900.00 303.89 7,620.57
DEBT SERVICE Principal Payments Interest Payments	100,000.00	3 Farm 4a Commercial 225 17.91 4b Industrial 34 1.48 4c Apartments 22 1.37 Total 6366	276,590,700.00 22,919,200.00 21,100,000.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	154,900.00 303.89 7,620.57
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	100,000.00 240,000.00 289,664.36	3 Farm 4a Commercial 225 17.91 4b Industrial 34 1.48 4c Apartments 22 1.37 Total 6366 Land Area 10.00 Sq. Miles	276,590,700.00 22,919,200.00 21,100,000.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	154,900.00 303.89 7,620.57 5,175,923.50
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	100,000.00 240,000.00 289,664.36 37,400.00	3 Farm 4a Commercial 225 17.91 4b Industrial 34 1.48 4c Apartments 22 1.37 Total 6366 Land Area 10.00 Sq. Miles Net Valuation Taxable-Municipal	276,590,700.00 22,919,200.00 21,100,000.00 1,544,300,200.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	154,900.00 303.89 7,620.57 5,175,923.50 1,635,384.01 352,649.20
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	100,000.00 240,000.00 289,664.36 37,400.00 28,763,271.00	3 Farm 4a Commercial 225 17.91 4b Industrial 34 1.48 4c Apartments 22 1.37 Total 6366 Land Area 10.00 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	276,590,700.00 22,919,200.00 21,100,000.00 1,544,300,200.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	154,900.00 303.89 7,620.57 5,175,923.50 1,635,384.01

Moody Rating

Population 1980 530 Population 1984 535 S & P Rating

General Tax Rate Per \$100.

1.82 State Equalized Tax Rate 1.76 MILLSTONE BOROUGH - SOMERSET CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 18.69 Gross Debt .07 Net Debt 18.69 Net Debt .07 Debt Service 3.04 Tax Levy Collected 97.18 Total Tax Levy 485.67 Tax Levy Cancelled, Abated 227.88 or Adjusted Municipal Expenditures

15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises	251,148.32 14,619.46 2,411.84 52,207.00 4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49 20,781.35	1984 PROPERTY TAX STATE EQUALIZED TAX RATE Local District School Taxes Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING	171,344.50 71,507.06 5,549.82 8,422.46 5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
3,400.00 5,263.56 2,700.00 280.53 15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL	14,619.46 2,411.84 52,207.00 4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	Local District School Taxes 1.17 Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes	71,507.06 5,549.82 8,422.46 5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
3,400.00 5,263.56 2,700.00 280.53 15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL	14,619.46 2,411.84 52,207.00 4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	Regional & Consolidated School Tax School Taxes in Municipal Budget County Taxes . 49 County Library Taxes . 04 Local Municipal Purpose Taxes . 06 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.76 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	71,507.06 5,549.82 8,422.46 5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
3,400.00 5,263.56 2,700.00 280.53 15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL	14,619.46 2,411.84 52,207.00 4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	School Taxes in Municipal Budget County Taxes .49 County Library Taxes .04 Local Municipal Purpose Taxes .06 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.76 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	5,549.82 8,422.46 5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
3,400.00 5,263.56 2,700.00 280.53 15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises	2,411.84 52,207.00 4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	County Taxes .49 County Library Taxes .04 Local Municipal Purpose Taxes .06 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.76 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	5,549.82 8,422.46 5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
5,263.56 2,700.00 280.53 15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00	Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises	2,411.84 52,207.00 4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	County Library Taxes .04 Local Municipal Purpose Taxes .06 Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1.76 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	5,549.82 8,422.46 5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
2,700.00 280.53 15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00 15,210.00	Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises	52,207.00 4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes Total Taxes for Rate Computation Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	8,422.46 5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
280.53 15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00	Other Miscellaneous Tax Revenues State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES CAPITAL OUTLAY TOTAL Public Enterprises	4,415.63 2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 1 • 76 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	5,050.00 261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00 15,210.00	State Aid Revenues Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES REVENUES CAPITAL OUTLAY TOTAL Public Enterprises	2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	Total Taxes for Rate Computation 1.76 Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	261,873.84 2,666.43 343.67 259,833.94 258,436.45 251,148.32
15,375.00 1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00 15,210.00	Federal Aid Revenues State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises	2,404.79 14,322.45 341,529.49 35,000.00 376,529.49	Special District Taxes Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	2,666.43 343.67 259,833.94 258,436.45 251,148.32
1,700.00 23,923.29 600.00 25.00 2,200.00 7,200.00	State and Local Fiscal Assistance Act Utilized Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises	14,322.45 341,529.49 35,000.00 376,529.49	Bank Corp. Taxes Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	343.67 259,833.94 258,436.45 251,148.32
23,923.29 600.00 25.00 2,200.00 7,200.00	Sale of Acquired Property Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises	14,322.45 341,529.49 35,000.00 376,529.49	Added and Omitted Taxes Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	343.67 259,833.94 258,436.45 251,148.32
23,923.29 600.00 25.00 2,200.00 7,200.00	Other Miscellaneous Revenues Total Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises	341,529.49 35,000.00 376,529.49	Total Taxes Levied - ABSTRACT Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	259,833.94 258,436.45 251,148.32
7,200.00 15,210.00	Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY Public Enterprises	341,529.49 35,000.00 376,529.49	Total Taxes Billed 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	258,436.45 251,148.32
7,200.00 15,210.00	Prior Years Surplus Appropriated REVENUES Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises	35,000.00 376,529.49	1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	251,148.32
25.00 2,200.00 7,200.00 15,210.00	REVENUES TOTAL Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises	376,529.49	1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	·
2,200.00 7,200.00 15,210.00	Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL Public Enterprises		Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	7,288.13
7,200.00 15,210.00	CAPITAL OUTLAY TOTAL Public Enterprises	20,,02033	Balance Outstanding Dec. 31, 1984	7,288.13
15,210.00	Public Enterprises			
15,210.00			PRIOR TEARS TAKES OUTSTANDING	,
15,210.00			Balance January 1, 1984	11,521.57
	Recreation—Culture		Collected in 1984	11,521.57
			Cancelled, Abated or Adjusted 1984	111768071
			Transfers to Tax Title Liens or Foreclosed	
2,0000.	Library and Education		Balance December 31, 1984	
	Conservation		TAX TITLE LIENS OUTSTANDING	
2,425.00			Balance January 1, 1984	3,097.89
1,175.00		MBER 31, 1984	Transfer From Taxes	3,031.03
.,		·		3,097.89
				3,071.07
	· •			
		10.000	' '	
			· · · · · · · · · · · · · · · · · · ·	
2.009.20	10.0.	23,333		
	ISSUED AND OUTSTANDING		l l	
			, · · .	
	. •	10.000.00	` - '	
44.47				
, , , , ,	, , , , ,	,	·	
3,400.00		14.041.777	,	
	REAL PROPERTY VALUATIONS			93,166.55
550.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION		7,288.13
				1,20012
98,611.79		•		
	3 Farm 6 •81		· ,	2,700.00
	4a Commercial 8 6.98		State and Federal Aid Receivable	2,.00.00
1,000.00		1 2 1 7 2 3 3 3 0 0	Other Receivables	78.41
				103,233.09
	·	14,148,100,00		103,133,03
900.00		,,	,	30,204.92
		14.172.680		7,366.54
	rec research readers memory			65,661.63
				103,233.09
2.2,52.42.		96.86	Total	E071633409
	2,009.20 25.00 44.47 3,400.00 550.00 98,611.79 1,000.00 624.75 900.00 248,401.38 20,781.35	ISSUED AND UNISSUED GROSS DEBT School Self-liquidating Other 10,000 10,000 Total 10,000 Total 10,000 Total 10,000 Total 10,000 Self-Liquidating Other Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N Vacant Land 12 1.79 2 Residential 152 90.41 3 Farm 6 81 4a Commercial 8 6.98 4b Industrial 4c Apartments Total 178 Total 178 Total 178 Total 178 Total 178 Total 178 Total 178 Total 178 Total 178 Total	ISSUED AND UNISSUED GROSS DEBT School Self-liquidating 10,000 10,	ISSUED AND UNISSUED GROSS DEBT School Self-liquidating Other 10,000 10,0

1332 Population 1980 Population 1984

S & P Rating

Moody Rating

3,926 4,114

General Tax Rate Per \$100.

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2.96 State Equalized Tax Rate

2.23

MILLSTONE TOWNSHIP - MONMOUTH CO. Form of Government: Township Committee Number of Members on Governing Body - 3 PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy

Municipal Expenditures

PER CENT:
59 • 72 Gross Debt
59 • 72 Net Debt
Tax Levy Collected

Tax Levy Collected 93.21
859.42 Tax Levy Cancelled, Abated
326.15 or Adjusted

.18

.18

	••	 U	Governing	Dou

EXPENDITURES		DEVENUES DE				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.60	2,390,114.00
Municipal Clerk		1984 Property Taxes	Collected		3,292,482.25	Regional & Consolidated School Tax	•
Financial Administration	21,400.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	30,200.00	Delinquent Tax & Lie	n Collections	ĺ	349,163.83	County Taxes • 49	738,806.46
Collection of Taxes	24,100.00	Business Personalty R	Replacement Tax	x e s	45,528.60	County Library Taxes • 02	28,162.33
Planning, Housing & Development	57,950.00	Taxes from Public Ut	rilities		285,061.00	Local Municipal Purpose Taxes •11	170,000.00
Human Resources	3,000.00	Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	29,700.00
Elections	1,200.00	State Aid Revenues			24,125.61	Total Taxes for Rate Computation 2.22	3,356,782.79
General Administration (other)	129,600.00	Federal Aid Revenues	s			Special District Taxes	90,000.00
JUDICIARY		State and Local Fisco	al Assistance Ad	t Utilized	28,712.00	Bank Corp. Taxes	3,582.70
Municipal Courts	58,100.00	Sale of Acquired Pro				Added and Omitted Taxes	115,008.18
PUBLIC SAFETY		Other Miscellaneous			451,628.89	Total Taxes Levied - ABSTRACT	3,535,673.67
Fire Protection				Total	4,476,702.18	Total Taxes Billed	3,532,244.67
Police Protection	16,000.00	Prior Years Surplus A	Appropriated		668,000.00	1984 TAXES COLLECTED	3,292,482.25
Civil Defense & Disaster Control	1,000.00		FFF	TOTAL	5,144,702.18	1984 Taxes Cancelled, Abated or Adjusted	103.36
Environmental Inspection & Control	22,000.00	Reserve For Uncollect	ted Taxes		455,799.90	Transfer to Tax Title Liens or Foreclosed	9,084.47
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	15,454.22	Balance Outstanding Dec. 31, 1984	230,574.59
PUBLIC WORKS					•	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	344,950.00	Public Enterprises				Balance January 1, 1984	270,259,49
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	269,786.76
Garbage and Trash Disposal		Public Works			1,685.22	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	15,000.00	Buildings and Ground	ds		13,769.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	on		-	Balance December 31, 1984	472.73
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,825.00	All Other				Balance January 1, 1984	88,992.86
Welfare-Public Assistance	4,800.00	CAPITAL	DEBT AUTHOR	ZED, DECE	MBER 31, 1984	Transfer From Taxes	9,084.47
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	UED GROS	S DEBT	NET DEBT	Redeemed in 1984	79,377.07
Animal, Insect, & Rodent Control	790.00	School	1			Cancelled, Abated or Adjusted (1984)	, , , , , , , , , , , , , , , , , ,
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	24	+5,696	245,696	Balance December 31, 1984	18.700.26
Beaches and Boardwalks		Total	2.4	45,696	245,696	PROPERTY ACQUIRED BY DEED OR	20,,00023
Parks, Playgrounds, Shade Trees	1,000.00					FORECLOSURE	
Land Reclamation & Conservation	3,700.00	ISSUED AND OUTST	ANDING			Balance January 1, 1984	92.180.00
Other Recreational Services	10,500.00	School				Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries		Other				Cancelled, Abated or Adjusted (1984)	
Other Educational Services	500.00		Total			Balance December 31, 1984	92,180.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	30,890.00	FOR NET DEBT COM	APUTATION		139,482,770	ASSETS	
Employee Fringe Benefits	5,000.00					Cash Dec. 31, 1984	3,059,209.61
Other Statutory Expenditures	4,759.71	Code Class # o	of Parcels %	VAL'N	ASSESSED VALUATION	Taxes Receivable	231,047.32
CETA And Other Public Employment Programs		1 Vacant Land		11.72	13,060,200.00	Tax Title Liens	18,700.26
MUNICIPAL FUNCTIONS TOTAL	813,174.71	2 Residential	921	51.21	68,193,700.00	Foreclosed Property	92,180.00
CAPITAL IMPROVEMENTS *MEMO*	•	3 Farm	698	19.08	21,265,985.00	Emergencies & Other Deferred Charges	74.720000
DEBT SERVICE		4a Commercial	43	5.90	6,577,900.00	State and Federal Aid Receivable	10,358.00
Principal Payments		4b Industrial.	3	1.48	1,645,200.00	Other Receivables	64,222.39
Interest Payments		4c Apartments	4	.60	672,600.00	Total	3,475,717.58
		Total	2255		111,415,585.00	LIABILITIES, RESERVES, AND SURPLUS	3,,
DEFERRED CHARGES	72,825.29		37.38 Sq. A	Ailes		Cash Liabilities	1,337,672.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,247,082.79				112,494,830	Reserves for Receivables	406,149.97
RESERVE FOR UNCOLLECTED TAXES	455,799.90				137,508,919	Surplus Dec. 31, 1984	1,731,895.37
EXPENDITURES TOTAL	4,588,882.69	1101 1010011011 101101	,		148,943,326	Total	3,475,717.58
		State Equalization Ro			75.35		3, 1.3, 12.630

1984/3000

Moody Rating

Population 1980 7,136
Population 1984 7,027
S & P Rating

Α

General Tax Rate Per \$100.

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3 • 22 State Equalized Tax Rate MILLTOWN BOROUGH - MIDDLESEX CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 474.58 Gross Debt **Gross Debt** 1.71 Net Debt 220.62 Net Debt .80 98.37 45.20 Debt Service Tax Levy Collected 698.91 Total Tax Levy
Municipal Expendits Tax Levy Cancelled, Abated

	2.29				Municipal Expenditures 241.96 or	Adjusted
EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.54	3,256,089.96
Municipal Clerk		1984 Property Taxes	Collected	4,826,514.01	Regional & Consolidated School Tax	372307007170
Financial Administration	13,842.00			1,020,120,000	School Taxes in Municipal Budget	
Assessment of Taxes	8,806.10			78,320.86	County Taxes •57	1,202,930.33
Collection of Taxes	29,733.00	Business Personalty R		98,343.36	County Library Taxes	2,202,730.33
Planning, Housing & Development	6,763.00			196,852.00	Local Municipal Purpose Taxes • 17	363,979.25
Human Resources	50.00			210,032000	Veteran & Senior Citizen Taxes	95,800.00
Elections	3,635.00		TOX NOVELIDES	46,246.11	Total Taxes for Rate Computation 2.28	4,918,799.54
General Administration (other)	157,651.97			13,2,3322	Special District Taxes	4,720,177,54
JUDICIARY			ıl Assistance Act Utilize	28,000.00	Bank Corp. Taxes	7,032.35
Municipal Courts	28,795.00			,	Added and Omitted Taxes	81,205.46
PUBLIC SAFETY	25, 1,,,,,	Other Miscellaneous	, ,	719,306.59	Total Taxes Levied - ABSTRACT	4,911,237.35
Fire Protection	35,869.00	Other Miscellaneous	Tota		Total Taxes Billed	4,906,702.88
Police Protection	341,657.58	Dring Varan Caralan A		142,000.00	1984 TAXES COLLECTED	4,826,514.01
Civil Defense & Disaster Control	2,887.00	cais corpies /	Appropriatea TOTA			4,020,514.01
	9,550.00			97,000.00	1984 Taxes Cancelled, Abated or Adjusted	270 40
Environmental Inspection & Control	7,330.00	CAPITAL OUT		170 010 01	Transfer to Tax Title Liens or Foreclosed	270.48
Other Public Safety		CAPITAL OU	TLAY TOTA	[173,312.21	Balance Outstanding Dec. 31, 1984	79,918.39
PUBLIC WORKS	126,768.00	D 1 P . F		5 401 40	PRIOR YEARS TAXES OUTSTANDING	70 200 01
Streets and Drainage	26,625.00			5,491.60	Balance January 1, 1984	78,320.86
Sewers and Sewage Processing	161,673.00			83,515.52	Collected in 1984	78,320.86
Garbage and Trash Disposal	15,512.00			52,298.80	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	15,512.00			32,006.29	Balance December 31, 1984	
Other Public Works		Library and Education	n			
HEALTH and WELFARE	11 127 00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,127.00				Balance January 1, 1984	1,532.79
Welfare-Public Assistance	2,908.00		DEBT AUTHORIZED, DI		Transfer From Taxes	270.48
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	1,385,00		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	389,00		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,560,87		Balance December 31, 1984	1,803.27
Beaches and Boardwalks		Total	3,334,87	6 1,550,301	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	66,015.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services	37,022.00			1,385,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		369,000.00	Sale for Cash (1984)	
Libraries	49,400.00	Other		1,273,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	3,027,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	100,457.92	FOR NET DEBT COM		194,981,405	ASSETS	
Employee Fringe Benefits	41,543.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	249,611.70
Other Statutory Expenditures		Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	79,918.39
CETA And Other Public Employment Programs		? Vacant Land	192 3.53	5,273,600.00	Tax Title Liens	1,803.27
MUNICIPAL FUNCTIONS TOTAL	1,278,290.57	2 Residential	2121 82.13	122,548,600.00	Foreclosed Property	2,00000
CAPITAL IMPROVEMENTS *MEMD*	8,750.00	3 Farm	2 .02		Emergencies & Other Deferred Charges	9,600.00
DEBT SERVICE		4a Commercial	89 6.44	9,608,100.00	State and Federal Aid Receivable	,,,,,,,,,,
Principal Payments	202,000.00	4b Industrial	8 7.25		Other Receivables	13,095.48
Interest Payments	115,587.69	4c Apartments	8 •62		Total	354,028.84
			2420	149,215,900.00	1	221702000
DEFERRED CHARGES	7,400.00		1 • 60 Sq. Miles		Cash Liabilities	146,543.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,459,020.29		•	149,860,168	Reserves for Receivables	94,817.14
RESERVE FOR UNCOLLECTED TAXES	97,000.00	I TEL TUIDUIION TUXUL		197,529,641	Surplus Dec. 31, 1984	112,667.76
EXPENDITURES TOTAL	6,159,298.55			210,636,433	Total	354,028.84
	.,,	State Equalization R		71.06	.5141	3241020104

O610 Population 1980 Population 1984 S & P Rating

Moody Rating

24,815 25,226 A

General Tax Rate Per \$100.

4.65 State Equalized Tax Rate

2.90

MILLVILLE CITY - CUMBERLAND COUNTY Form of Government: Commission (1911) Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 508.60 **Gross Debt Gross Debt** 3.42 188.17 Net Debt Net Debt 1.27 Debt Service 38.27 Tax Levy Collected 95.77 Total Tax Levy 471.58 Tax Levy Cancelled, Abated 339.19 Municipal Expenditures or Adjusted .11

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVENOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.12	4,595,899.00
Municipal Clerk	74,325.00	The state of the s	11,374,288.17	Regional & Consolidated School Tax	
Financial Administration	135,999.99	1984 Payments in Lieu of Taxes	42,768.19	School Taxes in Municipal Budget • 06	238,886.00
Assessment of Taxes	136,300.00	Delinquent Tax & Lien Collections	555,376.60	County Taxes 1.11	* 4,549,983.18
Collection of Taxes	149,821.40	Business Personalty Replacement Taxes	478,329.96	County Library Taxes	
Planning, Housing & Development	63,950.00		1,520,683.00	Local Municipal Purpose Taxes •60	2,445,600.00
Human Resources	343,398.00			Veteran & Senior Citizen Taxes	315,200.00
Elections	8,405.00	State Aid Revenues	1,570,294.12	Total Taxes for Rate Computation 2.89	12,145,568.18
General Administration (other)	853,814.76	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	200,632.99	Bank Corp. Taxes	35,782.94
Municipal Courts	86,749.99	Sale of Acquired Property		Added and Omitted Taxes	29,917.28
PUBLIC SAFETY		Other Miscellaneous Revenues	753,442.39	Total Taxes Levied - ABSTRACT	11,896,068.40
Fire Protection	252,711.34	Total	16,495,815.42	Total Taxes Billed	11,876,093.68
Police Protection	1,646,363.92	Prior Years Surplus Appropriated	812,000.00	1984 TAXES COLLECTED	11,374,288.17
Civil Defense & Disaster Control	5,501.52		2.,,50.,,00,,12	1984 Taxes Cancelled, Abated or Adjusted	13,133.78
Environmental Inspection & Control	89,010.78	Reserve For Uncollected Taxes	701,219.95	Transfer to Tax Title Liens or Fareclosed	68,811.37
Other Public Safety		CAPITAL OUTLAY TOTAL	2,936,323.54	Balance Outstanding Dec. 31, 1984	419,860.36
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	922,624.92	Public Enterprises	1,571,401.73	Balance January 1, 1984	538,669.54
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	507,059.99
Garbage and Trash Disposal	336,050.00	Public Works	61,572.61	Cancelled, Abated or Adjusted 1984	12,230.45
Public Buildings and Grounds	161,025.00	Buildings and Grounds	1,284,999.20	Transfers to Tax Title Liens or Foreclosed	18,524.83
Other Public Works	136,891.60	Library and Education	18,350.00	Balance December 31, 1984	854.27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	645.00	All Other		Balance January 1, 1984	107,516.88
Welfare-Public Assistance	82,899.99	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	103,812.28
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	48,316.61
Animal, Insect, & Rodent Control	10,379.01	School 5,853,550)	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 4,454,659	2,224,851	Transfers to Foreclosed Property	15,425.93
RECREATION and CONSERVATION		Other 2,521,850	2,521,850	Balance December 31, 1984	147,586.62
Beaches and Boardwalks		Total 12,830,059	4,746,701	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	148,600.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	198,191.07
Other Recreational Services	56,829.33	School	5,819,000.00	Transfers From Taxes or Liens	15,425.93
EDUCATION (excluding schools)		Self-Liquidating	2,080,000.00	Sale for Cash (1984)	18,562.00
Libraries	135,000.00	Other	1,755,000.00	Cancelled, Abated or Adjusted (1984)	2,950.00
Other Educational Services		Total	9,654,000.00	Balance December 31, 1984	192,105.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	374,985,708	ASSETS	
Employee Fringe Benefits	357,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,033,327.45
Other Statutory Expenditures	15,000.00		ASSESSED VALUATION	Taxes Receivable	420,714.63
CETA And Other Public Employment Programs		1 Vacant Land 2038 4.23	10,554,950.00	Tax Title Liens	147,586.62
MUNICIPAL FUNCTIONS TOTAL	6,725,714.37		155,768,250.00	Foreclosed Property	192,105.00
CAPITAL IMPROVEMENTS *MEMO*	64,000.00		2,957,700.00	Emergencies & Other Deferred Charges	109,359.00
DEBT SERVICE		4a Commercial 425 9.52	23,741,250.00	State and Federal Aid Receivable	5,064.00
Principal Payments	520,000.00		42,802,200.00	Other Receivables	1,054,589.00
Interest Payments	445,452.03		13,595,000.00	Total	3,962,745.70
TYPÉ I SCHL DEBT *MEMO	828,539.53		249,419,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	164,100.14	Land Area 43.00 Sq. Miles		Cash Liabilities	1,807,164.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,384,768.18	Net Valuation Taxable-Municipal	254,756,043	Reserves for Receivables	1,421,495.48
RESERVE FOR UNCOLLECTED TAXES	701,219.95	Net Valuation Taxable-County	399,881,121	Surplus Dec. 31, 1984	734,085.30
EXPENDITURES TOTAL	17,941,254.67	State Equalized Valuation	405,514,912	Total	3,962,745.70
		State Equalization Ratio	62.34		•

1420	
Population 1980	3,325
Population 1984	3,351
S & P Rating	

Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.62

MINE HILL TOWNSHIP - MORRIS COUNTY Form of Government: Mayor-Council Plan E (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	261.44	Gross Debt	1.06
Net Debt	137.77	Net Debt	•56
Debt Service	6.52	Tax Levy Collected	97.73
Total Tax Levy	735.48	Tax Levy Cancelled, Al	pated
Municipal Expenditures	311.78	or Adjusted	. 01

				Mullicipal Experiations 322 013	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			3 407 435 07	Local District School Taxes 1.67	1,479,281.50
Municipal Clerk	10 210 49	1984 Property Taxes Collected	2,407,435.07	Regional & Consolidated School Tax	
Finoncial Administration	19,310.68 16,615.60	,	39,139.00	School Taxes in Municipal Budget	222 224 72
Assessment of Taxes		Delinquent Tax & Lien Collections	-	County Taxes • 36	323,894.78
Collection of Taxes	13,842.21 14,087.15	Business Personalty Replacement Taxes	57,790.40	County Library Taxes • 01	12,397.05
Planning, Housing & Development	14,007.15		152,373.00	Local Municipal Purpose Taxes •57	506,206.67
Human Resources		Other Miscellaneous Tax Revenues State Aid Revenues	43,301.38	Veteran & Senior Citizen Taxes	40,300.00
Elections	170,515.62		43,301.38	Total Taxes for Rate Computation 2 • 61	2,362,080.00
General Administration (other)	110,515.02		23,436.00	Special District Taxes Bank Corp. Taxes	2,998.42
JUDICIARY	28,277.35	State and Local Fiscal Assistance Act Utilized Sale of Acquired Property	23,430.00	Added and Omitted Taxes	14,594.42
Municipal Courts PUBLIC SAFETY	20,211.33	Other Miscellaneous Revenues	128,944.48	Total Taxes Levied - ABSTRACT	2,464,604.06
Fire Protection	22,250.00	Total	2,852,419.33	Total Taxes Billed	2,463,425.02
Police Protection	213,927.62		163,000.00	1984 TAXES COLLECTED	2,407,435.07
Civil Defense & Disaster Control	8,600.00	Prior Years Surplus Appropriated REVENUES TOTAL	3,015,419.33	1984 Taxes Cancelled, Abated or Adjusted	297.16
Environmental Inspection & Control	11,397.26		73,314.11	Transfer to Tax Title Liens or Foreclosed	11,350.73
Other Public Safety	22,37.020	CAPITAL OUTLAY TOTAL	279,162.87		44,342.06
PUBLIC WORKS		CAFITAL OUTLAT TOTAL	2177202001	PRIOR YEARS TAXES OUTSTANDING	44,342.600
Streets and Drainage	110,502.28	Public Enterprises	224,201.34		36,517.01
Sewers and Sewage Processing	30,000.00	Recreation—Culture	3,573.19	Collected in 1984	36,516.45
Garbage and Trash Disposal	21,71111	Public Works	4,481.82	Cancelled, Abated or Adjusted 1984	•56
Public Buildings and Grounds	6,847.62		46,906.52	Transfers to Tax Title Liens or Foreclosed	• 50
Other Public Works	13,651.01	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,641.03	All Other		Balance January 1, 1984	53,289.41
Welfare-Public Assistance	1,405.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	11,350.73
Hospitals, Clinics, First Aid	-•	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,622.55
Animal, Insect, & Rodent Control	2,250.00			Cancelled, Abated or Adjusted (1984)	2,022033
Other Welfare Services	•	Self-liquidating 414,400		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 461,678	461,678		62,017.59
Beaches and Boardwalks		Total 876,078	461,678		
Parks, Playgrounds, Shade Trees	7,500.00			FORECLOSURE	
Land Reclamation & Conservation	39.69	ISSUED AND OUTSTANDING		Balance January 1, 1984	34,905.00
Other Recreational Services	4,215.00	School		Transfers From Taxes or Liens	•
EDUCATION (excluding schools)		Self-Liquidating	414,400.00	Sale for Cash (1984)	
Libraries		Other	434,820.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	849,220.00	Balance December 31, 1984	34,905.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	56,252.72	FOR NET DEBT COMPUTATION	83,025,096	ASSETS	
Employee Fringe Benefits	26,412.29	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	563,070.67
Other Statutory Expenditures	200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	44,342.06
CETA And Other Public Employment Programs		1 Vacant Land 180 5.87	3,648,500.00	Tax Title Liens	62,017.59
MUNICIPAL FUNCTIONS TOTAL	809,740.13	2 Residential 1099 89.50	55,623,100.00	Foreclosed Property	34,905.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00	3 Farm 2 •02	11,300.00	Emergencies & Other Deferred Charges	22,748.62
DEBT SERVICE		4a Commercial 34 4.38	2,722,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	67,308.56
Interest Payments	21,844.48	4c Apartments 1 .23	145,300.00	Total	794,392.50
·		Total 1316	62,150,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	139,862.82	Land Area 2.95 Sq. Miles		Cash Liabilities	359,961.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,940,804.55	Net Valuation Taxable-Municipal	62,630,711	Reserves for Receivables	208,573.21
RESERVE FOR UNCOLLECTED TAXES	73,314.11	Net Valuation Taxable-County	88,407,088	Surplus Dec. 31, 1984	225,857.51
EXPENDITURES TOTAL	2,985,566.09	State Equalized Valuation	88,599,326	Total	794,392.50
		State Equalization Ratio	70.53		

Population 1980 3,318 Population 1984 3,520

S & P Rating
Moody Rating

General Tax Rate Per \$100.

2.72 State Equalized Tax Rate

2.03

MONMOUTH BEACH BORO. – MON. CO. Form of Government: Commission (1911)

Commission (1911)

Number of Members on Governing Body – 3

PER CAPITA:
Gross Debt 688.90
Net Debt 404.19
Debt Service 64.82

Total Tax Levy

Municipal Expenditures

688.90 Gross Debt 1.57
404.19 Net Debt .92
64.82 Tax Levy Collected 96.39
1,026.03 Tax Levy Cancelled, Abated
485.17 or Adjusted

PER CENT:

EXPENDITURES		25/5/4/50 25/4/55		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 43	750,171.50
Municipal Clerk		1984 Property Taxes Collected	3,477,780.93	Regional & Consolidated School Tax .60	1,061,323.31
Financial Administration	11,500.00			School Taxes in Municipal Budget	
Assessment of Taxes	15,164.00		134,824.75	County Taxes •51	892.132.10
Collection of Taxes	2,378.00		7,946.68	County Library Taxes • 02	34,004.70
Planning, Housing & Development	11,205.96		215,963.00	Local Municipal Purpose Taxes •48	847,242.00
	4,792.89		225,30,3000	Veteran & Senior Citizen Taxes	21,650.00
Human Resources	1,349.75		24,532.49	Total Taxes for Rate Computation 2.04	3,606,523.61
Elections	203,272.20		21,752.17	Special District Taxes	3,000,323,01
General Administration (other)	20 372 12 20	State and Local Fiscal Assistance Act Utiliz	13,874.00	Bank Corp. Taxes	3,765.57
JUDICIARY	20.058.37	Sale of Acquired Property	25,014.00	Added and Omitted Taxes	22,993.72
Municipal Courts	20,750.51	Other Miscellaneous Revenues	533,470.53	Total Taxes Levied - ABSTRACT	3,611,632.90
PUBLIC SAFETY	27.820.00	Tot		Total Taxes Billed	3,607,867.33
Fire Protection			286,000.00	1984 TAXES COLLECTED	3,477,780.93
Police Protection	1,890.11	Prior Years Surplus Appropriated			3,471,100.93
Civil Defense & Disaster Control		KE7E140E3	1,0,1,0,20	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	32,325.00	Reserve For Uncollected Taxes	225,743.79	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	130 084 40
Other Public Safety		CAPITAL OUTLAY TOTA	4L 63,156.42	PRIOR YEARS TAXES OUTSTANDING	130,086.40
PUBLIC WORKS	202 /// 02				12/ 00/ /0
Streets and Drainage	209,444.83	•		Balance January 1, 1984	136,984.60
Sewers and Sewage Processing	70 170 00	Recreation—Culture		Collected in 1984	134,824.75
Garbage and Trash Disposal	70,172.28		9,804.89	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	18,500.00	-	3,351.53		
Other Public Works	32,000.00	,		Balance December 31, 1984	2,159.85
HEALTH and WELFARE		Conservation	50,000.00	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,117.00			Balance January 1, 1984	18,182.95
Welfare-Public Assistance	150.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT		Redeemed in 1984	
Animal, Insect, & Rodent Control		School 1,002,1	7.7	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,422,7		Balance December 31, 1984	18,182.95
Beaches and Boardwalks	103,184.92	Total 2,424,9	26 1,422,749	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,500.00			FORECLOSURE	
Land Reclamation & Conservation	100.00			Balance January 1, 1984	118,710.00
Other Recreational Services		School	1,002,177.60	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	22,474.20	Other	1,172,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,174,177.60	Balance December 31, 1984	118,710.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	80,438.21		154,397,159	ASSETS	
Employee Fringe Benefits	43,200.00			Cash Dec. 31, 1984	1,592,959.21
Other Statutory Expenditures	3,500.00		ASSESSED VALUATION	Taxes Receivable	132,246.25
CETA And Other Public Employment Programs		1 Vacant Land 257 2.9	3,798,150.00	Tax Title Liens	18,182.95
MUNICIPAL FUNCTIONS TOTAL	1,237,970.21	2 Residential 1775 94.0	5 123,370,750.00	Foreclosed Property	118,710.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00			Emergencies & Other Deferred Charges	50,000.00
DEBT SERVICE		4a Commercial 32 2.9	3,907,700.00	State and Federal Aid Receivable	
Principal Payments	110,000.00			Other Receivables	19,030.00
Interest Payments	118,164.00		7 96,600.00	Total	1,931,128.41
		Total 2065	131,173,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	15,930.00	Land Area 1 • 1.0 Sq. Miles		Cash Liabilities	951,467.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,737,631.61	Net Valuation Taxable-Municipal	131,559,224	Reserves for Receivables	288,169.20
RESERVE FOR UNCOLLECTED TAXES	225,743.79		165,774,159	Surplus Dec. 31, 1984	691,491.72
EXPENDITURES TOTAL	4,445,439.61		176,362,949	Total	1,931,128.41
		State Equalization Ratio	74.54		-

Moody Rating

Population 1980 21,639

Population 1984 22,461 S & P Rating A

AAA

General Tax Rate Per \$100. 2 • 20

2.29

State Equalized Tax Rate

MONROE TOWNSHIP - GLOUCESTER CO.
Form of Government:
Mayor-Council Plan F (OMCL 50)
Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 327.26 1.99 Gross Debt Gross Debt Net Debt 123.88 Net Debt .76 Debt Service 25.85 91.34 Tax Levy Collected 409.20 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 326.16 or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards				Local District School Taxes 1.24	4,972,680.00
Municipal Clerk		1984 Property Taxes Collected	8,385,619.90	Regional & Consolidated School Tax	4,912,660.00
Financial Administration	130,236.47		0,305,017.70	School Taxes in Municipal Budget	
Assessment of Taxes	37,484.00		593,217.58	County Taxes	3 507 014 05
Collection of Taxes	100,374.00		126,176.08	,	2,587,816.05
Planning, Housing & Development	278,507.00		3,110,329.00	County Library Taxes	1 573 000 00
Human Resources	3,100.00	Tanas Train Table Sillings	3,110,329.00	Local Municipal Purpose Taxes • 39	1,573,000.00
Elections	10,200.00	Other Miscellaneous Tax Revenues State Aid Revenues	260,042.55	Veteran & Senior Citizen Taxes	260,300.00
	583,887.75	Federal Aid Revenues		Total Taxes for Rate Computation 2.28	9,393,796.05
General Administration (other) JUDICIARY	2021.001.12		214,470.00	Special District Taxes	
	80,329.00	State and Local Fiscal Assistance Act Utilized	108,209.82	Bank Corp. Taxes	9,942.08
Municipal Courts	80,329.00		(01 (01 (2	Added and Omitted Taxes	47,512.44
PUBLIC SAFETY	130 014 00	Other Miscellaneous Revenues	491,691.63	Total Taxes Levied - ABSTRACT	9,190,950.57
Fire Protection	130,016.00	Total	13,289,756.56	Total Taxes Billed	9,181,008.49
Police Protection	1,488,006.24		756,108.85	1984 TAXES COLLECTED	8,385,619.90
Civil Defense & Disaster Control	500.00		14,045,865.41	1984 Taxes Cancelled, Abated or Adjusted	234.25
Environmental Inspection & Control	68,374.00	Reserve For Uncollected Taxes	719,221.77	Transfer to Tax Title Liens or Foreclosed	114,730.12
Other Public Safety		CAPITAL OUTLAY TOTAL	179,541.01	Balance Outstanding Dec. 31, 1984	680,424.22
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	864,122.13	Public Enterprises		Balance January 1, 1984	561,341.63
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	483,570.95
Garbage and Trash Disposal	724,503.52	Public Works	65,426.88	Cancelled, Abated or Adjusted 1984	497.16
Public Buildings and Grounds	196,347.00	Buildings and Grounds	114,114.13	Transfers to Tax Title Liens or Foreclosed	54,497.12
Other Public Works	221,449.33	Library and Education		Balance December 31, 1984	22,776.40
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	59,873.00			Balance January 1, 1984	278,258.86
Welfare-Public Assistance	19,450.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	178,420.98
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1.09,646.63
Animal, Insect, & Rodent Control	5,000.00	School 4,568,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	2,900.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,782,500	2,782,500	Balance December 31, 1984	347,033.21
Beaches and Boardwalks		Total 7,350,500	2,782,500	PROPERTY ACQUIRED BY DEED OR	511,055020
Parks, Playgrounds, Shade Trees	13,600.00			FORECLOSURE	
Land Reclamation & Conservation	44,182.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	810,400.00
Other Recreational Services	83,274.00	School	4,568,000.00	Transfers From Taxes or Liens	0107400100
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	160,000.00	Other	2,725,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	800.00	Total	7,293,500.00	Balance December 31, 1984	810,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	• • • • • • • • • • • • • • • • • • • •	CURRENT FINANCES DECEMBER 31, 1984	0107100100
Pensions & F. I. C. A.	345,433.53		368,482,241	ASSETS	
Employee Fringe Benefits	259,004.25	REAL PROPERTY VALUATIONS	,,	Cash Dec. 31, 1984	974,261.74
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	703,200.62
CETA And Other Public Employment Programs	2,00000	1 Vacant Land 2112 5.16	20,905,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	5,961,953.22		301,146,600.00	Foreclosed Property	347,033.21
CAPITAL IMPROVEMENTS *MEMO*	2, 102, 103,22	3 Farm 609 3.59	14,552,800.00	Emergencies & Other Deferred Charges	810,400.00
DEBT SERVICE		4a Commercial 342 14.31	57,996,100.00	State and Federal Aid Receivable	181,753.00
Principal Payments	320,000.00	342. 14031	1,226,500.00	Other Receivables	227,568.00
Interest Payments	260,581.50		9,433,300.00		54,150.51
interest rayments	200,301.30	Total 8769		Total	3,298,367.08
DEEEBBED CHARCES	64,101.17	Land Area 46.96 Sq. Miles	405,261,000.00		000 700
DEFERRED CHARGES	7,560,496.05	•	415 013 044	Cash Liabilities	982,781.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	719,221.77	Net Valuation Taxable-Municipal	415,913,064	Reserves for Receivables	1,914,784.34
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	14,886,353.71	Net Valuation Taxable-County	388,608,073	Surplus Dec. 31, 1984	400,800.81
EAFEMULIURES TOTAL	1410001333011	State Equalized Valuation State Equalization Ratio	400,251,180	Total	3,298,367.08
984/3000	▽	Signe Equalization Karlo	104.02		

Population 1980 15,858 Population 1984 18,161

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

▽

4.04 State Equalized Tax Rate

1.86

MONROE TOWNSHIP - MIDDLESEX CO. Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: 1,122.70 Gross Debt 3.45 Gross Debt 591.75 Net Debt Net Debt 1.82 39.28 Tax Levy Collected 96.59 Debt Service Total Tax Levy 752.39 Tax Levy Cancelled, Abated 273.08 or Adjusted .41 Municipal Expenditures

PER CENT:

EVENIBITUES					1984 PROPERTY TAX	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
	25,975.00				Local District School Taxes 1.11	7,591,730.00
Governing Body & Public Boards	71,811.00	1984 Property Taxes	Callagan	13,224,855.85	Regional & Consolidated School Tax	1,331,130.00
Municipal Clerk	118,810.00	1984 Payments in Lie		13,224,033.03	School Taxes in Municipal Budget	
Financial Administration	68,425.00	Delinquent Tax & Lier		447,659.06	County Taxes •57	3,903,457.08
Assessment of Taxes	16,420.00	•		157,210.52	,	3,703,437.00
Collection of Taxes	99,726.00	,		1,243,494.00	County Library Taxes Local Municipal Purpose Taxes • 18	1,230,551.53
Planning, Housing & Development	88,858.00	Taxes from Public Util		3,033.59	Veteran & Senior Citizen Taxes	139,000.00
Human Resources	9,100.00		ax kevenues	152,861.09	1	12,864,738.61
Elections				152,861.09		
General Administration (other)	507,927.00	Federal Aid Revenues		75 494 99	Special District Taxes	436,020.00
JUDICIARY	(0.41/.00		l Assistance Act Utilize		Bank Corp. Taxes	30,249.20
Municipal Courts	49,416.00		,	23,960.00	Added and Omitted Taxes	472,173.20
PUBLIC SAFETY		Other Miscellaneous R		1,086,152.52	Total Taxes Levied - ABSTRACT	13,664,181.01
Fire Protection	0/0 1/5 00		Tota		Total Taxes Billed	13,692,046.17
Police Protection	968,145.00	Prior Years Surplus A	ppropriated	850,000.00	1984 TAXES COLLECTED	13,224,855.85
Civil Defense & Disaster Control	663.00		TOTA	,	1984 Taxes Cancelled, Abated or Adjusted	55,815.43
Environmental Inspection & Control	183,634.50	Reserve For Uncollecte		627,145.44	Transfer to Tax Title Liens or Foreclosed	23,390.39
Other Public Safety		CAPITAL OUT	LAY TOTA	1,180,675.78	Balance Outstanding Dec. 31, 1984	387,984.50
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	722,776.00	Public Enterprises			Balance January 1, 1984	407,165.97
Sewers and Sewage Processing		Recreation—Culture		238,745.98	Collected in 1984	393,146.78
Garbage and Trash Disposal		Public Works		891,356.69	Cancelled, Abated or Adjusted 1984	314.38
Public Buildings and Grounds	59,122.00	Buildings and Ground	ds	46,822.89	Transfers to Tax Title Liens or Foreclosed	11,229.35
Other Public Works	69,230.00	Library and Education	n	3,059.06	Balance December 31, 1984	2,475.46
HEALTH and WELFARE		Conservation		691.16	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,314.00	All Other			Balance January 1, 1984	113,711.58
Welfare-Public Assistance	5,853.00	CAPITAL D	DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	36,563.53
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	54,512.28
Animal, Insect, & Rodent Control	14,517.00	School	5,270,00	0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	332.00	Self-liquidating			Transfers to Foreclosed Property	22,308.47
RECREATION and CONSERVATION		Other	15,119,43	0 10,746,816	Balance December 31, 1984	73,454.36
Beaches and Boardwalks		Total	20,389,43	0 10,746,816	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,484.00				FORECLOSURE	
Land Reclamation & Conservation	4,843.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	645,366.53
Other Recreational Services	123,098.00	School		5,270,000.00	Transfers From Taxes or Liens	22,308.47
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		12,489,000.00	Cancelled, Abated or Adjusted (1984)	240,375.00
Other Educational Services	190.00		Total	17,759,000.00	Balance December 31, 1984	427,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	193,299.56			591,830,918	ASSETS	
Employee Fringe Benefits	152.998.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	7,244,300.11
Other Statutory Expenditures	10,000.00	Code Class # o	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	390,459.96
CETA And Other Public Employment Programs			2783 3.50	10,942,300.00	Tax Title Liens	73,454.36
MUNICIPAL FUNCTIONS TOTAL	3,573,967.06		6098 73.35	229,315,800.00	Foreclosed Property	427,300.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00		754 4.89	15,296,200.00	Emergencies & Other Deferred Charges	44,000.00
DEBT SERVICE	200,000000	4a Commercial	153 10.82	33,815,500.00	State and Federal Aid Receivable	53,787.15
	155,000.00	4b Industrial	40 7.44	23,248,800.00	Other Receivables	170,826.72
Principal Payments	558,354.11	4c Apartments	.5		Total	8,404,128.30
				312,613,600.00	1	
Interest Payments	220,324.11	Total	9828			
· 1	•		9828 41 -80 Sq. Miles	312,813,800.00	1	6.155.307.30
DEFERRED CHARGES	45,002.13	Land Area	41.80 Sq. Miles		Cash Liabilities	6,155,307.30
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	45,002.13 11,931,207.08	Land Area Net Valuation Taxable	41.80 Sq. Miles le-Municipal	315,664,497	Cash Liabilities Reserves for Receivables	1,062,041.04
DEFERRED CHARGES	45,002.13	Land Area	41.80 Sq. Miles le-Municipal le-County		Cash Liabilities	

Population 1980 2,066 2,265

Population 1984 S & P Rating Moody Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

1.81

1.68

MONTAGUE TWP. - SUSSEX CO. Form of Government: **Township Committee** Number of Members on Governing Body - 3 PER CAPITA: PER CENT: Gross Debt 248.19 .72 Gross Debt Net Debt 43.33 Net Debt .13 86.05 Debt Service 5.61 Tax Levy Collected Total Tax Levy 619.07 Tax Levy Cancelled, Abated Municipal Expenditures 291.96 or Adjusted .78

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 99	815,856.36
Municipal Clerk		1984 Property Taxes Collected	1,203,559.60	Regional & Consolidated School Tax	
Financial Administration	18,200.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	15,700.00	Delinquent Tax & Lien Collections	105,137.07	County Taxes •55	* 453,379.84
Collection of Taxes	26,800.00	Business Personalty Replacement Taxes	12,412.08	County Library Taxes • 03	26,963.90
Planning, Housing & Development	35,900.00	Taxes from Public Utilities	159,606.00	Local Municipal Purpose Taxes • 11	87,634.54
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,350.00
Elections	1,200.00	State Aid Revenues	12,634.40	Total Taxes for Rate Computation 1 • 68	1,409,184.64
General Administration (other)	101,870.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utiliz	ed 9,321.00	Bank Corp. Taxes	3,509.40
Municipal Courts	13,130.00	Sale of Acquired Property		Added and Omitted Taxes	14,848.06
PUBLIC SAFETY		Other Miscellaneous Revenues	114,024.61	Total Taxes Levied - ABSTRACT	1,402,192.10
Fire Protection	18,000.00	To		Total Taxes Billed	1,398,682.70
Police Protection		Prior Years Surplus Appropriated	204,800.00	1984 TAXES COLLECTED	1,203,559.60
Civil Defense & Disaster Control	900.00	REVENUES	1,300,717.10.10	1984 Taxes Cancelled, Abated or Adjusted	10,860.92
Environmental Inspection & Control	19,973.00	Reserve For Uncollected Taxes	150,769.80	Transfer to Tax Title Liens or Foreclosed	17,370.57
Other Public Safety		CAPITAL OUTLAY TO	AL 906.00	Balance Outstanding Dec. 31, 1984	166,891.61
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	139,448.00	Public Enterprises		Balance January 1, 1984	107,139.64
Sewers and Sewage Processing	425.00	Recreation—Culture	1	Collected in 1984	94,902.31
Garbage and Trash Disposal	1,500.00	Public Works	906.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	21,900.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	12,059.73
Other Public Works		Library and Education		Balance December 31, 1984	177.60
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,830.00	All Other		Balance January 1, 1984	21,855.11
Welfare-Public Assistance	2,450.00	CAPITAL DEBT AUTHORIZED,		Transfer From Taxes	29,790.41
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEB	NET DEBT	Redeemed in 1984	10,234.76
Animal, Insect, & Rodent Control	4,500.00	School 464,0	00	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 98,1		Balance December 31, 1984	41,410.76
Beaches and Boardwalks		Total 562,1	50 98,150	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	43,855.00
Other Recreational Services	5,050.00	School	464,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	l l	Other	38,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	502,400.00	Balance December 31, 1984	43,855.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	18,150.00	FOR NET DEBT COMPUTATION	78,198,488	ASSETS	
Employee Fringe Benefits	18,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	410,522.51
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	167,069.21
CETA And Other Public Employment Programs		1 Vacant Land 1440 18.2	8 13,838,818.00	Tax Title Liens	41,410.76
MUNICIPAL FUNCTIONS TOTAL	486,476.00	2 Residential 1012 62.5	3 47,350,600.00	Foreclosed Property	43,855.00
CAPITAL IMPROVEMENTS *MEMO*	1,400.00		0 3,103,370.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 41 12.6	9,579,350.00	State and Federal Aid Receivable	6,605.62
Principal Payments	9,600.00	4b Industrial 6 1.6	7 1,265,700.00	Other Receivables	3,705.74
Interest Payments	3,100.00	4c Apartments 6 • 7		Total	673,168.84
,		Tatal 2636	75,724,338.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,349.60	Land Area 45 • 20 Sq. Miles		Cash Liabilities	184,184.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,296,200.10	Net Valuation Taxable-Municipal	76,801,595	Reserves for Receivables	256,040.71
RESERVE FOR UNCOLLECTED TAXES	150,769.80	Net Valuation Taxable-County	80,022,766	Surplus Dec. 31, 1984	232,943.48
EXPENDITURES TOTAL	1,957,495.50	State Equalized Valuation	82,632,818	Total	673,168.84
		State Equalization Ratio	92.85		

Population 1980 38, 321

Population 1984 38,485 S & P Rating AA Moody Rating AAA General Tax Rate Per \$100.

8.81 State Equalized Tax Rate

3.34

Form of Government:
Council–Manager Plan C (OMCL 50)
Number of Members on Governing Body – 5

MONTCLAIR TOWNSHIP - ESSEX COUNTY

PER CAPITA: PER CENT: Gross Debt 751.29 **Gross Debt** 2.71 Net Debt 436.85 Net Debt 1.58 Debt Service 76.96 Tax Levy Collected 97.59 1,072.09 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 556.56 or Adjusted .15

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,717.50			Local District School Taxes 1.48	18,166,481.00
Municipal Clerk	107,434.00	1984 Property Taxes Collected	40,215,207.86	Regional & Consolidated School Tax	
Financial Administration	292,686.00	1984 Payments in Lieu of Taxes	298,060.90	School Taxes in Municipal Budget •06	697,516.41
Assessment of Taxes	53,083.00	Delinquent Tax & Lien Collections	1,113,773.14	County Taxes • 96	11,833,580.93
Collection of Taxes		Business Personalty Replacement Taxes	393,965.72	County Library Taxes	
Planning, Housing & Development	122,265.00	Taxes from Public Utilities	2,167,724.00	Local Municipal Purpose Taxes -85	10,437,606.92
Human Resources	107,240.00			Veteran & Senior Citizen Taxes	226,700.00
Elections	38,480.00	State Aid Revenues	1,085,670.74	Total Taxes for Rate Computation 3.35	41,361,885.26
General Administration (other)	1,941,736.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	511,569.09	Bank Corp. Taxes	61,825.64
Municipal Courts	188,442.00	Sale of Acquired Property	100,153.37	Added and Omitted Taxes	62,267.69
PUBLIC SAFETY		Other Miscellaneous Revenues	4,332,632.14	Total Taxes Levied - ABSTRACT	41,259,278.59
Fire Protection	2,512,797.00	Total	50,218,756.96	Total Taxes Billed	41,210,204.80
Police Protection	3,328,472.88	Prior Years Surplus Appropriated	1,591,731.94	1984 TAXES COLLECTED	40,215,207.86
Civil Defense & Disaster Control		REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	63,440.61
Environmental Inspection & Control	84,939.00	Reserve For Uncollected Taxes	1,749,006.82	Transfer to Tax Title Liens or Foreclosed	56,028.50
Other Public Safety	_	CAPITAL OUTLAY TOTAL	182,286.02	Balance Outstanding Dec. 31, 1984	875,527.83
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	0.3722.003
Streets and Drainage	961,614.00	Public Enterprises		Balance January 1, 1984	1,020,466.81
Sewers and Sewage Processing	929,483.29		10,953.18	Collected in 1984	871,059.20
Garbage and Trash Disposal	1,069,574.00		69,073.36	Cancelled, Abated or Adjusted 1984	36,793.69
Public Buildings and Grounds	369,248.00		28,850.80	Transfers to Tax Title Liens or Foreclosed	109,503.08
Other Public Works	187,490.00		73,408.68	Balance December 31, 1984	3,110.84
HEALTH and WELFARE	131,170000	Conservation	13,103.00	TAX TITLE LIENS OUTSTANDING	3,110.04
Health Services Except Environmental	624,640.00			Balance January 1, 1984	212,027.01
Welfare-Public Assistance	222,448.00	CAPITAL DEBT AUTHORIZED, DEC	FMBFR 31 1984	Transfer From Taxes	177,830.86
Hospitals, Clinics, First Aid	222,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	206,822.93
Animal, Insect, & Rodent Control	46,718.00			Cancelled, Abated or Adjusted (1984)	200,622.93
Other Welfare Services	407.20.00	Self-liquidating 5,770,500	1	Transfers to Foreclosed Property	58,690.99
RECREATION and CONSERVATION		Other 14,714,250		Balance December 31, 1984	
		Total 28,913,411		PROPERTY ACQUIRED BY DEED OR	124,343.95
Beaches and Boardwalks	478,827.00	10101 20 9 7 2 9 7 2 1	10,812,211	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	470,827.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	8E 400 01
	242,843.00		8,428,661.00	Transfers From Taxes or Liens	85,609.01
Other Recreational Services	242,043.00		4,732,500.00	Sale for Cash (1984)	58,690.99
EDUCATION (excluding schools)	814,632.00	Self-Liquidating Other		Cancelled, Abated or Adjusted (1984)	
Libraries	514,632.00		12,867,000.00		144 200 00
Other Educational Services		Total	26,028,161.00	Balance December 31, 1984	144,300.00
STATUTORY EXPENDITURES	1 971 939 00	EQUALIZED VALUATION BASIS	3 0/5 077 00/	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,071,035.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	1,065,877,984	ASSETS	
Employee Fringe Benefits	E 000 00		ACCECCED VALUATION	Cash Dec. 31, 1984	11,886,945.85
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	878,638.67
CETA And Other Public Employment Programs	1/ /21 //7 /7		2,901,300.00	Tax Title Liens	124,343.95
MUNICIPAL FUNCTIONS TOTAL	16,621,647.67		381,286,000.00	Foreclosed Property	144,300.00
CAPITAL IMPROVEMENTS *MEMO*	254,500.00		10 015 500 00	Emergencies & Other Deferred Charges	255,000.00
DEBT SERVICE	. 572 000 00	7.13	42,015,500.00	State and Federal Aid Receivable	1,576.99
Principal Payments	1,573,000.00		428,300.00	Other Receivables	213,547.46
Interest Payments	1,388,635.35		33,447,600.00	Total	13,504,352.92
TYPE I SCHL DEBT *MEMO	1,065,435.55		460,078,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	87,100.00	Land Area 6.20 Sq. Miles		Cash Liabilities	9,533,346.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,697,578.34	Net Valuation Taxable-Municipal	467,059,400	Reserves for Receivables	1,270,739.99
RESERVE FOR UNCOLLECTED TAXES	1,749,006.82	Net Valuation Taxable-County	1,055,029,105	Surplus Dec. 31, 1984	2,700,266.10
EXPENDITURES TOTAL	52,116,968.18	State Equalized Valuation	1,219,422,953	Total	13,504,352.92
		State Equalization Ratio	37.95		

1	8.	13
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Moody Rating

Population 1980 7,360
Population 1984 7,759
S & P Rating

A1

General Tax Rate Per \$100.

▽

3 • 03 State Equalized Tax Rate

1.86

MONTGOMERY TWP. – **SOMERSET CO.** Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 796.99 1.75 Gross Debt Gross Debt 550.48 1.21 Net Debt Net Debt Debt Service 85.58 Tax Levy Collected 95.16 Total Tax Levy 991.58 Tax Levy Cancelled, Abated 505.31 .01 Municipal Expenditures or Adjusted

					Monicipal Expenditores 90000 . Of	Adjosied • O t
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.29	5,056,004.00
Municipal Clerk	53,213.00	1984 Property Taxes	Collected	7,328,918.02	Regional & Consolidated School Tax	
Financial Administration	105,251.00	1984 Payments in Lie	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	125,651.00	Delinquent Tax & Lien Collections		413,864.75	County Taxes .47	1,858,258.62
Collection of Taxes	24,824.00			124,741.92	County Library Taxes • 04	144,224.00
Planning, Housing & Development	149,301.00		•	340,222.00	Local Municipal Purpose Taxes • 06	235,506.93
Human Resources		Other Miscellaneous			Veteran & Senior Citizen Taxes	36,900.00
Elections		State Aid Revenues	TOX NOVELIDES	370,252.09	Total Taxes for Rate Computation 1.86	7,330,893.55
General Administration (other)	380,778.99		•	3.3,23233	Special District Taxes	163,700.00
JUDICIARY	200,		al Assistance Act Utiliz	ad 31,886.33	Bank Corp. Taxes	4,118.53
Municipal Courts	35,947.00			.ed ./2,000133	Added and Omitted Taxes	231,827.86
PUBLIC SAFETY	23,711.000	Other Miscellaneous		1,428,477.34	Total Taxes Levied - ABSTRACT	7,693,639.94
Fire Protection	94,098.17	Other Miscellaneous	To		Total Taxes Billed	7,701,817.58
Police Protection	512,192.00	D: V C I		802,000.00	1984 TAXES COLLECTED	
	400.00		Appropriated TO			7,328,918.02
Civil Defense & Disaster Control		Reserve For Uncollect			1984 Taxes Cancelled, Abated or Adjusted	865.45
Environmental Inspection & Control	110,202.52			577,749.41	Transfer to Tax Title Liens or Foreclosed	2,046.25
Other Public Safety		CAPITAL OU	TLAY TO	AL 1,019,645.79		369,987.86
PUBLIC WORKS	224 241 92				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	236,241.83	'		. 55 3/0 //	Balance January 1, 1984	432,547.10
Sewers and Sewage Processing	220,511.00			55,360.66		393,188.85
Garbage and Trash Disposal	11/ 510 00	Public Works		902,216.98	Cancelled, Abated or Adjusted 1984	6,815.02
Public Buildings and Grounds	114,519.00			62,068.15		
Other Public Works	27,000.00	,	on		Balance December 31, 1984	32,543.23
HEALTH and WELFARE	57 070 50	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	57,878.50				Balance January 1, 1984	19,009.87
Welfare-Public Assistance	3,895.00		DEBT AUTHORIZED, I		Transfer From Taxes	2,046.25
Hospitals, Clinics, First Aid		ISSUED AND UNISS			Redeemed in 1984	20,675.90
Animal, Insect, & Rodent Control	500.00	School	1,711,0	00	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,472,8			380.22
Beaches and Boardwalks		Total	6,183,8	42 4,271,137	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,986.00				FORECLOSURE	
Land Reclamation & Conservation	4,800.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	115,210.00
Other Recreational Services	62,541.75	School		1,711,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	2,100.00	Other		4,022,200.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	5,733,200.00		115,210.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	168,308.49	FOR NET DEBT COA	APUTATION	352,628,027	ASSETS	
Employee Fringe Benefits	68,203.00		Y VALUATIONS		Cash Dec. 31, 1984	4,522,797.33
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	402,531.09
CETA And Other Public Employment Programs		1 Vacant Land	571 5.7		Tax Title Liens	380.22
MUNICIPAL FUNCTIONS TOTAL	2,584,413.25	I	1770 57.3			115,210.00
CAPITAL IMPROVEMENTS *MEMO*	39,000.00		428 5.1			186,492.66
DEBT SERVICE	37,000.00	4a Commercial	112 17.1			100,492.00
	358,980.00		4 12.9			51,931.40
Principal Payments	305,046.21		1 1.6			5,279,342.70
Interest Payments	303,040.21		2886	238,930,750.00	1	J16171376.1U
DESCRIPTO CHARGES	94,487.54	land Area	32.80 Sq. Miles	230 1 30 1 1 30 .00	Cash Liabilities	3.080 441 54
DEFERRED CHARGES	7,222,186.62			240,932,811		3,089,461.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	577,749.41	I THE TOTOGNOT TOXOL			1	570,052.71
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxab		367,358,285		1,619,828.45
EXPENDITURES TOTAL	11,142,863.03			391,050,564	1	5,279,342.70
		State Equalization R	<u> </u>	61.42		

0236 Population 1980 Population 1984

S & P Rating

Moody Rating

7,318 7,547

A

General Tax Rate Per \$100.

1.82 State Equalized Tax Rate

MONTVALE BOROUGH - BERGEN COUNTY Form of Government: Borough Council

PER CAPITA: PER CENT: 863.70 1.35 **Gross Debt** Gross Debt Net Debt 720.95 Net Debt 1.13 103.13 Debt Service Tax Levy Collected 97.80 Total Tax Levy 1,330.98 Tax Levy Cancelled, Abated 488.96 .46 Municipal Expenditures or Adjusted

1.87

Number of Members on Governing Body - 6

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •60	3,203,183.85
Municipal Clerk	2 225 22	1984 Property Taxes Collected	9,831,048.85	Regional & Consolidated School Tax •60	3,210,909.66
Financial Administration	8,025.00	,		School Taxes in Municipal Budget	
Assessment of Taxes	30,616.00	Delinquent Tax & Lien Collections	259,769.33	County Taxes • 34	1,814,694.78
Collection of Taxes	19,005.00	Business Personalty Replacement Taxes	149,682.20	County Library Taxes	
Planning, Housing & Development	18,375.00	Taxes from Public Utilities	1,062,721.00	Local Municipal Purpose Taxes •33	1,779,702.77
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	40,650.00
Elections	1,215.00		51,639.25	Total Taxes for Rate Computation 1 • 87	10,049,141.06
General Administration (other)	340,954.00			Special District Taxes	
JUDICIARY	20 500 00	State and Local Fiscal Assistance Act Utilized	62,394.92	Bank Corp. Taxes	25,834.61
Municipal Courts	20,590.00			Added and Omitted Taxes	10,587.26
PUBLIC SAFETY	127 205 00	Other Miscellaneous Revenues	306,297.71	Total Taxes Levied - ABSTRACT	10,044,912.93
Fire Protection	137,205.00	Total	11,723,553.26	Total Taxes Billed	10,052,456.75
Police Protection	789,290.00	The real solution representation	275,000.00	1984 TAXES COLLECTED	9,831,048.85
Civil Defense & Disaster Control	(7.105 .00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	46,431.36
Environmental Inspection & Control	47,135.00	Reserve For Uncollected Taxes	294,871.64	Transfer to Tax Title Liens or Foreclosed	1,433.30
Other Public Safety		CAPITAL OUTLAY TOTAL	248,205.24	Balance Outstanding Dec. 31, 1984	173,543.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	250,486.00			Balance January 1, 1984	267,222.12
Sewers and Sewage Processing	285,950.00			Collected in 1984	259,769.33
Garbage and Trash Disposal	221,800.00		128,869.09	Cancelled, Abated or Adjusted 1984	5,788.13
Public Buildings and Grounds	11,085.00	Buildings and Grounds	108,217.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	60,350.00			Balance December 31, 1984	1,664.66
HEALTH and WELFARE		Conservation	11,119.01	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,006.00			Balance January 1, 1984	2,953.76
Welfare-Public Assistance	850.00			Transfer From Taxes	1,433.30
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 1,077,328		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,441,025		Balance December 31, 1984	4,387.06
Beaches and Boardwalks		Total 6,518,353	5,441,025	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,700.00			FORECLOSURE	
Land Reclamation & Conservation	300.00			Balance January 1, 1984	70,600.00
Other Recreational Services	37,220.00	School	1,077,328.77	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	74 005 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	74,835.00	Other	5,263,850.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	6,341,178.77	Balance December 31, 1984	70,600.00
STATUTORY EXPENDITURES	• 5 / 5 00 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	482,165,251	ASSETS	
Employee Fringe Benefits	49,000.00			Cash Dec. 31, 1984	559,791.94
Other Statutory Expenditures	4,500.00		ASSESSED VALUATION	Taxes Receivable	175,207.90
CETA And Other Public Employment Programs	2 (02 000 00	1 Vacant Land 155 3.47	19,017,400.00	Tax Title Liens	4,387.06
MUNICIPAL FUNCTIONS TOTAL	2,603,000.00		282,482,800.00	Foreclosed Property	70,600.00
CAPITAL IMPROVEMENTS *MEMO*	52,750.00		726,900.00	Emergencies & Other Deferred Charges	64,750.00
DEBT SERVICE	400 250 00	4a Commercial 106 41.64	228,307,900.00	State and Federal Aid Receivable	
Principal Payments	480,050.00		7,085,000.00	Other Receivables	9,561.18
Interest Payments	298,269.55	•	10,631,000.00	Total	884,298.08
		Total 2263	548,251,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,000.72	Land Area 4.00 Sq. Miles		Cash Liabilities	289,296.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,228,788.29	Net Valuation Taxable-Municipal	551,751,071	Reserves for Receivables	259,756.14
RESERVE FOR UNCOLLECTED TAXES	294,871.64	Net Valuation Taxable-County	481,775,583	Surplus Dec. 31, 1984	335,245.45
EXPENDITURES TOTAL	11,918,980.20		535,937,674	Total	884,298.08
		State Equalization Ratio	102.97		

1984/3000

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Population 1980 14,290
Population 1984 14,807
S & P Rating
Moody Rating A

General Tax Rate Per \$100. 5 • 79

State Equalized Tax Rate
1 • 33

MONTVILLE TWP. - MORRIS CO. Form of Government: Special Charter (CH 95–1974) Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	447.90	Gross Debt	1.03
Net Debt	181.50	Net Debt	- 42
Debt Service	42.63	Tax Levy Collected	96.69
Total Tax Levy	940.06	Tax Levy Cancelled, Ab	ated
Municipal Expenditures	334.93	or Adjusted	.16

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				1		Local District School Taxes 1.25	9,056,168.31
Municipal Clerk		1984 Property Taxes	Collected		13,469,487.71	Regional & Consolidated School Tax	
Financial Administration	44,763.00					School Taxes in Municipal Budget	
Assessment of Taxes	30, 709, 42	Delinquent Tax & Lie			441,781.25	County Taxes • 35	2,539,080.89
Collection of Taxes	58,599.25	Business Personalty Replacement Taxes			184.355.56	County Library Taxes • 01	97,182.80
Planning, Housing & Development	49,295.94	Taxes from Public Uti			1,370,702.00	Local Municipal Purpose Taxes •21	1,489,770.82
Human Resources	1,000.00				7,3.0,.02.00	Veteran & Senior Citizen Taxes	93,700.00
	2,000.00	State Aid Revenues	TOX REVEITUES		93,720.53	Total Taxes for Rate Computation 1 • 82	13,275,902.82
Elections	517.271.09	Federal Aid Revenues	_		757120033	Special District Taxes	434.381.00
General Administration (other)	22.,2.12.0	State and Local Fisco			62,697.00	Bank Corp. Taxes	9,164.18
JUDICIARY	39,079.75	Sale of Acquired Pro		Officed	02,07,000	Added and Omitted Taxes	293,653.69
Municipal Courts	33,013.13	Other Miscellaneous			625,283,67	Total Taxes Levied - ABSTRACT	13,919,401.69
PUBLIC SAFETY		Other Miscellaneous	Revenues	7.4.1	16,248,027.72	Total Taxes Billed	13,931,262.45
Fire Protection	1,082,958.13	D: V C L A		Total	900,000.00	1984 TAXES COLLECTED	13,469,487.71
Police Protection	1,300.00		Appropriated	TOTAL	17,148,027.72	1984 Taxes Cancelled, Abated or Adjusted	22,147.12
Civil Defense & Disaster Control	95,888.52		and Tours	וסותנ	812,565.20	Transfer to Tax Title Liens or Foreclosed	97,806.06
Environmental Inspection & Control	3C • 000 • CF				419,833.43	Balance Outstanding Dec. 31, 1984	341,821.56
Other Public Safety		CAPITAL OUT	ILAY	TOTAL	41710 32 443	PRIOR YEARS TAXES OUTSTANDING	3411021.30
PUBLIC WORKS	F32 041 32					Balance January 1, 1984	241 924 24
Streets and Drainage	523,941.32					Collected in 1984	341,824.24
Sewers and Sewage Processing	301,053.00				304 351 45	Cancelled, Abated or Adjusted 1984	326,428.53 5,362.63
Garbage and Trash Disposal	4,365.45				394,251.65	Transfers to Tax Title Liens or Foreclosed	9,767.92
Public Buildings and Grounds	117,380.73				25,581.78	Balance December 31, 1984	•
Other Public Works	243.25	,	on			,	265.16
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	200 / /3 / 0
Health Services Except Environmental	123, 225. 41			*** 5565		Balance January 1, 1984	309,661.49
Welfare-Public Assistance	4,082.04		DEBT AUTHORIZ			Transfer From Taxes	108,982.00
Hospitals, Clinics, First Aid	. .	ISSUED AND UNISS			NET DEBT	Redeemed in 1984	115,352.72
Animal, Insect, & Rodent Control	6,500.00		3,93	7,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			2 (27 521	Transfers to Foreclosed Property	202 200 77
RECREATION and CONSERVATION .		Other	1	5,000	2,687,521	Balance December 31, 1984	303,290.77
Beaches and Boardwalks		Total	6,63	12,000	2,637,521	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees						FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	61,400.00
Other Recreational Services	53,807.00				3,937,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries	61,226.00				2,695,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	17,533.00		Total		6,632,000.00	Balance December 31, 1984	61,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	221,429.00				644,741,285	ASSETS	
Employee Fringe Benefits	116,802.89		Y VALUATIONS			Cash Dec. 31, 1984	1,227,277.69
Other Statutory Expenditures	5,000.00		of Parcels <u>% \</u>		ASSESSED VALUATION	Taxes Receivable	342,086.72
CETA And Other Public Employment Programs		1 Vacant Land	689	4.73	10,730,050.00	Tax Title Liens	303,290.77
MUNICIPAL FUNCTIONS TOTAL	3,477,454.19			2.23	163,694,700.00	Foreclosed Property	61,400.00
CAPITAL IMPROVEMENTS *MEMO*	37,500.00			1.11	2,517,300.00	Emergencies & Other Deferred Charges	155,000.00
DEBT SERVICE		4a Commercial	144	5.28	11,973,100.00	State and Federal Aid Receivable	
Principal Payments	402,600.00		71 1	.6 • 64	37,713,300.00	Other Receivables	20,229.26
Interest Payments	228,659.15					Total	2,109,284.44
			5063		226,628,450.00		
DEFERRED CHARGES	37,965.51	Land Area	18.97 Sq. M	iles		Cash Liabilities	282,778.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,126,813.00		ole-Municipal		227,981,840	Reserves for Receivables	708,837.02
RESERVE FOR UNCOLLECTED TAXES	812,565.20	Net Valuation Taxab			693,289,689	Surplus Dec. 31, 1984	1,117,668.93
EXPENDITURES TOTAL	17,086,057.05	State Equalized Valu	vation		720,126,184	Total	2,109,284.44
		State Equalization Re	-4:-		31.53		

Ç	237

Moody Rating

Population 1980 2,706
Population 1984 2,653
S & P Rating

A

General Tax Rate Per \$100.

A

1.70 State Equalized Tax Rate MOONACHIE BORO. – BERGEN CO.

Form of Government:

Borough Council

Number of Members on Governing Body – 6

PER CAPITA: PER CENT: 452.60 •55 **Gross Debt Gross Debt** Net Debt 337.33 Net Debt . 41 Debt Service 75.07 Tax Levy Collected 98.75 1,140.59 Tax Levy Cancelled, Abated Total Tax Levy

Municipal Expenditures 640.98 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT	• • • • • • • • •					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	15,000.00					Local District School Taxes • 58	1,390,098.00
Municipal Clerk	17 000 00	1984 Property Taxes			2,987,575.11	Regional & Consolidated School Tax	
Financial Administration	17,000.00	,			16,335.58	School Taxes in Municipal Budget	
Assessment of Taxes	29,288.00				48,358.12	County Taxes • 33	788,613.03
Collection of Taxes	7,080.00				146,716.92	County Library Taxes	
Planning, Housing & Development	11,430.00			- 1	446,583.00	Local Municipal Purpose Taxes •34	826,213.88
Human Resources	8,000.00		Tax Revenues			Veteran & Senior Citizen Taxes	33,350.00
Elections	1,125.92				20,561.32	Total Taxes for Rate Computation 1 • 2.5	3,038,274.91
General Administration (other)	210,350.41	Federal Aid Revenues	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Ut	ilized	46,171.00	Bank Corp. Taxes	9,796.29
Municipal Courts	30,280.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	11,262.39
PUBLIC SAFETY		Other Miscellaneous	Revenues		367,541.03	Total Taxes Levied - ABSTRACT	3,025,983.59
Fire Protection	78,200.00			Total	4,079,842.08	Total Taxes Billed	3,025,485.64
Police Protection	557 , 867 .4 0		Appropriated		300,000.00	1984 TAXES COLLECTED	2,987,575.11
Civil Defense & Disaster Control	500.00	REVENUES	т. т	OTAL	4,379,842.08	1984 Taxes Cancelled, Abated or Adjusted	113.80
Environmental Inspection & Control		Reserve For Uncollect	ed Taxes		92,496.36	Transfer to Tax Title Liens or Foreclosed	20.40
Other Public Safety		CAPITAL OUT	TLAY TO	OTAL	172,440.76	Balance Outstanding Dec. 31, 1984	37,776.33
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	136,849.00	Public Enterprises				Balance January 1, 1984	50,028.60
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	48,358.12
Garbage and Trash Disposal	43,300.00	Public Works			83,011.66	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	35,000.00	Buildings and Groun	ds		89,429.10	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	on .	- 1		Balance December 31, 1984	1,670.48
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	.,
Health Services Except Environmental	9,500.00	All Other				Balance January 1, 1984	136.59
Welfare-Public Assistance	600.00	CAPITAL	DEBT AUTHORIZED	DECEN	ABER 31, 1984	Transfer From Taxes	20.40
Hospitals, Clinics, First Aid		ISSUED AND UNISSI			NET DEBT	Redeemed in 1984	20410
Animal, Insect, & Rodent Control	1,000.00		150,			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	2,00000	Self-liquidating	104,	-		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	946,		894,942	Balance December 31, 1984	156.99
Beaches and Boardwalks		Total	1,200,		894,942	PROPERTY ACQUIRED BY DEED OR	130.77
Parks, Playgrounds, Shade Trees	12,500.00				07,17,42	FORECLOSURE	
Land Reclamation & Conservation	A.,	ISSUED AND OUTST	ANDING			Balance January 1, 1984	6,650.00
Other Recreational Services	1,100.00		ANDING		150,000.00	Transfers From Taxes or Liens	8,830.00
EDUCATION (excluding schools)	(,1000-00	Self-Liquidating			190,000.00	Sale for Cash (1984)	
Libraries		Other			865,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Omer	Total		1,015,000.00	Balance December 31, 1984	6,650.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			1,013,000.00	CURRENT FINANCES DECEMBER 31, 1984	0,650.00
Pensions & F. I. C. A.	113.241.36	FOR NET DEBT COM			217,941,872	ASSETS	
	86,500.00				21197761872		1,354,626.60
Employee Fringe Benefits	3,148.68		of Parcels % VAL	'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	•
Other Statutory Expenditures	3,145.08	1 Vacant Land		02	3,546,400.00	Tax Title Liens	39,446.81
CETA And Other Public Employment Programs	1,408,360.77		530 16.				156.99
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	360,000.00		230 10	, 75	29,786,600.00	Foreclosed Property	6,650.00
CALLIA MILITARY	360,000.00	4a Commercial	27 4.	.44	7 922 400 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	130 000 00				7,803,400.00	State and Federal Aid Receivable	1,642.82
Principal Payments	120,000.00		139 76.	.00	134,623,800.00	Other Receivables	6,991.71
Interest Payments	79,166.50		720		175 7/0 200 00	Total	1,409,514.93
		Total	739		175,760,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2 170 711 02	Land Area	1 • 60 Sq. Miles		177 307 350	Cash Liabilities	896,382.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,178,711.03	Net Valuation Taxab			177,307,250	Reserves for Receivables	51,076.52
RESERVE FOR UNCOLLECTED TAXES	92,496.36	I THE THINGS			208,652,625	Surplus Dec. 31, 1984	462,056.28
EXPENDITURES TOTAL	3,879,234.66				240,686,437	Total	1,409,514.93
		State Equalization R	атю		73.51		

1984/3000

394

Population 1980 15,596 Population 1984 15,751

S & P Rating .A+

Moody Rating A1 State

General Tax Rate Per \$100.

2.46 State Equalized Tax Rate 2.42 MOORESTOWN TWP. - BURLINGTON CO.
Form of Government:
Council-Manager Plan E (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 918.87 Gross Debt 2.26 395.29 Net Debt Net Debt .97 95.77 Debt Service 41.30 Tax Levy Collected Total Tax Levy 1,109.44 Tax Levy Cancelled, Abated 417.44 1.49 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	0 400 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,400.00			Local District School Taxes 1.44	9,837,133.00
Municipal Clerk		1984 Property Taxes Collected	16,702,239.11	Regional & Consolidated School Tax	
Financial Administration	79,857.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	58,060.00	Delinquent Tax & Lien Collections	452,448.38	County Taxes •61	4,191,501.69
Collection of Taxes	39,948.00	Business Personalty Replacement Taxes	469,750.44	County Library Taxes	
Planning, Housing & Development	155,888.14	Taxes from Public Utilities	1,256,130.77	Local Municipal Purpose Taxes •37	2,551,826.0
Human Resources		Other Miscellaneous Tax Revenues	62,904.52	Veteran & Senior Citizen Taxes	138,700.0
Elections		State Aid Revenues	139,700.41	Total Taxes for Rate Computation 2.42	16,719,160.69
General Administration (other)	906,095.00	Federal Aid Revenues	-	Special District Taxes	580,272.0
JUDICIARY		State and Local Fiscal Assistance Act Utilized	84,056.00	Bank Corp. Taxes	44,555.4
Municipal Courts	65,975.00	Sale of Acquired Property		Added and Omitted Taxes	269,497.7
PUBLIC SAFETY	-	Other Miscellaneous Revenues	1,127,950.93	Total Taxes Levied - ABSTRACT	17,474,785.8
Fire Protection		Total	20,295,180.56	Total Taxes Billed	17,439,866.4
Police Protection	1,190,531.00	Prior Years Surplus Appropriated	645,807.00	1984 TAXES COLLECTED	16,702,239.1
Civil Defense & Disaster Control		REVENUES TOTAL	20,940,987.56	1984 Taxes Cancelled, Abated or Adjusted	259,315.0
Environmental Inspection & Control	55,509.00	NETEL 10EO	641,037.00	Transfer to Tax Title Liens or Foreclosed	6,591.1
Other Public Safety	,	CAPITAL OUTLAY TOTAL	517,635,93	Balance Outstanding Dec. 31, 1984	471,721.2
PUBLIC WORKS		CALITAL OUTER	221,032,73	PRIOR YEARS TAXES OUTSTANDING	11111212
Streets and Drainage	450.347.00	Public Enterprises	99,118,12	Balance January 1, 1984	455,895.0
Sewers and Sewage Processing	1307311100	Recreation—Culture	4,364.70	Collected in 1984	406,099.29
Garbage and Trash Disposal	390,171.00		344,257.61	Cancelled, Abated or Adjusted 1984	28,030.1
Public Buildings and Grounds	233,743.00	Buildings and Grounds	69,895.50	Transfers to Tax Title Liens or Foreclosed	20,030.1
	262,556.00		09, 593.30	Balance December 31, 1984	21 7/5 /
Other Public Works HEALTH and WELFARE	202,000.00	Library and Education Conservation		,	21,765.6
				TAX TITLE LIENS OUTSTANDING	114 500 0
Health Services Except Environmental	2 000 00	All Other	140EB 01 1004	Balance January 1, 1984	116,500.8
Welfare-Public Assistance	2,000.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	6,591.13
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	46,349.0
Animal, Insect, & Rodent Control	4,000.00	School 4,278,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1,225.00			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,364,167	6,226,271	Balance December 31, 1984	76,742.8
Beaches and Boardwalks		Total 14,473,170	6,226,271		
Parks, Playgrounds, Shade Trees	208,510.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	56,166.6
Other Recreational Services	182,915.00	School	4,278,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,570,700.00	Sale for Cash (1984)	
Libraries	342,945.00	Other	4,136,800.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,500.00	Total	11,985,500.00	Balance December 31, 1984	56,166.6
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	382,930.71	FOR NET DEBT COMPUTATION	641,397,623	ASSETS	
Employee Fringe Benefits	164,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	5,364,100.8
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	493,486.8
CETA And Other Public Employment Programs		1 Vacant Land 474 2.21	14,503,300,00	Tax Title Liens	76,742.8
MUNICIPAL FUNCTIONS TOTAL	5,189,605.85	2 Residential 4558 66.76	437,612,800.00	Foreclosed Property	56,166.6
CAPITAL IMPROVEMENTS *MEMO*	45,000.00		13,757,300.00	Emergencies & Other Deferred Charges	209,315.0
DEBT SERVICE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4a Commercial 197 18.48	121,162,800.00	State and Federal Aid Receivable	207131300
Principal Payments	326,656.75	4b Industrial 38 8.87	58,167,800.00	Other Receivables	23,675.2
Interest Payments	323,919.21		10,278,900.00	Tatal	
interest rayments	2631747021	Total 5569	655,482,900.00		6,223,487.5
DESCRIPTION CHANCES	93,879.16	Land Area 15.18 Sq. Miles	09914021400.00	,	2 227 272 /
DEFERRED CHARGES	14,608,906.69	•	473 304 607	Cash Liabilities	3,337,273.6
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	641,037.00	Net Valuation Taxable-Municipal	673,304,907	Reserves for Receivables	650,071.6
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	699,620,892	Surplus Dec. 31, 1984	2,236,142.2
EXPENDITURES TOTAL	21,184,004.66		683,559,019	Total	6,223,487.5
		State Equalization Ratio	98 .4 6		

Population 1980 18,486 Population 1984 19,655

S & P Rating AA Moody Rating AA1

General Tax Rate Per \$100.

State Equalized Tax Rate

2.09

1.85

MORRIS TOWNSHIP - MORRIS COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 5 PER CAPITA: **Gross Debt**

PER CENT: 1,524.49 **Gross Debt**

2.95 .77

399.93 Net Debt Net Debt 15.42 Tax Levy Collected 98.37 Debt Service

1,129.97 Total Tax Levy Tax Levy Cancelled, Abated 416.33 or Adjusted .11 Municipal Expenditures

EXPENDITURES		251/511/50 2511/752		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	33,000.00			Local District School Taxes	
Municipal Clerk	89,160.00	1984 Property Taxes Collected	21,871,299.90	Regional & Consolidated School Tax 1.24	14,251,175.82
Financial Administration	120,670.00	1984 Payments in Lieu of Taxes	11,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	201,100.00	Delinquent Tax & Lien Collections	587,758.37	County Taxes .36	4,130,377.92
Collection of Taxes	50,550.00	Business Personalty Replacement Taxes	441,263.72	County Library Taxes	
Planning, Housing & Development	77,642.00	Taxes from Public Utilities	1,544,601.00	Local Municipal Purpose Taxes •24	2,789,652.16
Human Resources	560.00	Other Miscellaneous Tax Revenues	754,097.48	Veteran & Senior Citizen Taxes	123,950.00
Elections	6,675.00		151,385.34	Total Taxes for Rate Computation 1 • 84	21,295,155.90
General Administration (other)	769,252.21	Federal Aid Revenues		Special District Taxes	608,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	126,412.37	Bank Corp. Taxes	2,867.51
Municipal Courts	66,475.00	Sale of Acquired Property		Added and Omitted Taxes	427,423.63
PUBLIC SAFETY		Other Miscellaneous Revenues	862,448.05	Total Taxes Levied - ABSTRACT	22,209,497.04
Fire Protection	739,390.00		26,350,266.23	Total Taxes Billed	22,232,977.20
Police Protection	1,785,115.00		1,100,000.00	1984 TAXES COLLECTED	21,871,299.90
Civil Defense & Disaster Control	11,000.00		27,450,266.23	1984 Taxes Cancelled, Abated or Adjusted	25,033.52
Environmental Inspection & Control	86,900.00	Reserve For Uncollected Taxes	977,735.20	Transfer to Tax Title Liens or Foreclosed	3,863.00
Other Public Safety		CAPITAL OUTLAY TOTAL	1,723,639.27	Balance Outstanding Dec. 31, 1984*	332,780.78
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,207,329.00		600,599.61	Balance January 1, 1984	643,397.57
Sewers and Sewage Processing		Recreation—Culture	63,282.16	Collected in 1984	583,691.45
Garbage and Trash Disposal	45 700 00	Public Works	125,620.61	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	2,065.38
Public Buildings and Grounds	65,700.00		837,445.59	Balance December 31, 1984	636.30
Other Public Works		Library and Education	96,691.30		57,004.44
HEALTH and WELFARE	135 480 00	Conservation		TAX TITLE LIENS OUTSTANDING	0.041.37
Health Services Except Environmental	125,480.00 23,200.00		E44BED 21 1004	Balance January 1, 1984 Transfer From Taxes	9,041.27 4,626.40
Welfare-Public Assistance	23,200.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	4,066.92
Hospitals, Clinics, First Aid	6,000.00	1		Cancelled, Abated or Adjusted (1984)	4,066.92
Animal, Insect, & Rodent Control	8,000.00			Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating 12,384,950 Other 9,214,638		Balance December 31, 1984	9,600.75
RECREATION and CONSERVATION		Total 29,963,894		PROPERTY ACQUIRED BY DEED OR	3,000.13
Beaches and Boardwalks	330,007.00		1,800,520	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	998.00			Balance January 1, 1984	16,800.00
Other Recreational Services	1,525.00		8,364,305.95	Transfers From Taxes or Liens	10,00000
EDUCATION (excluding schools)	1,52,500	Self-Liquidating	12,384,350.00	Sale for Cash (1984)	
Libraries	211,947.66		8,217,538.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	28,966,193.95	Balance December 31, 1984	16,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	662,016.72	FOR NET DEBT COMPUTATION	1,015,249,476	ASSETS	
Employee Fringe Benefits	230,400.00			Cash Dec. 31, 1984	2,772,290.92
Other Statutory Expenditures	100.00		ASSESSED VALUATION	Taxes Receivable	389,785.22
CETA And Other Public Employment Programs		1 Vacant Land 546 2.83	28,303,700.00	Tax Title Liens	9,600.75
MUNICIPAL FUNCTIONS TOTAL	6,902,192.59	2 Residential 5644 70.17	701,041,400.00	Foreclosed Property	16,800.00
CAPITAL IMPROVEMENTS *MEMO*	100.00	3 Farm 16 •06	591,100.00	Emergencies & Other Deferred Charges	150,000.00
DEBT SERVICE		4a Commercial 94 15.23	152,116,100.00	State and Federal Aid Receivable	531.39
Principal Payments	75,000.00	4b Industrial 26 10.20	101,929,200.00	Other Receivables	10,486.81
Interest Payments	228,063.11	,	15,100,800.00	Total	3,349,495.09
•		Total 6330	999,082,300.00		
DEFERRED CHARGES		Land Area 15.70 Sq. Miles		Cash Liabilities	1,297,467.41
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,989,553.74		1,014,211,794	Reserves for Receivables	426,672.78
RESERVE FOR UNCOLLECTED TAXES	977,735.20	, ,	1,125,193,271	Surplus Dec. 31, 1984	1,625,354.90
EXPENDITURES TOTAL	27,172,544.64		1,142,892,320	Total	3,349,495.09
		State Equalization Ratio	88.59		

1423	
Population 1980	5,305
Population 1984	5,864
S & P Rating	AA
Moody Rating	AA

General Tax Rate Per \$100.

State Equalized Tax Rate

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1.96

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

PER CAPITA: PER CENT: Gross Debt 807.11 Gross Debt 1.41 Net Debt 661.25 Net Debt 1.16 85.58 Debt Service Tax Levy Collected 98.05 Total Tax Levy 1,280.70 Tax Levy Cancelled, Abated Municipal Expenditures 621.68 or Adjusted .83

EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.01	3,733,005.00
Municipal Clerk	136,040.00			7,348,185.97	Regional & Consolidated School Tax	
Financial Administration	60,245.00	, , , , , , , , , , , , , , , , , , , ,		7,420.27	School Taxes in Municipal Budget	
Assessment of Taxes	112,130.00	Delinquent Tax & Lien Collectio	ns	113,971.61	County Taxes • 39	1,428,936.81
Collection of Taxes	25,760.00	Business Personalty Replacement	t Taxes	244,213.88	County Library Taxes • 01	54,696.98
Planning, Housing & Development	70,390.00			455,764.00	Local Municipal Purpose Taxes • 54	2,003,415.64
Human Resources		Other Miscellaneous Tax Revenu	ues		Veteran & Senior Citizen Taxes	50,600.00
Elections	1,850.00			44,027.75	Total Taxes for Rate Computation 1.95	7,270,654.43
General Administration (other)	233,479.90	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance	e Act Utilized	68,386.18	Bank Corp. Taxes	17,142.4
Municipal Courts	42,285.00	Sale of Acquired Property			Added and Omitted Taxes	272,831.13
PUBLIC SAFETY		Other Miscellaneous Revenues		278,694.14	Total Taxes Levied - ABSTRACT	7,510,028.09
Fire Protection	68,980.00		Total	8,560,663.80	Total Taxes Billed	7,494,628.24
Police Protection	670,600.00		ed	500,000.00	1984 TAXES COLLECTED	7,348,185.97
Civil Defense & Disaster Control	2,010.00	REVENUES	TOTAL	9,060,663.80	1984 Taxes Cancelled, Abated or Adjusted	62,500.80
Environmental Inspection & Control	19,510.00	Reserve For Uncollected Taxes		285,603.72		8,365.44
Other Public Safety		CAPITAL OUTLAY	TOTAL	194,880.88		75,576.03
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	413,285.00	Public Enterprises			Balance January 1, 1984	197,130.7
Sewers and Sewage Processing	427, 273.61	Recreation—Culture		25,795.29	Collected in 1984	106,851.5
Garbage and Trash Disposal	213,200.00	Public Works		169,085.59	Cancelled, Abated or Adjusted 1984	919.43
Public Buildings and Grounds	40,664.47	Buildings and Grounds			Transfers to Tax Title Liens or Foreclosed	599.04
Other Public Works		Library and Education			Balance December 31, 1984	38,760.80
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,860.00	All Other			Balance January 1, 1984	37,005.89
Welfare-Public Assistance	3,080.00	CAPITAL DEBT AUTI		1	Transfer From Taxes	9,033.31
Hospitals, Clinics, First Aid	400.00	ISSUED AND UNISSUED G	ROSS DEBT	NET DEBT	Redeemed in 1984	7,120.10
Animal, Insect, & Rodent Control		School	855,293		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	29,000	29,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3	,848,577	3,848,577	Balance December 31, 1984	38,919.10
Beaches and Boardwalks		Total 4	,732,870	3,877,577	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	25,905.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			Balance January 1, 1984	6,630.00
Other Recreational Services	71,452.02	School		216,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		29,000.00	Sale for Cash (1984)	
Libraries	21,000.00	Other		3,584,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		To	otal	3,829,000.00	Balance December 31, 1984	6,630.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	178,200.00	FOR NET DEBT COMPUTATION	1	335,038,188	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATION	ONS		Cash Dec. 31, 1984	872,890.87
Other Statutory Expenditures	4,500.00	Code Class # of Parcels	% VAL'N	ASSESSED VALUATION	Taxes Receivable	164,336.83
CETA And Other Public Employment Programs		1 Vacant Land 172	2.14	7,939,600.00	Tax Title Liens	38,919.10
MUNICIPAL FUNCTIONS TOTAL	2,858,100.00	2 Residential 1826	51.94	192,919,700.00	Foreclosed Property	6,630.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	3 Farm			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 77	33.81	125,593,500.00	State and Federal Aid Receivable	6,895.00
Principal Payments	275,000.00	4b Industrial 5	12.11	44,964,600.00	Other Receivables	9,079.18
Interest Payments	226,833.50	4c Apartments			Total	1,098,750.98
,		Total 2080		371,417,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 2.60 S	iq. Miles	-	Cash Liabilities	403,937.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,216,638.79	Net Valuation Taxable-Municipa		376,135,266	Reserves for Receivables	218,965.11
RESERVE FOR UNCOLLECTED TAXES	285,603.72	Net Valuation Taxable-County		392,104,473	Surplus Dec. 31, 1984	475,847.92
EXPENDITURES TOTAL	8,862,176.01	State Equalized Valuation		368,077,230	Total	1,098,750.98
		State Equalization Ratio		102.22		

1424
Population 1980
Population 1984
S & P Rating
Moody Rating
A+
AA

General Tax Rate Per \$100.
4 • 1 7
State Equalized Tax Rate

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lized Tax Rate
2.07

MORRISTOWN TOWN - MORRIS COUNTY
Form of Government:
Mayor-Council Plan F (OMCL 50)
Number of Members on Governing Body - 7

PER CENT: PER CAPITA: 4,098.12 13.18 Gross Debt Gross Debt Net Debt 2,038.36 Net Debt 6.55 211.40 96.34 Tax Levy Collected Debt Service 871.74 Tax Levy Cancelled, Abated Total Tax Levy 820.02 or Adjusted -24 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEYEI TOES-KE	ALLED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	90,605.27				Local District School Taxes	
Municipal Clerk	115,888.00	1984 Property Taxes		14,182,194.28	Regional & Consolidated School Tax 1.01	7,101,140.6
Financial Administration	181,280.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	104,800.00	Delinquent Tax & Lie		578,100.91	County Taxes • 32	2,256,059.0
Collection of Taxes	217,900.00	Business Personalty R		510,828.68	County Library Taxes	
Planning, Housing & Development	86,078.00	Taxes from Public Ut	ilities	2,070,966.00	Local Municipal Purpose Taxes • 73	5,122,025.2
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	69,950.0
Elections	8,000.00	State Aid Revenues		1,793,684.13	Total Taxes for Rate Computation 2.06	14,549,174.9
General Administration (other)	1,184,266.16	Federal Aid Revenues	•		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	206,724.18	Bank Corp. Taxes	200,012.4
Municipal Courts	209,700.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous	Revenues	3,204,256.74	Total Taxes Levied - ABSTRACT	14,679,237.4
Fire Protection	927,489.00		Total	22,546,754.92	Total Taxes Billed	14,720,632.
Police Protection	1,984,355.00	Prior Years Surplus A	ppropriated	850,000.00	1984 TAXES COLLECTED	14,182,194.2
Civil Defense & Disaster Control	3,375.00	REVENUES	TOTAL	23,396,754.92	1984 Taxes Cancelled, Abated or Adjusted	34,911.2
Environmental Inspection & Control	3,525.00	Reserve For Uncollect	ed Taxes	714,849.19	Transfer to Tax Title Liens or Foreclosed	92,674.9
Other Public Safety		CAPITAL OUT	TLAY TOTAL	1,514,372.41	Balance Outstanding Dec. 31, 1984	410,852.3
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	968,591.28	Public Enterprises		595,794.10	Balance January 1, 1984	816,934.1
Sewers and Sewage Processing	784,630.00	Recreation—Culture		772.06	Collected in 1984	385,641.6
Garbage and Trash Disposal	254,758.00	Public Works		845,627.98	Cancelled, Abated or Adjusted 1984	189,829.
Public Buildings and Grounds	227,425.00	Buildings and Groun	ds	33,833.26	Transfers to Tax Title Liens or Foreclosed	41,514.1
Other Public Works	35,559.00	Library and Education	on	38,345.01	Balance December 31, 1984	199,948.6
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	129,756.00				Balance January 1, 1984	294,946.8
Welfare-Public Assistance	12,000.00	CAPITAL	DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	155,636.8
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	192,432.1
Animal, Insect, & Rodent Control	27,535.00	School	4,314,690		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	7,464,000	429,006	Transfers to Foreclosed Property	32,090.8
RECREATION and CONSERVATION		Other	57,229,500	33,895,000	Balance December 31, 1984	226,060.
Beaches and Boardwalks		Total	69,008,190	34,324,006	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	393,880.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	81,009.1
Other Recreational Services	204,335.00	School		4,314,690.05	Transfers From Taxes or Liens	32,090.8
EDUCATION (excluding schools)		Self-Liquidating		7,364,000.00	Sale for Cash (1984)	
Libraries	108,987.00			32,891,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	44,569,690.05	Balance December 31, 1984	113,100.0
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS	•	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	818,091.00	FOR NET DEBT COM	APUTATION	523,712,416	ASSETS	
Employee Fringe Benefits	296,000.00		Y VALUATIONS	•	Cash Dec. 31, 1984	3,773,421.1
Other Statutory Expenditures	25,000.00	Code Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	610,800.
CETA And Other Public Employment Programs		1 Vacant Land	293 1.27	4,130,800.00	Tax Title Liens	226,060.
MUNICIPAL FUNCTIONS TOTAL	9,403,808.71	2 Residential	2879 42.01	136,112,950.00	Foreclosed Property	113,100.0
CAPITAL IMPROVEMENTS *MEMO*	75,000.00	3 Farm		,	Emergencies & Other Deferred Charges	35,000.0
DEBT SERVICE		4a Commercial	501 45.27	146,707,200.00	State and Federal Aid Receivable	6,753.1
Principal Payments	810,000.00	4b Industriál	20 1.93	6,262,600.00	Other Receivables	504,491.
Interest Payments	2,749,719.57		58 9.51	30,824,000.00	Total	5,269,627.
indical rayments	_,		3751	324,037,550.00	LIABILITIES, RESERVES, AND SURPLUS	, , ,
DEFERRED CHARGES	130,000.00		2.86 Sq. Miles		Cash Liabilities	2,259,401.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,357,199.69			348,056,392	Reserves for Receivables	1,454,452.9
RESERVE FOR UNCOLLECTED TAXES	714,849.19	Net Valuation Taxab		624,999,854	Surplus Dec. 31, 1984	1,555,772.
EXPENDITURES TOTAL	23,165,577.16			676,852,833	Total	5,269,627.2
EM EMPIRED		State Equalization R		49.65		

14 26	
Population 1980	4,251
Population 1984	4,143
S & P Ratina	

Moody Rating

General Tax Rate Per \$100. 4 • 17

State Equalized Tax Rate

2.46

MOUNT ARLINGTON BORO. – MORRIS CO. Form of Government: Borough Council Number of Members on Governing Body – 6

PER CENT: PER CAPITA: 277.14 Gross Debt 1.26 Gross Debt Net Debt 120.49 Net Debt •55 10.09 Tax Levy Collected 94.47 Debt Service 573.74 Tax Levy Cancelled, Abated Total Tax Levy 297.68 .04 Municipal Expenditures or Adjusted

6,837.00 9,255.93 8,513.95 6,300.00 6,906.88 8,393.77
3,513.95 3,513.95 5,300.00 4,906.88
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9,603.33 8,300.00 1,090.48 2,122.43 5,422.29
9,603.33 3,300.00 1,090.48 2,122.43 5,422.29 7,953.93
9,603.33 3,300.00 1,090.48 2,122.43 5,422.29 7,953.93
9,603.33 3,300.00 1,090.48 2,122.43 5,422.29 7,953.93 0,335.45
9,603.33 3,300.00 1,090.48 2,122.43 5,422.29 7,953.93
8

Moody Rating

Population 1980 4,863 Population 1984 S & P Rating

4,820

General Tax Rate Per \$100.

6.15 State Equalized Tax Rate

2.84

MOUNT EPHRAIM BORO. - CAMDEN CO. Form of Government: Commission (1911) Number of Members on Governing Body - 3 PER CAPITA: PER CENT: 52.60 Gross Debt **.3**0 Gross Debt 52.60 Net Debt Net Debt -30 97.69 Debt Service 16.05 Tax Levy Collected 537.88 Tax Levy Cancelled, Abated Total Tax Levy

Municipal Expenditures 240.28 or Adjusted

					· · · · · · · · · · · · · · · · · · ·
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	1,820.00			STATE EQUALIZED TAX RATE	1 070 220 00
Governing Body & Public Boards	1,820.00		0 507 10/ 00	Local District School Taxes 1.19	1,079,332.00
Municipal Clerk	E4 402 00	1984 Property Taxes Collected	2,527,136.83	Regional & Consolidated School Tax	
Financial Administration	56,493.80		55 130 04	School Taxes in Municipal Budget	
Assessment of Taxes	6,940.00		55,139.96	County Taxes 1.14	1,033,471.00
Collection of Taxes	16,121.00		32,156.56	County Library Taxes •03	23,695.00
Planning, Housing & Development	5,100.00		268,128.00	Local Municipal Purpose Taxes •49	447,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	116,250.00
Elections	45 000 00	State Aid Revenues	62,645.89	Total Taxes for Rate Computation 2.85	2,699,748.00
General Administration (other)	65,990.00			Special District Taxes	
JUDICIARY	24 (24 00	State and Local Fiscal Assistance Act Utilized	20,304.00	Bank Corp. Taxes	5,706.83
Municipal Courts	24,624.00		1	Added and Omitted Taxes	3,385.76
PUBLIC SAFETY	44 470 44	Other Miscellaneous Revenues	160,540.50	Total Taxes Levied - ABSTRACT	2,592,590.59
Fire Protection	24,970.00	Total	3,126,051.74	Total Taxes Billed	2,586,883.76
Police Protection	293,455.47	The real solpies Appropriates	238,000.00	1984 TAXES COLLECTED	2,527,136.83
Civil Defense & Disaster Control	400.00		3,364,051.74	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,458.00	Reserve For Uncollected Taxes	146,803.54	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	18,132.50	Balance Outstanding Dec. 31, 1984	59,746.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	104,630.00			Balance January 1, 1984	63,193.96
Sewers and Sewage Processing	74,000.00			Collected in 1984	55 ,13 9.96
Garbage and Trash Disposal	96,000.00		18,132.50	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	27,350.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	8,054.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	201.00			Balance January 1, 1984	1,152.61
Welfare-Public Assistance	4,150.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 253,531	253,531	Balance December 31, 1984	1,152.61
Beaches and Boardwalks		Total 253,531	253,531	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,566.15			FORECLOSURE	
Land Reclamation & Conservation	75.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	5,735.00
Other Recreational Services		School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	3,550.00	Other	145,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	145,000.00	Balance December 31, 1984	5,735.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	62,280.82	FOR NET DEBT COMPUTATION	84,401,589	ASSETS	
Employee Fringe Benefits	35,035.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	378,351.88
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	67,800.93
CETA And Other Public Employment Programs		1 Vacant Land 73 1.20	500,435.00	Tax Title Liens	1,152.61
MUNICIPAL FUNCTIONS TOTAL	923,210.24	2 Residential 1547 79.04	32,898,370.00	Foreclosed Property	5,735.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm		Emergencies & Other Deferred Charges	3,743.78
DEBT SERVICE		4a Commercial 94 15.76	6,557,930.00	State and Federal Aid Receivable	11,663.30
Principal Payments	65,000.00	4b Industrial 4 • 52	216,850.00	Other Receivables	13,516.91
Interest Payments	12,380.00		1,448,400.00	Total	481,964.41
	-	Total 1733	41,621,985.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,751.69			Cash Liabilities	48,793.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,136,498.00		42,023,215	Reserves for Receivables	88,205.45
RESERVE FOR UNCOLLECTED TAXES	146,803.54	Net Valuation Taxable-County	87,578,197	Surplus Dec. 31, 1984	344,965.01
EXPENDITURES TOTAL	3,294,643.47	State Equalized Valuation	90,492,143	Total	481,964.41
	• = * * • * * * * * * *	State Equalization Ratio	46.20		,

1984/3000

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Population 1980 10,818 Population 1984 10,932

Population 1984 10, S & P Rating Moody Rating BAA1 General Tax Rate Per \$100. 4 • 26

State Equalized Tax Rate 2 • 77

MOUNT HOLLY TWP. - BURLINGTON CO. Form of Government:

Council—Manager Plan A (OMCL 50)

Number of Members on Governing Body - 5

Gross Debt Net Debt Debt Service. Total Tax Levy Municipal Expenditures

PER CAPITA:

 244.64
 Gross Debt
 1.68

 119.92
 Net Debt
 .82

 14.52
 Tax Levy Collected
 94.10

 457.27
 Tax Levy Cancelled, Abated

 269.50
 or Adjusted
 .34

PER CENT:

EXPENDITURES	_	REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVERTOES REPEELED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 94	1,663,835.50
Municipal Clerk		1984 Property Taxes Collected	4,657,126.99	Regional & Consolidated School Tax 69	1,231,192.89
Financial Administration	68,608.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	32,242.00	Delinquent Tax & Lien Collections	216,355.86	County Taxes •56	1,001,294.73
Collection of Taxes	30,491.00	Business Personalty Replacement Taxes	157,668.24	County Library Taxes • 03	55,846.83
Planning, Housing & Development	6,705.00	Taxes from Public Utilities	747,963.00	Local Municipal Purpose Taxes •54	949,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	105,600.00
Elections	2,550.00	State Aid Revenues	150,697.82	Total Taxes for Rate Computation 2.76	5,006,769.95
General Administration (other)	244,299.00	Federal Aid Revenues	-	Special District Taxes	• • • • • • • • •
JUDICIARY		State and Local Fiscal Assistance Act Utilized	91,132.00	Bank Corp. Taxes	50,126.15
Municipal Courts	52,968.00		-	Added and Omitted Taxes	47,573.22
PUBLIC SAFETY		Other Miscellaneous Revenues	422,531.00	Total Taxes Levied - ABSTRACT	4,998,869.32
Fire Protection	97,518.00	Total	6,443,474.91	Total Taxes Billed	4,949,160.03
Police Protection		Prior Years Surplus Appropriated	344,718.00	1984 TAXES COLLECTED	4,657,126.99
Civil Defense & Disaster Control		REVENUES TOTAL	6,788,192.91	1984 Taxes Cancelled, Abated or Adjusted	16,732.81
	54 - 546 - 00	Reserve For Uncollected Taxes	343,000.00	Transfer to Tax Title Liens or Foreclosed	32,788.64
Environmental Inspection & Control	24,243.00		404,757.47	Balance Outstanding Dec. 31, 1984	
Other Public Safety		CAPITAL OUTLAY TOTAL	104) (7) (4)	PRIOR YEARS TAXES OUTSTANDING	242,511.59
PUBLIC WORKS	302.973.00	Public Enterprises		Balance January 1, 1984	211 044 12
Streets and Drainage	302,813.00	Recreation—Culture		Collected in 1984	211,844.13
Sewers and Sewage Processing	192,973.00		402 738 33		192,036.15
Garbage and Trash Disposal			403,738.22	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	426.98
Public Buildings and Grounds	115,067.00		1,019.25	1	17,271.38
Other Public Works		Library and Education		Balance December 31, 1984	2,109.62
HEALTH and WELFARE	0 000 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,820.00			Balance January 1, 1984	56,719.59
Welfare-Public Assistance	14,780.00			Transfer From Taxes	51,962.71
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	24,319.71
Animal, Insect, & Rodent Control		School 1,363,415		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,311,000	1,311,000		84,362.59
Beaches and Boardwalks		Total 2,674,415	1,311,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,145.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	78,055.00
Other Recreational Services	77,825.00	School	237,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	2,100.00
Libraries	49,000.00	Other	1,106,000.00	Cancelled, Abated or Adjusted (1984)	2,800.00
Other Educational Services		Total	1,343,000.00	Balance December 31, 1984	73,155.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	,
Pensions & F. I. C. A.	185,471.81	FOR NET DEBT COMPUTATION	158,933,872	ASSETS	
Employee Fringe Benefits	51,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	774,126.30
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Taxes Receivable	244,621.21
CETA And Other Public Employment Programs	20,000.00	1 Vacant Land 189 1.64	1,801,450.00	Tax Title Liens	84,362.59
MUNICIPAL FUNCTIONS TOTAL	2,437,897.57		86,915,610.00	Foreclosed Property	73,155.00
CAPITAL IMPROVEMENTS *MEMO*	2,000.00		136,240.00	Emergencies & Other Deferred Charges	89,239.90
CALLIAE WALKS FEMERALO	2,000.00	4a Commercial 224 15.04	16,518,750.00	1 -	
DEBT SERVICE	90,000,00		3,001,780.00	Other Receivables	2,000.00
Principal Payments	68,736.65				84,386.25
Interest Payments	99,130.65		1,450,300.00	Total	1,351,891.25
	. F/2 ^^	Total 3584	109,824,130.00	· '	
DEFERRED CHARGES	6,542.00	•		Cash Liabilities	180,281.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,952,169.95	Net Valuation Taxable-Municipal	115,168,854	Reserves for Receivables	486,525.05
RESERVE FOR UNCOLLECTED TAXES	343,000.00	Net Valuation Taxable-County	167,100,855	Surplus Dec. 31, 1984	685,085.11
EXPENDITURES TOTAL	6,898,346.17	State Equalized Valuation	174,448,490	Total	1,351,891.25
		State Equalization Ratio	64.95	i l	

1984/3000

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Moody Rating

Population 1980 17,614

Population 1984 21, 453 S & P Rating

AAA

General Tax Rate Per \$100.

3.36 State Equalized Tax Rate

d Tax Rate 2.21 MOUNT LAUREL TWP. – BURLINGTON CO. Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

Net Debt
Debt Service
Total Tax Levy
Municipal Expenditures

PER CAPITA:

Gross Debt

PER CENT:
394-61 Gross Debt
197-85 Net Debt
43-99 Tax Levy Collected
729-04 Tax Levy Cancelled,

43.99 Tax Levy Collected 95.96 729.04 Tax Levy Cancelled, Abated 274.20 or Adjusted .79

1.43

.72

EXPENDITURES	Ī	2514514452 2514455		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	18,756.00			Local District School Taxes .97	6,281,052.00
Municipal Clerk	61,111.00	1984 Property Taxes Collected	14,979,480.37	Regional & Consolidated School Tax .47	3,024,005.02
Financial Administration		1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	58,390.00	Delinquent Tax & Lien Collections	589,509.05	County Taxes • 57	3,714,153.77
Collection of Taxes	46,413.00	Business Personalty Replacement Taxes	153,215.92	County Library Taxes	
Planning, Housing & Development	69.017.00	Taxes from Public Utilities	1,176,857.00	Local Municipal Purpose Taxes • 20	1,323,000.00
Human Resources	0,,02,100	Other Miscellaneous Tax Revenues	1,110,051.00	Veteran & Senior Citizen Taxes	106,400.00
Elections		State Aid Revenues	100,460.58		14,448,610.79
1	491,878.00	Federal Aid Revenues	100,400.33	Special District Taxes	423,442.00
General Administration (other)	471,070.00		ilized 98,213.22		36,704.53
JUDICIARY	84,325.00	State and Local Fiscal Assistance Act Ut	70 , 213 · 22.	Added and Omitted Taxes	837,677.74
Municipal Courts	04,329.00	Sale of Acquired Property	1,572,523.46		-
PUBLIC SAFETY		Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	15,640,035.06
Fire Protection	1 007 304 37		Total 18,670,259.60	Total Taxes Billed	15,609,861.41
Police Protection	1,087,396.37	The second of the second of	979,650.33	1984 TAXES COLLECTED	14,979,480.37
Civil Defense & Disaster Control	2,000.00	KE TEMOES	OTAL 19,649,909.93		123,612.97
Environmental Inspection & Control	130,828.00		745,174.70	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TO	507,468.41		506,768.07
PUBLIC WORKS	ا د د د د د د د د د د د د د د د د د د د			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	644,904.00	•		Balance January 1, 1984	717,374.30
Sewers and Sewage Processing		Recreation—Culture	52,174.23		584,408.46
Garbage and Trash Disposal	535,308.00	Public Works	95,993.74		
Public Buildings and Grounds	97,112.00	Buildings and Grounds	359,300.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	132,965.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,075.00	All Other		Balance January 1, 1984	57,800.03
Welfare-Public Assistance	6,725.00	CAPITAL DEBT AUTHORIZED	DECEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DE	BT NET DEBT	Redeemed in 1984	5,100.59
Animal, Insect, & Rodent Control		School 4,220,	882	Cancelled, Abated or Adjusted (1984)	• • •
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,244,	582 4,244,582	Balance December 31, 1984	52,699.44
Beaches and Boardwalks		Total 8,465,			
Parks, Playgrounds, Shade Trees	77,129.00	, order		FORECLOSURE	
Land Reclamation & Conservation	4,400.00	ISSUED AND OUTSTANDING	-	Balance January 1, 1984	2,682,440.00
Other Recreational Services		School	4,105,336.96		
EDUCATION (excluding schools)		Self-Liquidating	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sale for Cash (1984)	
Libraries	142,313.00	Other	4,202,554.00	` '	
Other Educational Services	3,000.00	Total	8,307,890.96	Balance December 31, 1984	2,682,440.00
	3,000.00	EQUALIZED VALUATION BASIS	0,301,070.70	CURRENT FINANCES DECEMBER 31, 1984	2,002,440.00
STATUTORY EXPENDITURES	315,400.00		593,320,799	ASSETS	
Pensions & F. I. C. A.	150,329.00	REAL PROPERTY VALUATIONS	27313201197	Cash Dec. 31, 1984	4 007 494 05
Employee Fringe Benefits	14,160.00		N ASSESSED VALUATION	Taxes Receivable	6,007,686.05
Other Statutory Expenditures	14,180.00		06 17,144,800.00		639,733.91
CETA And Other Public Employment Programs	4,042,969.37	2 Residential 5799 66.			52,699.44
MUNICIPAL FUNCTIONS TOTAL	• •		•	Foreclosed Property	2,682,440.00
CAPITAL IMPROVEMENTS *MEMO*	65,000.00		91 8,054,780.00	Emergencies & Other Deferred Charges	351,172.24
DEBT SERVICE	/EF E/A AA	-32			34,809.35
Principal Payments	655,568.00	4b Industrial 53 12.			205,237.79
Interest Payments	288,045.48			Total	9,973,778.78
		Total 7964	422,751,285.00		
DEFERRED CHARGES	150,700.00	Land Area 22.15 Sq. Miles		Cash Liabilities	4,571,091.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,442,652.79	Net Valuation Taxable-Municipal	427,069,610		3,612,111.14
SCHOOL, COUNTY, STECIAL DISTRICT TAXES		Met valuation raxuble-Monicipal			
RESERVE FOR UNCOLLECTED TAXES	745,174.70	Net Valuation Taxable-County	623, 240, 425	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	1,790,575.85
			623,240,425 646,992,823 65.78	Total	1,790,575.85 9,973,778.78

Moody Rating

Population 1980 18,748

A

Population 1984 19,435 S & P Rating General Tax Rate Per \$100.

2.67
State Equalized Tax Rate

2.39

MOUNT OLIVE TOWNSHIP - MORRIS CO. Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 823 • 54
 Gross Debt

 Net Debt
 336 • 51
 Net Debt

Debt Service 9 • 20 Tax Levy Collected 9 6 • 33
Totol Tax Levy 701 • 95 Tax Levy Cancelled, Abated
Municipal Expenditures 245 • 18 or Adjusted • 16

3.17

1.30

					1004 PROPERTY TAY	
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	24 732 00				Local District School Taxes 1.68	0 005 031 00
Governing Body & Public Boards	36,732.00			12 125 52/ 52	Regional & Consolidated School Tax	8,805,831.08
Municipal Clerk	34,187.00 60,424.00			13,135,536.52	School Taxes in Municipal Budget	
Financial Administration		1984 Payments in Lie		491,080.78	· · · · I	1 754 224 42
Assessment of Taxes	51,250.00	Delinquent Tax & Lie			1	1,756,334.63
Collection of Taxes	37,014.00	Business Personalty R		89,289.72	County Library Taxes •01	67,245.62
Planning, Housing & Development	85,335.00	Taxes from Public Ut		1,086,812.00	Local Municipal Purpose Taxes • 36	1,886,455.20
Human Resources	30,000.00	Other Miscellaneous	Tax Revenues	240 612 27	Veteran & Senior Citizen Taxes	94,375.00
Elections	5,000.00	State Aid Revenues		249,913.27	Total Taxes for Rate Computation 2.39	12,610,241.53
General Administration (other)	504,679.34	Federal Aid Revenues		1.5 050 01	Special District Taxes	929,628.66
JUDICIARY	21 21 20		al Assistance Act Utilized	165,859.91	Bank Corp. Taxes	13,465.91
Municipal Courts	36,264.00		. ,		Added and Omitted Taxes	183,390.42
PUBLIC SAFETY		Other Miscellaneous		803,034.57	Total Taxes Levied - ABSTRACT	13,642,351.52
Fire Protection	67,510.00		Total	16,021,526.77	Total Taxes Billed	13,636,579.50
Police Protection	1,152,772.71	Prior Years Surplus A	Appropriated	350,000.00	1984 TAXES COLLECTED	13,135,536.52
Civil Defense & Disaster Control	7,816.00		TOTAL	16,371,526.77	1984 Taxes Cancelled, Abated or Adjusted	22,035.08
Environmental Inspection & Control	82,428.08			764,186.74	Transfer to Tax Title Liens or Foreclosed	84,583.64
Other Public Safety		CAPITAL OUT	TLAY TOTAL	1,516,523.63	Balance Outstanding Dec. 31, 1984	394,424.36
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	542,020.00			6,001.63	Balance January 1, 1984	502,555.97
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	436,144.77
Garbage and Trash Disposal		Public Works		1,357,584.65	Cancelled, Abated or Adjusted 1984	23,017.53
Public Buildings and Grounds	118,524.00			152,937.35	Transfers to Tax Title Liens or Foreclosed	13,833.68
Other Public Works	11,116.00		on		Balance December 31, 1984	29,559.99
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	111,809.00				Balance January 1, 1984	394,725.48
Welfare-Public Assistance	20,416.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	100,825.25
Hospitals, Clinics, First Aid		ISSUED AND UNISS	·	NET DEBT	Redeemed in 1984	54,936.01
Animal, Insect, & Rodent Control	11,000.00	School	9,406,160		Cancelled, Abated or Adjusted (1984)	18,620.44
Other Welfare Services		Self-liquidating	2,347,000	2,287,723	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,252,300	4,252,300	Balance December 31, 1984	421,994.28
Beaches and Boardwalks	4,100.00	Total	16,005,460	6,540,023	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	29,805.88	ISSUED AND OUTST	ANDING		Balance January 1, 1984	488,095.00
Other Recreational Services	78,749.00	School		9,406,160.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,347,000.00	Sale for Cash (1984)	12,000.00
Libraries	56,600.00	Other		4,204,800.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	15,957,960.00	Balance December 31, 1984	476,095.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	272,909.00	FOR NET DEBT COM	APUTATION	504,260,926	ASSETS	
Employee Fringe Benefits	129,532.00		Y VALUATIONS		Cash Dec. 31, 1984	1,549,022.53
Other Statutory Expenditures	5,700.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	423,984.35
CETA And Other Public Employment Programs	•	1 Vacant Land	1058 7.89	36,739,000.00	Tax Title Liens	421,994.28
MUNICIPAL FUNCTIONS TOTAL	3,633,693.01		4177 65.92	306,923,300.00	Foreclosed Property	476,095.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00		147 .95	4,426,750.00	Emergencies & Other Deferred Charges	130,987.26
DEBT SERVICE		4a Commercial	146 6.59	30,697,900.00		34,213.04
Principal Payments	53,800.00	4b Industrial	21 2.74	12,761,100.00	Other Receivables	248,529.56
Interest Payments	125,093.38		6 15.91	74,057,200.00	Total	3,284,826.02
interest rayments	,0,,,,0	Total	5555	465,605,250.00		2,22.,020.02
DESCRIPTION CHARGES	188,393.84		30 • 06 Sq. Miles	.33,003,23000	Cash Liabilities	747,294.45
DEFERRED CHARGES	11,559,039.99			469,485,449	Reserves for Receivables	1,570,603.19
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	764,186.74			490,225,860		966,928.38
EXPENDITURES TOTAL	16,324,206.96	1 TOT TOTO GITTON TONO		523,413,130	Total	3,284,826.02
EAFEINDITURES	20,02.,200,0	State Equalization R		89.62	.5.61	3,23.,323.02
				- 7 7 7 10		

1425 Population 1980 Population 1984

S & P Rating

Moody Rating

4,153 4,171 AA

AA

General Tax Rate Per \$100.

2 • 95 State Equalized Tax Rate

2.65

MOUNTAIN LAKES BORO. – MORRIS CO. Form of Government: Council-Manager Plan E (OMCL 50) Number of Members on Governing Body – 7

PER CENT: PER CAPITA: 859.21 1.84 Gross Debt **Gross Debt** 640.75 Net Debt 1.37 Net Debt 98.44 Debt Service 91.05 Tax Levy Collected 1,357.60 Tax Levy Cancelled, Abated Total Tax Levy or Adjusted .05 504.87 Municipal Expenditures

EXPENDITURES		25/45/4456 25			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.84	3,904,991.50
Municipal Clerk		1984 Property Taxes	Collected	5,569,945.50	Regional & Consolidated School Tax	
Financial Administration	6,350.00				School Taxes in Municipal Budget	
Assessment of Taxes	7,780.00			100,025.66	County Taxes .36	766,165.94
Collection of Taxes	16,350.00	Business Personalty R	eplacement Taxes	35,963.12	County Library Taxes •01	29,325.53
Planning, Housing & Development	16,650.00			334,100.54	Local Municipal Purpose Taxes •43	915,161.89
Human Resources	50.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	12,750.00
Elections		State Aid Revenues		47,422.52	Total Taxes for Rate Computation 2 • 64	5,628,394.86
General Administration (other)	189,597.00	Federal Aid Revenues	,		Special District Taxes	18,000.00
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	16,979.53	Bank Corp. Taxes	5,558.04
Municipal Courts	10,200.00				Added and Omitted Taxes	23,349.32
PUBLIC SAFETY		Other Miscellaneous		364,111.02	Total Taxes Levied - ABSTRACT	5,662,552.22
Fire Protection	13,700.00		Total	6,468,547.89	Total Taxes Billed	5,658,358.49
Police Protection	510,634.53	Prior Years Surplus A		380,000.00	1984 TAXES COLLECTED	5,569,945.50
Civil Defense & Disaster Control	400.00		TOTAL	6,848,547.89	1984 Taxes Cancelled, Abated or Adjusted	2,965.23
Environmental Inspection & Control		Reserve For Uncollect	ed Taxes	335,039.69	Transfer to Tax Title Liens or Foreclosed	3,735.52
Other Public Safety		CAPITAL OUT		510,271.70	Balance Outstanding Dec. 31, 1984	81,712.24
PUBLIC WORKS			ion.		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	205,227.43	Public Enterprises			Balance January 1, 1984	105,927.03
Sewers and Sewage Processing	207,221013	Recreation—Culture		9,149.42	Collected in 1984	100,025.66
Garbage and Trash Disposal		Public Works		490,964,90	Cancelled, Abated or Adjusted 1984	2,780.00
Public Buildings and Grounds	52,700.00		ds	10,157.38	Transfers to Tax Title Liens or Foreclosed	3,121.37
Other Public Works	22,.0000	Library and Educatio		,	Balance December 31, 1984	5,2255.
HEALTH and WELFARE		Conservation	,,,		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,921.00				Balance January 1, 1984	2,411.02
Welfare-Public Assistance	11, 722.00		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	7,388.93
Hospitals, Clinics, First Aid		ISSUED AND UNISSI		NET DEBT	Redeemed in 1984	1,3000,33
Animal, Insect, & Rodent Control	400.00		851,200	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	100100	Self-liquidating	60,000		Transfers to Foreclosed Property	
		Other	2,672,567		Balance December 31, 1984	9,799.95
RECREATION and CONSERVATION		Total	3,583,767	1	PROPERTY ACQUIRED BY DEED OR	24
Beaches and Boardwalks	63,125.00	10101	3,755,151	2,0.2,50.	FORECLOSURE	
Parks, Playgrounds, Shade Trees	625.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	157,085.09
Land Reclamation & Conservation	24,650.00		ANDINO	803,000.00	Transfers From Taxes or Liens	271,003003
Other Recreational Services	24,330.00	Self-Liquidating		60,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	33,000.00			2,635,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	33,000.00	Offier	Total	3,498,000.00	Balance December 31, 1984	157,085.09
Other Educational Services		EQUALIZED VALUAT		3,170,000.00	CURRENT FINANCES DECEMBER 31, 1984	131,4003.07
STATUTORY EXPENDITURES	120.541.00	FOR NET DEBT COM		195,199,181	ASSETS	
Pensions & F. I. C. A.	43,263.00			1,,,,,,,,,,	Cash Dec. 31, 1984	664,916.60
Employee Fringe Benefits	45,203,000		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	81,712.24
Other Statutory Expenditures		1 Vacant Land	69 2.07	3.904.100.00	Tax Title Liens	9,799.95
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	1,339,903.96		1178 89.64	168,746,800.00	Foreclosed Property	157,085.09
Morticinal	49,000.00		1170 07.04	10071407300100	Emergencies & Other Deferred Charges	7,800.00
CALLIAE IMILICOTENIETTIO	49,000.00	4a Commercial	39 7.37	13,883,300.00	State and Federal Aid Receivable	1,000.00
DEBT SERVICE	245,646.04		5 •92	1,723,300.00	Other Receivables	14,963.65
Principal Payments	134,116.45		. 72	1,123,300100	Total	936,277.53
Interest Payments	134,110.42		1291	188,257,500.00		7,07211433
	51,100.00		2.90 Sq. Miles	19032313300.00	Cash Liabilities	254,564.37
DEFERRED CHARGES	4,718,482.97		•	190,379,099	Reserves for Receivables	263,560.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	335,039.69	THE TOTOGHOU TOXAL		209,396,354	Surplus Dec. 31, 1984	418,152.23
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	6,824,239.11	1101 1010011011 101101		211,678,906	Total	936,277.53

2010 Population 1980 Population 1984 S & P Rating Moody Rating	7,118 7,074 Al	. General Tax Rate Per \$100. 1 • 76 State Equalized Tax Rate 1 • 95	MOUNTAINSIDE BOROUG Form of Government: Borough Council Number of Members on G	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	434.42 307.16 51.15 1,169.99 476.11	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, A or Adjusted	•80 •57 97•74 bated.
EXPENDITURE GENERAL GOVERN Governing Body	-		REVENUES-REALIZED	1984 PROPERTY STATE EQUALIZED TA	X RATE-	50 2.129	335 00

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .50	2,128,335.00
Municipal Clerk		1984 Property Taxes Collected	8,078,123.59	Regional & Consolidated School Tax .63	
Financial Administration	38,158.76		0,010,123.37	School Taxes in Municipal Budget	2,655,847.27
Assessment of Taxes	30,130010	Delinquent Tax & Lien Collections	175,495.19	,	3 007 (35 (3
Collection of Taxes			253,330.64	,	2,097,625.63
	11,102.09	Business Personalty Replacement Taxes		County Library Taxes	
Planning, Housing & Development	11,102.09		661,230.00	Local Municipal Purpose Taxes .32	1,363,301.25
Human Resources	1 700 00	Other Miscellaneous Tax Revenues	E0 450 50	Veteran & Senior Citizen Taxes	63,750.00
Elections	1,700.00	State Aid Revenues	50,459.50	Total Taxes for Rate Computation 1.95	8,308,859.15
General Administration (other)	409,819.11		22 422 25	Special District Taxes	
JUDICIARY	27 202 00	State and Local Fiscal Assistance Act Utilized	29,602.85	Bank Corp. Taxes	11,650.01
Municipal Courts	27,283.00	Sale of Acquired Property		Added and Omitted Taxes	19,747.54
PUBLIC SAFETY	155	Other Miscellaneous Revenues	557,579.60	Total Taxes Levied - ABSTRACT	8,276,506.70
Fire Protection	159,618.16	Total	9,805,821.37	Total Taxes Billed	8,264,856.69
Police Protection	738,632.97	Prior Years Surplus Appropriated	800,000.00	1984 TAXES COLLECTED	8,078,123.59
Civil Defense & Disaster Control	350.00	REVENUES TOTAL	10,605,821.37	1984 Taxes Cancelled, Abated or Adjusted	53,689.60
Environmental Inspection & Control	53,429.01	Reserve For Uncollected Taxes	493,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	308,734.27	Balance Outstanding Dec. 31, 1984	133,043.50
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	227,988.61	Public Enterprises		Balance January 1, 1984	179,456.49
Sewers and Sewage Processing	217,522.15	Recreation—Culture		Collected in 1984	175,495.19
Garbage and Trash Disposal		Public Works	206,584.20	Cancelled, Abated or Adjusted 1984	113.38
Public Buildings and Grounds	59,900.00	Buildings and Grounds	102,150.07	Transfers to Tax Title Liens or Foreclosed	123030
Other Public Works	63,469.09			Balance December 31, 1984	3,847.92
HEALTH and WELFARE	•	Conservation		TAX TITLE LIENS OUTSTANDING	3,041.
Health Services Except Environmental	36,999.88	All Other		Balance January 1, 1984	
Welfare-Public Assistance	3,417.46	CAPITAL DEBT AUTHORIZED, DECE	MBFR 31 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	3,600.00		1121 5251	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	3,030.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,172,850	2,172,850	Balance December 31, 1984	
			2,172,850	I I	
Beaches and Boardwalks	19,770.00	Total 3,073,101	2,112,550	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	19,770.00	ISSUED AND CUITATIVE		FORECLOSURE	
Land Reclamation & Conservation	49,993.65	ISSUED AND OUTSTANDING	000 250 40	Balance January 1, 1984	3,875.00
Other Recreational Services	49,993.03	School	900,250.48	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	1/2 000 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	163,800.00		1,963,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,863,250.48	Balance December 31, 1984	3,875.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	381,961,607	ASSETS	
Employee Fringe Benefits	63,230.77	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,042,943.06
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	136,891.42
CETA And Other Public Employment Programs		1 Vacant Land 122 1.78	8,332,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,497,165.50	2 Residential 2346 75.82	354,108,100.00	Foreclosed Property	3,875.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm		Emergencies & Other Deferred Charges	64,440.44
DEBT SERVICE		4a Commercial 81 11.57	54,042,800.00	State and Federal Aid Receivable	0.,
Principal Payments	195,000.00		50,566,800.00	Other Receivables	17,745.23
Interest Payments	166,812.48			Total	2,265,895.15
iniciosi i dymenia	200,022010	Total 2608	467,049,900.00	LIABILITIES, RESERVES, AND SURPLUS	212001070.10
DEFERRED CHARGES	16,000.00	Land Area 4.10 Sq. Miles	10110471700.00	Cash Liabilities	022 057 72
	6,881,807.90	,	469,053,600		822,857.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	493,000.00	Net Valuation Taxable-Municipal		Reserves for Receivables	158,511.65
RESERVE FOR UNCOLLECTED TAXES		Net Valuation Taxable-County	393,870,505	Surplus Dec. 31, 1984	1,284,525.77
EXPENDITURES TOTAL	10,249,785.88	State Equalized Valuation	422,731,472	Total	2,265,895.15
		State Equalization Ratio	111.01		

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Moody Rating

Population 1980 5, 243
Population 1984 5, 341
S & P Rating

General Tax Rate Per \$100.

4.78
State Equalized Tax Rate

2.28

MULLICA TOWNSHIP - ATLANTIC COUNTY Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 5

 PER CAPITA:
 PER CENT:

 Gross Debt
 622.98
 Gross Debt

 Net Debt
 149.54
 Net Debt

 Net Debt
 149.54
 Net Debt
 .72

 Debt Service
 11.81
 Tax Levy Collected
 85.93

 Total Tax Levy
 519.21
 Tax Levy Cancelled, Abated or Adjusted
 .07

2.99

EXPENDITURES				1004 00000000	-
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX	
				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		100/ 5 . 7 . 6 !!	3 303 (10 30	Local District School Taxes • 91	1,102,684.31
Municipal Clerk Financial Administration	21,409.69	1984 Property Taxes Collected	2,382,618.70	Regional & Consolidated School Tax •61	739,667.81
	116,648.72	,	270 240 72	School Taxes in Municipal Budget	
Assessment of Taxes	31,904.90	Delinquent Tax & Lien Collections	370,268.73	County Taxes .45	* 543,104.04
Collection of Taxes		, , , , , , , , , , , , , , , , , , , ,	33,505.40	County Library Taxes • 03	34,261.11
Planning, Housing & Development	16,494.05		263,385.00	Local Municipal Purpose Taxes • 28	333,819.68
Human Resources	3 500 00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	56,850.00
Elections	2,500.00	State Aid Revenues	52,096.42	Total Taxes for Rate Computation 2.28	2,810,386.95
General Administration (other)	153,186.75			Special District Taxes	
JUDICIARY	22 114 07	State and Local Fiscal Assistance Act Utilized	33,592.00	Bank Corp. Taxes	638.58
Municipal Courts	33,116.87			Added and Omitted Taxes	18,920.65
PUBLIC SAFETY	41 000 00	Other Miscellaneous Revenues	170,666.96	Total Taxes Levied - ABSTRACT	2,773,096.18
Fire Protection	41,000.00	Total	3,306,133.21	Total Taxes Billed	2,772,636.65
Police Protection	251,258.72	Prior Years Surplus Appropriated	175,000.00	1984 TAXES COLLECTED	2,382,618.70
Civil Defense & Disaster Control	1,113.00		-,,,	1984 Taxes Cancelled, Abated or Adjusted	1,816.78
Environmental Inspection & Control	500.00	Reserve For Uncollected Taxes	384,918.81	Transfer to Tax Title Liens or Foreclosed	65,515.66
Other Public Safety		CAPITAL OUTLAY TOTAL	546,158.45	Balance Outstanding Dec. 31, 1984	322,685.51
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	95,136.95	Public Enterprises		Balance January 1, 1984	308,762.77
Sewers and Sewage Processing	3,000.00	Recreation—Culture		Collected in 1984	279,685.30
Garbage and Trash Disposal	40,024.00	Public Works	453,336.16	Cancelled, Abated or Adjusted 1984	1,355.96
Public Buildings and Grounds	14,800.00		92,822.29	Transfers to Tax Title Liens or Foreclosed	17,380.39
Other Public Works	22,694.28	Library and Education		Balance December 31, 1984	10,341.12
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	105,837.70
Welfare-Public Assistance	7,414.93	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	85,689.33
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	90,583.43
Animal, Insect, & Rodent Control	9,609.64	School 2,528,652		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 798,686		Balance December 31, 1984	100,943.60
Beaches and Boardwalks		Total 3,327,338	798,686	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	_			FORECLOSURE	
Land Reclamation & Conservation	200.00			Balance January 1, 1984	222,539.00
Other Recreational Services	3,000.00	School	2,528,652.49	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	8,800.00
Libraries		Other	626,454.00	Cancelled, Abated or Adjusted (1984)	10,800.00
Other Educational Services	1,410.00	Total	3,155,106.49	Balance December 31, 1984	202,939.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	52,777.77	FOR NET DEBT COMPUTATION	111,175,249	ASSETS	
Employee Fringe Benefits	26,600.00			Cash Dec. 31, 1984	846,282.98
.Other Statutory Expenditures	3,460.29		ASSESSED VALUATION	Taxes Receivable	333,026.63
CETA And Other Public Employment Programs		1 Vacant Land 2836 20.78	11,774,350.00	Tax Title Liens	100,943.60
MUNICIPAL FUNCTIONS TOTAL	949,760.56	2 Residential 1710 68.80	38,983,450.00	Foreclosed Property	202,939.00
CAPITAL IMPROVEMENTS *MEMO*	21,000.00		1,392,450.00	Emergencies & Other Deferred Charges	196,754.27
DEBT SERVICE		4a Commercial 86 6.77	3,833,900.00	State and Federal Aid Receivable	2,828.35
Principal Payments	50,689.00		677,800.00	Other Receivables	42,697.11
Interest Payments	12,361.57	•		Total	1,725,471.94
-		Total 4721	56,661,950.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	87,652.29	Land Area 56.50 Sq. Miles		Cash Liabilities	798,468.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,419,717.27	Net Valuation Taxable-Municipal	57,597,029	Reserves for Receivables	679,606.34
RESERVE FOR UNCOLLECTED TAXES	384,918.81	Net Valuation Taxable-County	114,025,073	Surplus Dec. 31, 1984	247,397.22
EXPENDITURES TOTAL	3,905,099.50		119,549,167	Total	1,725,471.94
		State Equalization Ratio	47.77		

1984/3000

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

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Moody Rating

Population 1980 Population 1984 S & P Rating

3,552 3,480

General Tax Rate Per \$100.

4 • 08 State Equalized Tax Rate NATIONAL PARK BORO. – GLOUCESTER CO. Form of Government: Borough Council Number of Members on Governing Body – 6

Gross Debt
265 • 57
Ret Debt
20 • 29
Debt Service
7 • 93
Total Tax Levy
Municipal Expenditures
265 • 57
Gross Debt
Net Debt
7 • 93
Tax Levy Collected
9
Tax Levy Cancelled, Abated
or Adjusted

PER CENT:

2.23

90.59

.17

.01

PER CAPITA:

2.67

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .76	334,441.00
Municipal Clerk		1984 Property Taxes Collected	1,063,126.07	Regional & Consolidated School Tax . 78	341,471.39
Financial Administration	13,160.00	1984 Payments in Lieu of Taxes	2,000,125.01	School Taxes in Municipal Budget	3411417032
Assessment of Taxes	31,740.00	Delinquent Tax & Lieu Collections	91,175.01	County Taxes .64	279,124.42
Collection of Taxes	11,611.00	Business Personalty Replacement Taxes	6,747.84	,	7,142,52
Planning, Housing & Development	4,339.00	Taxes from Public Utilities	336,851.00		209,900.00
	4,757.00	Other Miscellaneous Tax Revenues	330, 331.00	Local Municipal Purpose Taxes •48 Veteran & Senior Citizen Taxes	54,300.00
Human Resources Elections	1,250.00	State Aid Revenues	52,558.36		1,226,379.33
	111,499.00		22,338.30	Total Taxes for Rate Computation 2 • 68 Special District Taxes	1,220,317.33
General Administration (other)	***********	State and Local Fiscal Assistance Act Utilized	26,032.83	Bank Corp. Taxes	5,331.70
JUDICIARY Municipal Courts	24,524.00	Sale of Acquired Property	20,032.03	Added and Omitted Taxes	1,482.42
PUBLIC SAFETY	24,724.00	Other Miscellaneous Revenues	65,077.50	Total Taxes Levied - ABSTRACT	1,178,893.45
Fire Protection	19,280.00	Total	1,641,568.61	Total Taxes Billed	1,173,561.75
Police Protection	179,739.00	Prior Years Surplus Appropriated	73,314.10	1984 TAXES COLLECTED	1,063,126.07
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	1,714,882.71		81.60
	8,422.00	KETEITOES	110,691.00	1984 Taxes Cancelled, Abated or Adjusted	3,219.12
Environmental Inspection & Control	0,422.00		42,328.00	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	•
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTAL	42,320.00	PRIOR YEARS TAXES OUTSTANDING	107,134.96
Streets and Drainage	115,149,00	Public Enterprises	328.00	Balance January 1, 1984	92,409.19
	1127147600	Recreation—Culture	328.00	Collected in 1984	
Sewers and Sewage Processing Garbage and Trash Disposal	54,600.00			Cancelled, Abated or Adjusted 1984	91,175.01
Public Buildings and Grounds	32,995.00		42,000.00	Transfers to Tax Title Liens or Foreclosed	763.94
Other Public Works	32477,7400	Library and Education	42,000.00	Balance December 31, 1984	470.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	410.24
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1984	1,905.85
Welfare-Public Assistance	7,500.00		MRED 31 1084	Transfer From Taxes	•
Hospitals, Clinics, First Aid	13,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	4,199.87
Animal, Insect, & Rodent Control	1,379.00		HET DEBI	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1,317.00			Transfers to Foreclosed Property	
		Self-liquidating 225,000 Other 70,622	70,622		4 105 72
RECREATION and CONSERVATION			70,622	PROPERTY ACQUIRED BY DEED OR	6,105.72
Beaches and Boardwalks	4,550.00	Total 924,176	10,622.	FORECLOSURE	
Parks, Playgrounds, Shade Trees	4,000.00	ISSUED AND OUTSTANDING			10 (72 00
Land Reclamation & Conservation	1,775.00		628,554.16	Balance January 1, 1984	19,473.00
Other Recreational Services	1,775.00		225,000.00	Transfers From Taxes or Liens Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating Other	70,622.00		
Libraries		Other Total	924,176.16	Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	10 (73 00
Other Educational Services			924,170.10	CURRENT FINANCES DECEMBER 31, 1984	19,473.00
STATUTORY EXPENDITURES	42,600.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	41,384,612	ASSETS	
Pensions & F. I. C. A.	20,850.00	REAL PROPERTY VALUATIONS	41,364,612		201 770 24
Employee Fringe Benefits	5,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	291,770.26
Other Statutory Expenditures	3,000.00	1 Vacant Land 153 2.26	645.500.00	Tax Title Liens	107,605.20
CETA And Other Public Employment Programs	693,262.00			1	6,105.72
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	073,202.00	3 Farm	25,943,200.00	Foreclosed Property	19,473.00
CALITAE WILLIAM			1 747 900 00	Emergencies & Other Deferred Charges	18,664.75
DEBT SERVICE	17,811.00	2, 3,2,	1,767,800.00	State and Federal Aid Receivable Other Receivables	9,399.12
Principal Payments	9,769.53		107 400 00		24,253.08
Interest Payments	7,107.33	Total 1210	197,600.00	Total	477,271.13
			28,554,100.00	,	110 010 00
		Land Area 1.00 Sq. Miles	20 757 (0)	Cash Liabilities	112,819.28
DEFERRED CHARGES	062 170 22				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	962,179.33	Net Valuation Taxable-Municipal	28,757,686	Reserves for Receivables	
	962,179.33 110,691.00 1,793,712.86	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	41,813,312 43,757,735	Reserves for Receivables Surplus Dec. 31, 1984 Total	157,437.00 207,014.85 477,271.13

28,366 Population 1980 28.966 Population 1984 AAA S & P Rating Moody Rating AAA

General Tax Rate Per \$100.

2.51 State Equalized Tax Rate

2.53

NEPTUNE TOWNSHIP - MONMOUTH CO. Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA. PER CENT: 330.96 Gross Debt 1.80 **Gross Debt** Net Debt 225.17 Net Debt 1.22 27.90 Tax Levy Collected 93.96 Debt Service 522.87 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

317.81

Municipal Expenditures

1984 PROPERTY TAX EXPENDITURES **REVENUES-REALIZED** STATE EQUALIZED TAX RATE GENERAL GOVERNMENT 1.37 Local District School Taxes 8,129,585.00 Governing Body & Public Boards 1984 Property Taxes Collected 15,000,645.65 Regional & Consolidated School Tax Municipal Clerk 142,494.16 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes 729.593.98 • 52 68,072.47 Delinquent Tax & Lien Collections County Taxes 3,095,785.28 Assessment of Taxes 110,566.38 Business Personalty Replacement Taxes 286,123.45 Collection of Taxes County Library Taxes 2,035,475.00 56,750.16 Taxes from Public Utilities Local Municipal Purpose Taxes .64 3,769,422.73 Planning, Housing & Development 536, 741, 30 Other Miscellaneous Tax Revenues 264.000.00 Veteran & Senior Citizen Taxes Human Resources 6,500.00 991,842.78 2.53 15,258,793.01 State Aid Revenues Total Taxes for Rate Computation Elections 748,504.82 39,492.00 Federal Aid Revenues Special District Taxes General Administration (other) 59.071.91 337.208.00 Bank Corp. Taxes State and Local Fiscal Assistance Act Utilized JUDICIARY 99,585.49 17,510.00 Added and Omitted Taxes 91,700.66 Municipal Courts Sale of Acquired Property 1,071,189.93 15,145,565.58 Total Taxes Levied - ABSTRACT PUBLIC SAFETY Other Miscellaneous Revenues 20,509,080,79 Total Taxes Billed 15.965.742.72 Fire Protection Total 1,833,010.11 850,000.00 15,000,645.65 1984 TAXES COLLECTED Prior Years Surplus Appropriated Police Protection TOTAL 700.00 21,359,080.79 Civil Defense & Disaster Control REVENUES 1984 Taxes Cancelled, Abated or Adjusted 175,787.31 Reserve For Uncollected Taxes 966.934.65 182.696.06 Transfer to Tax Title Liens or Foreclased Environmental Inspection & Control 611,644.16 Balance Outstanding Dec. 31, 1984 782,401.01 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 636,829.55 Public Enterprises Balance January 1, 1984 674,761.49 Streets and Drainage Collected in 1984 603.154.75 Sewers and Sewage Processing Recreation—Culture Cancelled, Abated or Adjusted 1984 621,463.58 Public Works 608.790.88 2,575.97 Garbage and Trash Disposal Transfers to Tax Title Liens or Foreclosed 320,314.73 2,853.28 51.393.10 **Buildings** and Grounds Public Buildings and Grounds Balance December 31, 1984 610,081.07 Library and Education 17,637.67 Other Public Works TAX TITLE LIENS OUTSTANDING Conservation HEALTH and WELFARE 33,388.19 All Other Balance January 1, 1984 376.787.18 Health Services Except Environmental CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 65,609.16 Transfer From Taxes 241,400.30 Welfare-Public Assistance ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1984 126,439.23 Hospitals, Clinics, First Aid 774.000 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School 2,290,470 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 6,522,226 6,522,226 Balance December 31, 1984 491,748.25 Other RECREATION and CONSERVATION 9,586,696 6,522,226 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks 69,907.67 FORECLOSURE Parks, Playgrounds, Shade Trees 1.175.00 ISSUED AND OUTSTANDING Balance January 1, 1984 1,512,901.00 Land Reclamation & Conservation 55,628.24 774,000.00 School Transfers From Taxes or Liens Other Recreational Services 1,712,000.00 Sale for Cash (1984) Self-Liquidating EDUCATION (excluding schools) 81,700.00 226,996.97 4,245,793.78 Cancelled, Abated or Adjusted (1984) Libraries Other Balance December 31, 1984 15,009.92 Total 6,731,793.78 1,431,201.00 Other Educational Services CURRENT FINANCES DECEMBER 31, 1984 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 470,879.96 FOR NET DEBT COMPUTATION 533,770,492 ASSETS Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 420.000.00 Cash Dec. 31, 1984 2,954,684,59 **Employee Fringe Benefits** ASSESSED VALUATION 800,038.68 11,000.00 Class # of Parcels % VAL'N Taxes Receivable Code Other Statutory Expenditures Vacant Land 642 2.93 17,255,300.00 Tax Title Liens 491,748.25 CETA And Other Public Employment Programs 7,336,996.24 2 Residential 7690 72.12 425,375,700.00 Foreclosed Property 1,431,201.00 MUNICIPAL FUNCTIONS TOTAL *MEMO* 25,000.00 3 Farm 9 .07 447,700.00 Emergencies & Other Deferred Charges 278,105.15 CAPITAL IMPROVEMENTS 4a Commercial 567 20.74 122,339,300.00 State and Federal Aid Receivable 14,756.33 DEBT SERVICE 421,300.00 4b Industrial 10 .87 5,108,200.00 Other Receivables 1,277,560.50 Principal Payments 386,787.50 4c Apartments 94 3.26 19,252,000.00 7,248,094.50 interest Payments 9012 589,778,100.00 Total LIABILITIES, RESERVES, AND SURPLUS 93,794.37 Land Area 8 .00 Sq. Miles Cash Liabilities 2,469,415.19 DEFERRED CHARGES 598,579,067 3,935,049.09 11.225.370.28 Reserves for Receivables SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 966,934.65 558,306,092 Surplus Dec. 31, 1984 843,630.22 Net Valuation Taxable-County RESERVE FOR UNCOLLECTED TAXES 20,431,183.04 593,260,485 7,248,094.50 State Equalized Valuation Total **EXPENDITURES** TOTAL 100.91 State Equalization Ratio ∇

1984/3000

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

	. 3	35	
Populatio	n '	1980	

Moody Rating

5,276 Population 1984 5,112 S & P Rating

General Tax Rate Per \$100.

2.77

2.62

State Equalized Tax Rate

NEPTUNE CITY BORO. - MONMOUTH CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 72.66 Gross Debt .36 72.66 .36 Net Debt Net Debt 15.14 Tax Levy Collected 96.72 Debt Service Total Tax Levy 547.55 Tax Levy Cancelled, Abated 319.75 .21 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.27	1,345,333.00
Municipal Clerk		1984 Property Taxes Collected	2,700,704.17	Regional & Consolidated School Tax	
Financial Administration	10,000.00	1984 Payments in Lieu of Taxes	20,372.51	School Taxes in Municipal Budget	
Assessment of Taxes	19,245.67	Delinquent Tax & Lien Collections	115,614.20	County Taxes • 59	* 623,705.09
Collection of Taxes	19,155.79	Business Personalty Replacement Taxes	70,462.40	County Library Taxes • 02	23,069.24
Planning, Housing & Development	18,639.00	Toxes from Public Utilities	271,670.00	Local Municipal Purpose Taxes • 75	795,042.82
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	70,050.00
Elections	3,600.00	State Aid Revenues	68,672.81	Total Taxes for Rate Computation 2.63	2,857,200.15
General Administration (other)	128,034.79	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	41,799.29	Bank Corp. Taxes	5,841.56
Municipal Courts	21,684.00	Sale of Acquired Property	90,000.00	Added and Omitted Taxes	6,093.45
PUBLIC SAFETY		Other Miscellaneous Revenues	238,965.62	Total Taxes Levied - ABSTRACT	2,799,085.16
Fire Protection	40,251.38	Total	3,618,261.00	Total Taxes Billed	2,792,238.88
Police Protection	550,197.91	Prior Years Surplus Appropriated	135,000.00	1984 TAXES COLLECTED	2,700,704.17
Civil Defense & Disaster Control	50.00		3,753,261.00	1984 Taxes Cancelled, Abated or Adjusted	5,842.30
Environmental Inspection & Control	13,691.00	Reserve For Uncollected Taxes	142,204.41	Transfer to Tax Title Liens or Foreclosed	26,006.41
Other Public Safety		CAPITAL OUTLAY TOTAL	32,481.83	Balance Outstanding Dec. 31, 1984	59,686.00
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	211,732.89	Public Enterprises	15,465.15	Balance January 1, 1984	78,342.22
Sewers and Sewage Processing		Recreation—Culture	8,242.40	Collected in 1984	76,669.33
Garbage and Trash Disposal	128,730.00	Public Works	8,774.28	Cancelled, Abated or Adjusted 1984 .	
Public Buildings and Grounds	37,255.98			Transfers to Tax Title Liens or Foreclosed	1,651.33
Other Public Works		Library and Education		Balance December 31, 1984	21.56
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	136,485.29
Welfare-Public Assistance	4,000.00		EMBER 31, 1984	Transfer From Taxes	27,896.52
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	38,944.87
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	33,7110
Other Welfare Services		Self-liquidating 65,758	65,758	Transfers to Foreclosed Property	91,731.72
RECREATION and CONSERVATION		Other 305,701	1	Balance December 31, 1984	33,705.22
Beaches and Boardwalks		Total 371,459	1		337.03.22
Parks, Playgrounds, Shade Trees	5,250.00		/,	FORECLOSURE	
Land Reclamation & Conservation	2,230.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	199,981.28
	2,000.00			Transfers From Taxes or Liens	91,731.72
Other Recreational Services	2,000.00	Self-Liquidating		Sale for Cash (1984)	90,000.00
EDUCATION (excluding schools)	8,127.77		273,125.00	Cancelled, Abated or Adjusted (1984)	148,500.00
Libraries	0,121.11	Total	273,125.00	Balance December 31, 1984	53,213.00
Other Educational Services			2/3,(23.00	CURRENT FINANCES DECEMBER 31, 1984	93,213.00
STATUTORY EXPENDITURES	115.414.43	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	104,345,474	ASSETS	
Pensions & F. I. C. A.	55,000.00		107,373,774	1	037 937 33
Employee Fringe Benefits	7,500.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	927,827.23
Other Statutory Expenditures	7,500.00	Code Class # of Parcels % VAL'N 1 Vacant Land 93 2.30		Tax Title Liens	59,707.56
CETA And Other Public Employment Programs	1 200 7/2 /1	1	2,294,700.00		33,705.22
MUNICIPAL FUNCTIONS TOTAL	1,399,762.61		62,734,600.00	Foreclosed Property	53,213.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	22,360.00
DEBT SERVICE	50 222 22	100	19,244,700.00	State and Federal Aid Receivable	6,039.86
Principal Payments	59,000.00		3,174,900.00	Other Receivables	34,297.36
Interest Payments	18,414.01		12,194,500.00	Total	1,137,150.23
		Total 1501	99,643,400.00		
DEFERRED CHARGES	15,180.27			Cash Liabilities	537,421.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,992,107.33	The valuation random remarks	100,473,715	Reserves for Receivables	170,314.72
RESERVE FOR UNCOLLECTED TAXES	142,204.41	,	112,464,889	Surplus Dec. 31, 1984	429,413.73
EXPENDITURES TOTAL	3,626,668.63		106,183,662	Total	1,137,150.23
		State Equalization Ratio	94.59		
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Moody Rating

Population 1980 3,557

BAA

Population 1984 3,523 S & P Rating

General Tax Rate Per \$100.

4.33 State Equalized Tax Rate

2.32

Borough Council Number of Members on Governing Body - 6

NETCONG BOROUGH - MORRIS COUNTY

Form of Government:

PER CAPITA: Gross Debt

Net Debt

PER CENT:

720.76 Gross Debt 3.44 120.15 Net Debt .57 96.41

16.17 Debt Service Tax Levy Collected 550.23 Total Tax Levy Tax Levy Cancelled, Abated 230.47 .43 Municipal Expenditures or Adjusted

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EXPENDITURES		REVENUES-RE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KI	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 96	802,609.50
Municipal Clerk		1984 Property Taxes	Collected	1,867,488.74	Regional & Consolidated School Tax • 75	626,324.64
Financial Administration	8,710.00	1984 Payments in Lie	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,210.00	Delinquent Tax & Lie	n Collections	47,966.09	County Taxes • 33	272,443.52
Collection of Taxes	10,610.37	Business Personalty R	eplacement Taxes	51,878.12	County Library Taxes •01	10,427.65
Planning, Housing & Development	12,760.00			219,496.00	Local Municipal Purpose Taxes • 26	217,263.54
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	37,950.00
Elections		State Aid Revenues		53,690.51	Total Taxes for Rate Computation 2.31	1,967,018.85
General Administration (other)	104,718.37	Federal Aid Revenue	,		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	13,958.00	Bank Corp. Taxes	5,455.04
Municipal Courts	16,967.23	Sale of Acquired Pro			Added and Omitted Taxes	3,924.41
PUBLIC SAFETY		Other Miscellaneous	' '	83,416.59	Total Taxes Levied - ABSTRACT	1,938,448.30
Fire Protection	9,000.00		Total	2,337,894.05	Total Taxes Billed	1,937,033.10
Police Protection	205,441.85	Prior Years Surplus A	Appropriated	112,000.00	1984 TAXES COLLECTED	1,867,488.74
Civil Defense & Disaster Control	303.00	REVENUES	TOTAL	2,449,894.05	1984 Taxes Cancelled, Abated or Adjusted	8,239.99
Environmental Inspection & Control		Reserve For Uncollect	ed Taxes	96,526.92	Transfer to Tax Title Liens or Foreclosed	3,316.78
Other Public Safety		CAPITAL OU		32,752.83	Balance Outstanding Dec. 31, 1984	57,987.59
PUBLIC WORKS		07.11.17.12.00	1012		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	34,146.33	Public Enterprises		15,155.33	Balance January 1, 1984	52,945.59
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	47,966.09
Garbage and Trash Disposal	94,478.32			468.00	Cancelled, Abated or Adjusted 1984	1,177.26
Public Buildings and Grounds	35,429.91		ds	17,129.50	Transfers to Tax Title Liens or Foreclosed	3,094.64
Other Public Works	33, 121, 12	Library and Education		2.,,22,000	Balance December 31, 1984	707.60
HEALTH and WELFARE		Conservation	···		TAX TITLE LIENS OUTSTANDING	101100
Health Services Except Environmental	13,083.00				Balance January 1, 1984	
Welfare-Public Assistance	5,235.00		DEBT AUTHORIZED, DECE	MRFR 31 1084	Transfer From Taxes	6,963.14
Hospitals, Clinics, First Aid	3,233,000	ISSUED AND UNISS		NET DEBT	Redeemed in 1984	0,,03.14
Animal, Insect, & Rodent Control	1,649.00		1,029,612	NET DEDI	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1,04,100		1,161,213	74,896	Transfers to Foreclosed Property	
		Self-liquidating Other	348,400	348,400	Balance December 31, 1984	6,963.14
RECREATION and CONSERVATION			2,539,226	423,296	PROPERTY ACQUIRED BY DEED OR	0,703.14
Beaches and Boardwalks		Total	2,757,7220	42.312.70	FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTST	ANIDING		Balance January 1, 1984	700.00
Land Reclamation & Conservation	12,251,40		ANDING	1,029,612.53	Transfers From Taxes or Liens	700.00
Other Recreational Services	12,231.40			1,161,213.96	Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating Other		348,400.00	Cancelled, Abated or Adjusted (1984)	
Libraries		Other	Total	2,539,226.49	Balance December 31, 1984	700.00
Other Educational Services		EQUALIZED VALUAT		2,337,223.47	CURRENT FINANCES DECEMBER 31, 1984	700.00
STATUTORY EXPENDITURES	24 472 40	FOR NET DEBT COM		73,790,948	ASSETS	
Pensions & F. I. C. A.	12,981.76		Y VALUATIONS	13,170,740		93 930 99
Employee Fringe Benefits	2,500.00		of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	82,829.88
Other Statutory Expenditures	2,500.00	1 Vacant Land	65 2.16	901.300.00	Tax Title Liens	58,695.19
CETA And Other Public Employment Programs	642,003.57					6,963.14
MUNICIPAL FUNCTIONS TOTAL	042,003.57	3 Farm	737 65.23	27,199,700.00	Foreclosed Property Emergencies & Other Deferred Charges	700.00
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial	72 12 40	E 433 300 00	State and Federal Aid Receivable	24,615.45
DEBT SERVICE	34 400 00		72 13.49 9 4.70	5,623,200.00		2 454 02
Principal_Payments	34,600.00			1,958,600.00	Other Receivables	3,156.83
Interest Payments	22,349.90	· '		6,014,400.00	Total	176,960.49
	17 490 00	Total	885	41,697,200.00	LIABILITIES, RESERVES, AND SURPLUS	E/ E/A A=
DEFERRED CHARGES	16,480.99		•90 Sq. Miles	44 /44 513	Cash Liabilities	54,548.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,711,805.31	, to, raidallell railes		44,644,542	Reserves for Receivables	69,515.16
RESERVE FOR UNCOLLECTED TAXES	96,526.92		,	74,317,879	Surplus Dec. 31, 1984	52,896.46
EXPENDITURES TOTAL	2,523,766.69			80,688,498	Total	176,960.49
		State Equalization R	атто	53.66		

1984/3000

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Population 1980 41,442 Population 1984 40,485

S & P Rating
Moody Rating
AAA

General Tax Rate Per \$100.

3 • 90 State Equalized Tax Rate

3.45

Form of Government:

Mayor–Council Plan E (OMCL 50)

Number of Members on Governing Body – 5

NEW BRUNSWICK CITY - MIDDLESEX CO.

PER CENT: PER CAPITA: 1,189.93 9.43 Gross Debt Gross Debt Net Debt 298.96 Net Debt 2.37 55.77 94.84 Debt Service Tax Levy Collected Total Tax Levy 518.90 Tax Levy Cancelled, Abated

or Adjusted

600.85

.49

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	117,121.00			Local District School Taxes 1.60	9,684,923.50
Municipal Clerk	88,806.13	1984 Property Taxes Collected	19,880,996.30	Regional & Consolidated School Tax	
Financial Administration	187,546.00	1984 Payments in Lieu of Taxes	3,151,444.11	School Taxes in Municipal Budget • 06	392,314.83
Assessment of Taxes	106,981.00	Delinquent Tax & Lien Collections	838,789.40	County Taxes • 58	3,531,172.77
Collection of Taxes	206,569.00	Business Personalty Replacement Taxes	1,138,599.60	County Library Taxes	
Planning, Housing & Development	212,264.00	Taxes from Public Utilities	2,142,849.00	Local Municipal Purpose Taxes 1.20	7,290,682.36
Human Resources	707,811.31	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	261,900.00
Elections	13,346.87	State Aid Revenues	4,587,717.02	Total Taxes for Rate Computation 3 • 44	21,160,993.46
General Administration (other)	1,090,714.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	564,463.43	Bank Corp. Taxes	52,040.86
Municipal Courts	194,229.00	Sale of Acquired Property	14,600.00	Added and Omitted Taxes	56,609.51
PUBLIC SAFETY		Other Miscellaneous Revenues	3,964,892.29	Total Taxes Levied - ABSTRACT	21,007,743.83
Fire Protection	3,045,869.00	Total	36,284,351.15	Total Taxes Billed	20,963,291.34
Police Protection	4,590,700.96	Prior Years Surplus Appropriated		1984 TAXES COLLECTED	19,880,996.30
Civil Defense & Disaster Control	3,500.00	REVENUES TOTAL	36,284,351.15	1984 Taxes Cancelled, Abated or Adjusted	102,226.80
Environmental Inspection & Control	325,469.00	Reserve For Uncollected Taxes	1,180,000.00	Transfer to Tax Title Liens or Foreclosed	232,267.11
Other Public Safety		CAPITAL OUTLAY TOTAL	4,262,288.72	Balance Outstanding Dec. 31, 1984	747,801.13
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	392,280.71	Public Enterprises	1,581,479.23	Balance January 1, 1984	675,449.02
Sewers and Sewage Processing	1,624,163.52	Recreation—Culture	303,577.79	Collected in 1984	559,607.21
Garbage and Trash Disposal	627,182.00	Public Works	1,374,222.73	Cancelled, Abated or Adjusted 1984	57,551.58
Public Buildings and Grounds	238,540.00	Buildings and Grounds	722,504.41	Transfers to Tax Title Liens or Foreclosed	50,983.04
Other Public Works	373,207.00	Library and Education	280,504.56	Balance December 31, 1984	7,307.19
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	481,085.79	All Other		Balance January 1, 1984	545,441.71
Welfare-Public Assistance	439,170.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	300,340.96
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	279,182.19
Animal, Insect, & Rodent Control		School 10,191,900		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 6,666,000		Transfers to Foreclosed Property	10,916.80
RECREATION and CONSERVATION		Other 31,316,340	12,103,430	Balance December 31, 1984	555,683.68
Beaches and Boardwalks		Total 48,174,240	12,103,430	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	379,682.00			FORECLOSURE	
Land Reclamation & Conservation	2,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,216,631.05
Other Recreational Services	227,465.00	School	10,191,900.00	Transfers From Taxes or Liens	10,916.80
EDUCATION (excluding schools)		Self-Liquidating	6,666,000.00	Sale for Cash (1984)	
Libraries	304,005.00	Other	31,316,190.00	Cancelled, Abated or Adjusted (1984)	13,147.85
Other Educational Services	17,705.00	Total	48,174,090.00	Balance December 31, 1984	1,214,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,878,376.60	FOR NET DEBT COMPUTATION	511,058,944	ASSETS	
Employee Fringe Benefits	1,392,336.48	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	6,716,629.94
Other Statutory Expenditures	60,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	755,108.32
CETA And Other Public Employment Programs		1 Vacant Land 562 3.24	15,218,400.00	Tax Title Liens	555,683.68
MUNICIPAL FUNCTIONS TOTAL	19,828,126.37	2 Residential 5529 46.05	216,459,100.00	Foreclosed Property	1,214,400.00
CAPITAL IMPROVEMENTS *MEMO*	110,450.00	3 Farm		Emergencies & Other Deferred Charges	168,811.03
DEBT SERVICE	-	4a Commercial 892 27.06	127,200,700.00	State and Federal Aid Receivable	18,144.61
Principal Payments	515,000.00	4b Industrial 75 13.00	61,088,800.00	Other Receivables	820,182.16
Interest Payments	1,742,753.32		50,107,300.00	Total	10,248,959.74
TYPE I SCHL DEBT *MEMO	1,182,794.97	Total 7187	470,074,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,059,461.45	Land Area 5.50 Sq. Miles		Cash Liabilities	6,390,086.21
SCHOOL COUNTY, SPECIAL DISTRICT TAXES I	13,608,411.10	Net Valuation Taxable-Municipal	536,068,765	Reserves for Receivables	3,242.093.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	13,608,411.10	14er valoanon raxable momelpar			3,242,093.69 616,779.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL		Net Valuation Taxable-County	536,068,765 620,719,014 597,547,879	Reserves for Receivables Surplus Dec. 31, 1984 Total	3,242,093.69 616,779.84 10,248,959.74

0325
Population 1980 14,258
Population 1984 16,556
S & P Rating

Moody Rating

General Tax Rate Per \$100.

2 • 25
State Equalized Tax Rate
2 • 27

NEW HANOVER TWP. – BURLINGTON CO.
Form of Government:
Township Committee
Number of Members on Governing Body – 3

PER CAPITA: PER CENT: 44.79 Gross Debt 5.58 Gross Debt Net Debt 24.89 Net Debt 3.10 95.01 Tax Levy Collected Debt Service 24.82 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 53.06 or Adjusted .25

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.52	274,201.00
Municipal Clerk		1984 Property Taxes	. Callactad	- 1	389,186.25	Regional & Consolidated School Tax	2147206.00
Financial Administration	33,000.00				307,20002	School Taxes in Municipal Budget	
Assessment of Taxes	17,000.00				18,407.51	County Taxes .60	107,413.21
Collection of Taxes	11,350.00	Business Personalty R		.	3,831.16	County Library Taxes • 03	6,000.91
Planning, Housing & Development	23,700.00				243,842.00	Local Municipal Purpose Taxes •12	21,860.87
Human Resources	23, 100,00	Other Miscellaneous			243 7 0 4 2 6 0 0	Veteran & Senior Citizen Taxes	5,500.00
Elections		State Aid Revenues	TOX Reveilues		89,829.37	Total Taxes for Rate Computation 2.27	414,975.99
General Administration (other)	110,300.00				0.,02,0,1	Special District Taxes	414,312.33
JUDICIARY	220,30000	State and Local Fisco	-		56,211.42	Bank Corp. Taxes	1,444.65
Municipal Courts	83,500.00			Officed	2012.1.12	Added and Omitted Taxes	X , +++ • • • •
PUBLIC SAFETY	33,730000	Other Miscellaneous	, ,		262,389.44	Total Taxes Levied - ABSTRACT	410,920.64
Fire Protection	4,700.00	Omer Miscellaneous	Kevenues	Total	1,063,697.15	Total Taxes Billed	409,645.86
Police Protection	135,839.52	Prior Years Surplus A	A	Total	431,248.09	1984 TAXES COLLECTED	389,186.25
Civil Defense & Disaster Control	1,050.00		Appropriatea	TOTAL	1,494,945.24	1984 Taxes Cancelled, Abated or Adjusted	1,010.48
Environmental Inspection & Control	16,600.00		ted Taxes	· OIAL	43,186.09	Transfer to Tax Title Liens or Foreclosed	1,010.40
Other Public Safety	10,000.00	CAPITAL OU		70741	159,380.76	Balance Outstanding Dec. 31, 1984	19,449.13
PUBLIC WORKS		CAPITAL OU	ILAT	TOTAL	137,300.10	PRIOR YEARS TAXES OUTSTANDING	17,447.13
Streets and Drainage	58,000.00	Public Enterprises				Balance January 1, 1984	18,726.08
	2,400.00	Recreation—Culture			159,380.76	Collected in 1984	18,407.51
Sewers and Sewage Processing Garbage and Trash Disposal	2,100.00	Public Works			137,300.10	Cancelled, Abated or Adjusted 1984	249.95
Public Buildings and Grounds	45,000.00	Buildings and Groun	. de			Transfers to Tax Title Liens or Foreclosed	247.70
Other Public Works	15,000.00	Library and Education				Balance December 31, 1984	68.62
HEALTH and WELFARE	13,000.00	Conservation	on			TAX-TITLE LIENS OUTSTANDING	88.82
Health Services Except Environmental	1,900.00					Balance January 1, 1984	
Welfare-Public Assistance	6,200.00		DEBT AUTHORIZ	7ED DECE	MARED 21 1004	Transfer From Taxes	
Hospitals, Clinics, First Aid	0,200.00	ISSUED AND UNISS			NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	9,000.00			9,578	NEI DEBI	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	7,000.00		"	7,715		Transfers to Foreclosed Property	
		Self-liquidating Other	41	2,000	412,000	Balance December 31, 1984	
RECREATION and CONSERVATION				1,578	412,000	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	9,200.00	Total	'*	1,010	412,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	7,200.00	ISSUED AND OUTST	LANDING			Balance January 1, 1984	
Other Recreational Services	190,600.00		ANDING		329,578.24	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	270,000.00	Self-Liquidating			3277310.24	Sale for Cash (1984)	
Libraries		Other				Cancelled, Abated or Adjusted (1984)	
		Other	Total		329,578.24	Balance December 31, 1984	
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUAT			329,310.24	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	44,000.00	FOR NET DEBT COM			13,288,017	ASSETS	
Employee Fringe Benefits	11,000.00		Y VALUATIONS	-	13,200,017	Cash Dec. 31, 1984	1,006,914.49
' '	6,000.00		of Parcels % V	/A1'N	ASSESSED VALUATION	Taxes Receivable	
Other Statutory Expenditures	0,000.00	1 Vacant Land		3.09	431.500.00	Tax Title Liens	19,517.75
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	835,339.52	2 Residential		6.30	7,849,450.00	Foreclosed Property	
	14,000.00	3 Farm		7.27	1,013,450.00	Emergencies & Other Deferred Charges	
CALLIAL WILKOTEMETO	14,000.00	4a Commercial		3.34	4,648,900.00	State and Federal Aid Receivable	
DEBT SERVICE		4b Industrial	21)	7.5.54	4,048,300.00	Other Receivables	11 541 10
Principal Payments		4c Apartments				Total	11,561.10
Interest Payments		Total	255		13,943,300.00		1,037,993.34
DESCRIPTION CHARGES			21.85 Sq. Mi	ilee	13,773,300.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	E14 404 00
DEFERRED CHARGES	387,615.12			nes	18,217,391		516,694.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	43,186.09	Net Valuation Taxab Net Valuation Taxab			17,955,481	Reserves for Receivables Surplus Dec. 31, 1984	31,078.85
					1/4777461	OUTDIUS DEC. 31. 1984	490,219.67
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	1,266,140.73				18,072,508	Total	1,037,993.34

Moody Rating

Population 1980 16, 876
Population 1984 16, 630
S & P Rating

General Tax Rate Per \$100. 4 • 01

2.49

State Equalized Tax Rate

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

PER CAPITA: PER CENT: 162.30 .65 Gross Debt Gross Debt 89.99 Net Debt Net Debt •36 Debt Service 4.67 Tax Levy Collected 98.57 670.86 Tax Levy Cancelled, Abated Total Tax Levy 281.93 .05 Municipal Expenditures or Adjusted

EXPENDITURES		05/5/11/50 05 41/750		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	100.00			Local District School Taxes 1.59	7,108,235.50
Municipal Clerk		1984 Property Taxes Collected	10,993,430.86	Regional & Consolidated School Tax	,,200,255050
Financial Administration	18,800.00			School Taxes in Municipal Budget	
Assessment of Taxes	38,282.00		160,997.64	County Taxes • 35	1,554,182.32
Collection of Taxes	68,905.00		73,146.40	County Library Taxes	1,000,7102032
Planning, Housing & Development	4,600.00	Taxes from Public Utilities	1,263,592.00	Local Municipal Purpose Taxes •55	2,429,432.42
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	175,150.00
Elections		State Aid Revenues	188,689.54	Total Taxes for Rate Computation 2.49	11,267,000.24
General Administration (other)	343.916.46	Federal Aid Revenues	200,00,001	Special District Taxes	11,201,000.24
JUDICIARY	0 .0, .200 .0	State and Local Fiscal Assistance Act Utilized	106,484.00	Bank Corp. Taxes	16,070.37
Municipal Courts	46,974.00		200, 10,000	Added and Omitted Taxes	48,429.86
PUBLIC SAFETY	10,711100	Other Miscellaneous Revenues	308,605.48	Total Taxes Levied - ABSTRACT	11,156,350.47
Fire Protection	219,180.00	Total	13,094,946.92	Total Taxes Billed	11,153,111.46
Police Protection		Prior Years Surplus Appropriated	326,000.00	1984 TAXES COLLECTED	10,993,430.86
	8,250.00	REVENUES TOTAL	13,420,946.92		
Civil Defense & Disaster Control		Reserve For Uncollected Taxes		1984 Taxes Cancelled, Abated or Adjusted	5,604.38
Environmental Inspection & Control	33,030.00		443,966.71	Transfer to Tax Title Liens or Foreclosed	364.91
Other Public Safety		CAPITAL OUTLAY TOTAL	381,355.48	Balance Outstanding Dec. 31, 1984	153,711.31
PUBLIC WORKS	434 FOD 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	436,500.00			Balance January 1, 1984	153,171.99
Sewers and Sewage Processing	426,938.79	Recreation—Culture	070 400 00	Collected in 1984	153,171.99
Garbage and Trash Disposal	295,411.78	Public Works	278,493.82	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	81,912.11	Buildings and Grounds	102,861.66	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,193.00			Balance January 1, 1984	22,655.15
Welfare-Public Assistance	11,100.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	364.91
Hospitals, Clinics, First Aid	100.00		NET DEBT	Redeemed in 1984	7,825.65
Animal, Insect, & Rodent Control	2,000.00	School 1,200,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,499,105	1,496,558	Balance December 31, 1984	15,194.41
Beaches and Boardwalks		Total 2,699,105	1,496,558	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,125.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	37,759.68
Other Recreational Services	69,106.00	School	1,200,000.00	Transfers From Taxes or Liens	•
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	165,378.00	Other	487,800.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,687,800.00	Balance December 31, 1984	37,759.68
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,551,55555	CURRENT FINANCES DECEMBER 31, 1984	211137600
Pensions & F. I. C. A.	290,153.61		417,652,969	ASSETS	
Employee Fringe Benefits	121,153.00	REAL PROPERTY VALUATIONS	(61)00229707	Cash Dec. 31, 1984	1,457,713.77
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Taxes Receivable	153,711.31
CETA And Other Public Employment Programs	10,000.00	1 Vacant Land 127 •50	1,372,200.00	Tax Title Liens	15,194.41
• • • • • • • • • • • • • • • • • • • •	4,067,591.75		234,696,530.00	Foreclosed Property	
Morrison 712 / Grideria	45,000.00		172,900.00	Emergencies & Other Deferred Charges	37,759.68
CAI TITLE WITH ROTEINE	43,000.00		_	State and Federal Aid Receivable	29,193.99
DEBT SERVICE	49 000 00	3020	14,363,000.00	Other Receivables	E 004 75
Principal Payments	49,000.00 28,696.73		916,400.00 24,538,500.00		5,984.75
Interest Payments	20,070.73	•		Total	1,699,557.91
	00 157 74	Total 42.24	276,059,530.00	LIABILITIES, RESERVES, AND SURPLUS	500 005
DEFERRED CHARGES	99,157.74	Land Area 2.20 Sq. Miles	27/ 22/ 722	Cash Liabilities	502,822.31
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,662,417.82	Net Valuation Taxable-Municipal	276,924,728	Reserves for Receivables	212,650.15
RESERVE FOR UNCOLLECTED TAXES	443,966.71	Net Valuation Taxable-County	419,640,363	Surplus Dec. 31, 1984	894,085.45
EXPENDITURES TOTAL	13,350,830.75	State Equalized Valuation	445,190,854	Total	1,699,557.91
		State Equalization Ratio	62.13		

	•	\sim	1	•
- 2	•	u	1	

Population 1980 12,426 Population 1984 12,315

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

4.52 State Equalized Tax Rate

2.55

NEW PROVIDENCE BOROUGH - UNION CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 516.28 Gross Debt 1.27 **Gross Debt** Net Debt 355.66 Net Debt

.87 99.35 Debt Service 33.88 Tax Levy Collected Total Tax Levy 1,125.46 Tax Levy Cancelled, Abated Municipal Expenditures 452.81 or Adjusted .05

EXPENDITURES		REVENUES-REALI	7ED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALI	260		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.47	7,908,404.00
Municipal Clerk		1984 Property Taxes Co	llected	13,752,417.18	Regional & Consolidated School Tax	
Financial Administration	64,390.99	1984 Payments in Lieu o	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	54,920.00	Delinquent Tax & Lien C	Collections	96,439.22	County Taxes • 53	2,857,180.67
Collection of Taxes	21,277.77	Business Personalty Repla	cement Taxes	215,949.00	County Library Taxes	
Planning, Housing & Development	13,600.00	Taxes from Public Utilitie		974,052.00	Local Municipal Purpose Taxes •55	2,983,931.78
Human Resources	- •		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	86,400.00
Elections		State Aid Revenues		134,900.61	Total Taxes for Rate Computation 2.55	13,835,916.45
General Administration (other)	650,577.11			221,700002	Special District Taxes	13,032,71004
JUDICIARY	000,011000	State and Local Fiscal A	esistanea Art Hailinad	70,707.33	Bank Corp. Taxes	22,684.76
Municipal Courts	38,525.00			10,101.55	Added and Omitted Taxes	87,882.72
PUBLIC SAFETY	30,323.00	Other Miscellaneous Rev		426,157.84	Total Taxes Levied - ABSTRACT	13,860,083.93
	93,770.80	Other Miscellaneous Revi		15,670,623.18	Total Taxes Billed	• •
Fire Protection	812,893.96	5 : V 6 1 .	Total	-		13,843,050.90
Police Protection		Prior Years Surplus Appr	ropriated TOTAL	868,000:00	1984 TAXES COLLECTED	13,752,417.18
Civil Defense & Disaster Control	463.86	REVENUES		16,538,623.18	1984 Taxes Cancelled, Abated or Adjusted	7,039.99
Environmental Inspection & Control	32,075.00	Reserve For Uncollected		648,550.27	Transfer to Tax Title Liens or Foreclosed	2,354.92
Other Public Safety		CAPITAL OUTLAY	Y TOTAL	281,320.71	Balance Outstanding Dec. 31, 1984	81,238.81
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	489,190.24	Public Enterprises			Balance January 1, 1984	99,235.11
Sewers and Sewage Processing	556,171.95	Recreation—Culture			Collected in 1984	96,439.22
Garbage and Trash Disposal	422,436.00			43,751.63	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	163,873.00	Buildings and Grounds		237,569.08	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	191,664.36	Library and Education			Balance December 31, 1984	2,795.89
HEALTH and WELFARE	•	Conservation			TAX TITLE LIENS OUTSTANDING	2,
Health Services Except Environmental	33,043.85	All Other			Balance January 1, 1984	7,088.28
Welfare-Public Assistance	14,670.00	CAPITAL DEB	T AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	2,354.92
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1984	2,55,10,72
Animal, Insect, & Rodent Control		School	1,978,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	2,7.0,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,380,000	4,380,000	Balance December 31, 1984	9,443.20
			6,358,000	4,380,000	PROPERTY ACQUIRED BY DEED OR	9,443.20
Beaches and Boardwalks	109,964.98	Total	000,000	4,380,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees	13,723.82	1551150 4410 011757441				
Land Reclamation & Conservation		ISSUED AND OUTSTANK	DING	F 70 000 00	Balance January 1, 1984	10,555.00
Other Recreational Services	29,916.00			578,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	201 500 00	Self-Liquidating			Sale for Cash (1984)	
Libraries	201,500.00	Other		3,657,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	4,235,000.00	Balance December 31, 1984	10,555.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	333,237.15			502,556,905	ASSETS	
Employee Fringe Benefits	112,713.00	REAL PROPERTY VA			Cash Dec. 31, 1984	1,178,340.85
Other Statutory Expenditures		Code Class # of Po	arcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	84,034.70
CETA And Other Public Employment Programs		Yacant Land 1	28 2.01	5,939,700.00	Tax Title Liens	9,443.20
MUNICIPAL FUNCTIONS TOTAL	4,455,098.84	2 Residential 34	71 69.57	205,211,900.00	Foreclosed Property	10,555.00
CAPITAL IMPROVEMENTS *MEMO*	55,000.00	3 Farm	4 •05	163,900.00	Emergencies & Other Deferred Charges	112,729.50
DEBT SERVICE		4a Commercial	90 11.29	33,303,100.00	State and Federal Aid Receivable	,,,,,,,,,
Principal Payments	142,697.00		18 14.03	41,373,100.00	Other Receivables	20,312.05
Interest Payments	274,521.03		12 3.05	3,987,900.00	Total	1,415,415.30
meresi i dymems	, > 0 3	Total 37		294,979,600.00	LIABILITIES, RESERVES, AND SURPLUS	エナイエンナイエン・コ
DESERBED CHARCES	55,458.54		• 50 Sq. Miles	£ 74 9 7 7 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cash Liabilities	424 410 77
DEFERRED CHARGES	10,765,584.67		, , , , , , , , , , , , , , , , , , , ,	304 317 992		424,618.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-A		304,317,880	Reserves for Receivables	124,344.95
RESERVE FOR UNCOLLECTED TAXES	648,550.27	Net Valuation Taxable C		535,971,803	Surplus Dec. 31, 1984	866,451.58
EXPENDITURES TOTAL	16,341,910.35	State Equalized Valuation State Equalization Ratio	on	531,427,644 56.50	Total	1,415,415.30
		Seate Fauglization Patio		56 5A		

Population 1980 329,248
Population 1984 318,098
S & P Rating B B B
Moody Rating B A A

General Tax Rate Per \$100. 12 • 58

State Equalized Tax Rate

5.76

NEWARK CITY - ESSEX COUNTY Form of Government: Mayor-Council Plan C (OMCL 50) Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 699.35 Gross Debt Gross Debt 11.47 151.39 Net Debt Net Debt 2.48 **Debt Service** 77.56 Tax Levy Collected 84.10 417.16 Tax Levy Cancelled, Abated Total Tax Levy 783.14 2.01 Municipal Expenditures or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards	2,907,404.18				Local District School Taxes 2.06	46,017,400.00
Municipal Clerk	1,108,969.00	1984 Property Taxes	Callastad	110,717,011.14	Regional & Consolidated School Tax	40,017,400.00
Financial Administration	4,197,853.00	1984 Payments in Lie		10,621,082.94	School Taxes in Municipal Budget • 16	3,573,982.21
Assessment of Taxes	530,122.00	Delinquent Tax & Lie		11,153,076.88	County Taxes 1.10	
Collection of Taxes	330,122.00	•		19,134,936.52		24,621,714.80
Planning, Housing & Development	584,240.00	Business Personalty Re	'	35,623,787.65	County Library Taxes Local Municipal Purpose Taxes 2 • 44	E4 407 E09 13
	6,584,261.42	Taxes from Public Uti Other Miscellaneous 1		17,338.82		54,497,598.13
Human Resources	55,000.00	State Aid Revenues	lax kevenues	55,834,870.21	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 5.76	959,700.00
Elections	34,958,959.16			2,255,445.00		129,670,395.14
General Administration (other)	34, 9, 33, 9, 9, 9, 10			5,727,865.91	Special District Taxes	1 007 437 45
JUDICIARY	2,077,818.00		al Assistance Act Utilized	211211002.91	Bank Corp. Taxes	1,097,637.45
Municipal Courts	2,077,813.00	Sale of Acquired Pro		66,700,587.21	Added and Omitted Taxes	2,890,605.30
PUBLIC SAFETY	25,014,717.03	Other Miscellaneous I			Total Taxes Levied - ABSTRACT	132,698,937.89
Fire Protection	33,160,583.54	5 : V 6 I .	Total	317,836,052.28	Total Taxes Billed	131,643,886.10
Police Protection	230,388.00	cars corpies /	Appropriated TOTAL		1984 TAXES COLLECTED	110,717,011.14
Civil Defense & Disaster Control		REVENUES Reserve For Uncollect		331,836,052.28	1984 Taxes Cancelled, Abated or Adjusted	2,651,201.92
Environmental Inspection & Control	1,439,231.00			22,200,000.00	Transfer to Tax Title Liens or Foreclosed	10 275 / 72 24
Other Public Safety		CAPITAL OUT	TLAY TOTAL	5,650,563.10	Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING	18,275,673.04
PUBLIC WORKS	040 403 00					
Streets and Drainage	969,483.00			201 751 44	Balance January 1, 1984	16,992,482.91
Sewers and Sewage Processing	27,581,121.00	Recreation—Culture		291,751.44	Collected in 1984	7,881,900.91
Garbage and Trash Disposal	292,553.81	Public Works		3,796,323.43	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	2,381,024.61
Public Buildings and Grounds	9,476,207.00	Buildings and Ground		771,292.73	Balance December 31, 1984	4 700 557 00
Other Public Works	5,828,217.00	,	on	791,195.50		6,729,557.39
HEALTH and WELFARE	4 (02 500 20	Conservation		•	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,602,599.38				Balance January 1, 1984	8,708,980.51
Welfare-Public Assistance	8,100,000.00		DEBT AUTHORIZED, DECI	-	Transfer From Taxes	
Hospitals, Clinics, First Aid	225 221 22	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	3,271,175.97
Animal, Insect, & Rodent Control	235,000.00		162,553,469		Cancelled, Abated or Adjusted (1984)	108,078.68
Other Welfare Services	3,843,451.00		4,621,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	55,288,132	48,156,132	Balance December 31, 1984	5,329,725.86
Beaches and Boardwalks		Total	222,462,601	48,156,132	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	609,463.00				FORECLOSURE	
Land Reclamation & Conservation	86,134.00		ANDING		Balance January 1, 1984	80,470,548.50
Other Recreational Services		School		142,553,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		4,621,000.00	Sale for Cash (1984)	537,859.77
Libraries	4,475,833.00	Other		55,288,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,089,170.13		Total	202,462,000.00	Balance December 31, 1984	79,932,688.73
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	18,425,000.00			1,940,277,456	ASSETS	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1984	64,958,630.40
Other Statutory Expenditures	700,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	25,005,230.43
CETA And Other Public Employment Programs			3272 2.24	20,573,800.00	Tax Title Liens	5,329,725.86
MUNICIPAL FUNCTIONS TOTAL	201,163,778.65		6320 32.81	302,006,100.00	Foreclosed Property	79,932,688.73
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges	62,587.56
DEBT SERVICE			4951 34.49	317,480,700.00	State and Federal Aid Receivable	404,402.46
Principal Payments	11,640,000.00		1222 20.08	184,848,300.00	Other Receivables	50,249,812.76
Interest Payments	13,030,101.77		1565 10.37	95,490,300.00	Total	225,943,078.20
TYPÉ I SCHL DEBT *MEMO	16,876,443.89	Total 3	73 <u>3</u> 0	920,399,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,081,382.22	Land Area	24 - 14 Sq. Miles		Cash Liabilities	33,643,038.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	74,213,097.01	Net Valuation Taxab	le-Municipal	1,023,476,000	Reserves for Receivables	151,963,859.69
RESERVE FOR UNCOLLECTED TAXES	22,200,000.00	Net Valuation Taxab		2,329,420,943	Surplus Dec. 31, 1984	40,336,179.84
EXPENDITURES TOTAL	323,328,359.65	State Equalized Valu	ation	2,134,853,274	Total	225,943,078.20
		State Equalization Re	atio	45.75		

Population 1980 1,563 Population 1984 1,585

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

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2 • 98 State Equalized Tax Rate

2.46

NEWFIELD BOROUGH - GLOUCESTER CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 119.09
 Gross Debt
 .59

 Net Debt
 117.82
 Net Debt
 .59

 Debt Service
 38.02
 Tax Levy Collected
 94.06

520.81

329.08

Tax Levy Cancelled, Abated

.24

or Adjusted

Total Tax Levy

Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT	(5(0 05			i		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	6,549.95	1				Local District School Taxes 1.22	407,892.00
Municipal Clerk		1 984 Property Taxes			771,830.68	Regional & Consolidated School Tax	
Financial Administration	12,900.00					School Taxes in Municipal Budget	
Assessment of Taxes	9,689.88				36,690.85	County Taxes •65	216,372.33
Collection of Taxes	10,900.00				20,445.76	County Library Taxes • 02	5,536.67
Planning, Housing & Development	1,860.00				88,809.00	Local Municipal Purpose Taxes • 56	186,417.27
Human Resources		Other Miscellaneous 1	Tax Revenues			Veteran & Senior Citizen Taxes	25,500.00
Elections	955.36			- 1	16,839.07	Total Taxes for Rate Computation 2.45	841,718.27
General Administration (other)	64,501.65	Federal Aid Revenues	i			Special District Taxes	
JUDICIARY		State and Local Fisca	al Assistance Act Util	ilized	18,748.00	Bank Corp. Taxes	6,973.36
Municipal Courts	6,250.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	2,298.81
PUBLIC SAFETY		Other Miscellaneous I	Revenues		65,327.41	Total Taxes Levied - ABSTRACT	825,490.44
Fire Protection	7,240.00		T	Total 🕆	1,018,690.77	Total Taxes Billed	820,561.75
Police Protection	102,220.35	Prior Years Surplus A			193,961.80	1984 TAXES COLLECTED	771,830.68
Civil Defense & Disaster Control		REVENUES		OTAL	1,212,652.57	1984 Taxes Cancelled, Abated or Adjusted	1,948.92
Environmental Inspection & Control	6,058.46	Reserve For Uncollecte	ed Taxes		83,830.97	Transfer to Tax Title Liens or Foreclosed	7,736.08
Other Public Safety		CAPITAL OUT	TLAY TO	DTAL	24,983.77	Balance Outstanding. Dec. 31, 1984 -	39,046.07
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	31,325.40	Public Enterprises			23,745.95	Balance January 1, 1984	34,702.90
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	31,918.07
Garbage and Trash Disposal	27,000.00				1,237.82	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	44,498.42	Buildings and Ground	ds			Transfers to Tax Title Liens or Foreclosed	2,624.83
Other Public Works		Library and Education	n			Balance December 31, 1984	160.00
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	533.63	All Other				Balance January 1, 1984	8,545.03
Welfare-Public Assistance	1,000.00	CAPITAL I	DEBT AUTHORIZED,	DECEMB	SER 31, 1984	Transfer From Taxes	10,743.70
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DE	ВТ	NET DEBT	Redeemed in 1984	4,772.78
Animal, Insect, & Rodent Control	2,356.48	School				Cancelled, Abated or Adjusted (1984)	2.50
Other Welfare Services		Self-liquidating	23,	750	23,750	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	165,6	000	163,000	Balance December 31, 1984	14,513.45
Beaches and Boardwalks		Total	188,	750	186,750	PROPERTY ACQUIRED BY DEED OR	21.12211
Parks, Playgrounds, Shade Trees	2,000.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING			Balance January 1, 1984	
Other Recreational Services	1,200.00	School				Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			23,750.00	Sale for Cash (1984)	
Libraries	8,000.00				165,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		188,750.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	16,116.53	FOR NET DEBT COM	PUTATION	l	31,747,135	ASSETS	
Employee Fringe Benefits	4,482.69					Cash Dec. 31, 1984	405,013.56
Other Statutory Expenditures	1,579.74	l	f Parcels % VAL'N	N .	ASSESSED VALUATION	Taxes Receivable	39,206.07
CETA And Other Public Employment Programs		1 Vacant Land	93 2.	74	742,700.00	Tax Title Liens	14,513.45
MUNICIPAL FUNCTIONS TOTAL	369,218.54	2 Residential	466 67.5		18,282,100.00	Foreclosed Property	11,313143
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	34 3.		900,300.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	27 6.1		1,674,900.00	State and Federal Aid Receivable	291.61
Principal Payments	46,000.00	4b Industrial	15 18.8		5,117,300.00	Other Receivables	21,868.31
Interest Payments	14,269.53		5 1.3		366,800.00	Total	480.893.00
mistesi i dymenis	223	Total	640		27,084,100.00	LIABILITIES, RESERVES, AND SURPLUS	1001075000
DEFERRED CHARGES	8,266.80				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Liabilities	168,436.67
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	629,801.00				27,458,488	Reserves for Receivables	75,587.83
RESERVE FOR UNCOLLECTED TAXES	83,830.97	Net Valuation Taxable Net Valuation Taxable			32,439,918	Surplus Dec. 31, 1984	236.868.50
EXPENDITURES' TOTAL	1,151,386.84				33,227,711	Total	480,893.00
E. E. DITORES	1,1,2,500.04	State Equalization Ra			82.44	10101	T001073100
		Sidie Equalization Rd			82.44		

Moody Rating

Population 1980 7, 748
Population 1984 7, 564
S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

Form of Government:

2.63 Council–Manager Plan B (OMCL 50)

Number of Members on Governing Body – 5

NEWTON TOWN - SUSSEX COUNTY

 PER CAPITA:
 PER CENT:

 Gross Debt
 212.82
 Gross Debt
 1.15

 Net Debt
 98.79
 Net Debt
 .53

 Debt Service
 21.33
 Tax Levy Collected
 95.35

Total Tax Levy 512 • 03 Tax Levy Cancelled, Abated Municipal Expenditures 262 • 11 or Adjusted

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EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.52	2,284,699.00
Municipal Clerk	21 27 23	1984 Property Taxes Collected	3,642,151.76	Regional & Consolidated School Tax	
Financial Administration	31,267.00	The stay ment of the stay		School Taxes in Municipal Budget	
Assessment of Taxes	10,300.00		181,058.75	County Taxes • 57	* 858,387.49
Collection of Taxes	19,385.00	Business Personalty Replacement Taxes	246,691.04	County Library Taxes •03	51,101.81
Planning, Housing & Development	13,150.00	Toxes from Public Utilities	396,151.00	Local Municipal Purpose Taxes •40	604,590.34
Human Resources	500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	68,200.00
Elections	5,310.00	State Aid Revenues	74,108.62	Total Taxes for Rate Computation 2 • 52	3,866,978.64
General Administration (other)	190,922.00		4	Special District Taxes	
JUDICIARY	24 525 32	State and Local Fiscal Assistance Act Utilized	41,152.00	Bank Corp. Taxes	53,097.07
Municipal Courts	34,525.00		• • • • • • • • • • • • • • • • • • • •	Added and Omitted Taxes	21,149.47
PUBLIC SAFETY	20 242 00	Other Miscellaneous Revenues	384,094.94	Total Taxes Levied - ABSTRACT	3,873,025.18
Fire Protection	30,343.00	Total	4,965,408.11	Total Taxes Billed	3,819,928.11
Police Protection	554,686.00	Prior Years Surplus Appropriated	175,000.00	1984 TAXES COLLECTED	3,642,151.76
Civil Defense & Disaster Control	800.00	REVENUES TOTAL	5,140,408.11	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	27,217.00		224,513.57	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	48,516.25	Balance Outstanding Dec. 31, 1984	177,776.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	272,485.00		1,782.55	Balance January 1, 1984	169,907.40
Sewers and Sewage Processing	800.00	Recreation—Culture		Collected in 1984	169,907.40
Garbage and Trash Disposal	1,000.00		24,932.80	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	81,305.00	Buildings and Grounds	21,800.90	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3,000.00	,		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,409.00	All Other		Balance January 1, 1984	38,383.32
Welfare-Public Assistance	7,722.00	·	i '	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	11,151.35
Animal, Insect, & Rodent Control	2,200.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 832,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 777,737		Balance December 31, 1984	27,231.97
Beaches and Boardwalks		Total 1,609,737	747,237	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	41,434.76			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	50,315.00
Other Recreational Services	30,295.24	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	832,000.00	Sale for Cash (1984)	
Libraries		Other	202,680.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,034,680.00	Balance December 31, 1984	50,315.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	125,535.96	FOR NET DEBT COMPUTATION	140,420,884	ASSETS	
Employee Fringe Benefits	52,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	394,033.85
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	177,776.35
CETA And Other Public Employment Programs		1 Vacant Land 234 2.43	3,413,960.00	Tax Title Liens	27,231.97
MUNICIPAL FUNCTIONS TOTAL	1,565,592.96	2 Residential 1654 65.64	92,323,780.00	Foreclosed Property	50,315.00
CAPITAL IMPROVEMENTS *MEMO*	2,000.00	3 Farm 6 •05	81,400.00	Emergencies & Other Deferred Charges	17,000.00
DEBT SERVICE		4a Commercial 232 22.44	31,567,560.00	State and Federal Aid Receivable	- •
Principal Payments	81,800.00	4b Industrial 11 3.43	4,828,820.00	Other Receivables	82,016.79
Interest Payments	79,514.58	4c Apartments 23 6.00	8,440,620.00	Total	748,373.96
		Total 2160	140,656,140.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • • •
DEFERRED CHARGES	31,212.00	Land Area 3.30 Sq. Miles		Cash Liabilities	110,487.04
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	3,194,188.30		144,546,850	Reserves for Receivables	337,340.11
RESERVE FOR UNCOLLECTED TAXES	224,513.57	Net Valuation Taxable-County	152,364,418	Surplus Dec. 31, 1984	300,546.81
EXPENDITURES TOTAL	5,176,821.41		149,966,253	Total	748,373.96
	• •	State Equalization Ratio	96.29		1.2,2.34,6
1094/2000	-		, , , , , , , , , , , , , , , , , , , ,	- Wilmaliania - Carrata Haralth Samilas Tarras an Carrata	V :: 181 17 8

1984/3000

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

Population 1980 16,587 Population 1984 16,384

S & P Rating
Moody Rating AAA

General Tax Rate Per \$100.

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3.27 State Equalized Tax Rate

2.19

NORTH ARLINGTON BORO. – BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body – 6

PER CAPITA: PER CENT: **Gross Debt** 250.65 Gross Debt 1.16 Net Debt 245.90 Net Debt 1.13 Debt Service 32.26 Tax Levy Collected 97.69 510.67 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 289.45 or Adjusted •55

EXPENDITURES		DEVENUES DE LUZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	15,750.00				Local District School Taxes 1.20	4,565,558.50
Municipal Clerk		1984 Property Taxes Collected		8,145,290.94	Regional & Consolidated School Tax	
Financial Administration	12,000.00	1984 Payments in Lieu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	5,185.00	Delinquent Tax & Lien Collections		182,545.65	County Taxes • 35	1,348,172.91
Collection of Taxes	55,775.00	Business Personalty Replaceme	ent Taxes	151,182.00	County Library Taxes	
Planning, Housing & Development	7,525.00	Taxes from Public Utilities		705,266.00	Local Municipal Purpose Taxes •63	2,415,126.42
Human Resources		Other Miscellaneous Tax Reve	enues	223,712.00	Veteran & Senior Citizen Taxes	216,300.00
Elections	3,885.00	State Aid Revenues		311,376.75	Total Taxes for Rate Computation 2.18	8,545,157.83
General Administration (other)	392,270.00	Federal Aid Revenues			Special District Taxes	0,3.3,23.003
JUDICIARY	-	State and Local Fiscal Assista	nce Act Utilized	137,273.00	Bank Corp. Taxes	28,983,83
Municipal Courts	71,500.00	Sale of Acquired Property			Added and Omitted Taxes	9,008.13
PUBLIC SAFETY		Other Miscellaneous Revenues		783,121.56	Total Taxes Levied - ABSTRACT	8,366,849.79
Fire Protection	53,000.00		Total	10,639,767.90	Total Taxes Billed	8,337,865.96
Police Protection	1,506,572.93	Prior Years Surplus Approprie	nted	79,380.00	1984 TAXES COLLECTED	8,145,290.94
Civil Defense & Disaster Control	3,900.00	REVENUES	TOTAL	10,719,147.90	1984 Taxes Cancelled, Abated or Adjusted	45,853.40
Environmental Inspection & Control		Reserve For Uncollected Taxes	s	247,617.28	Transfer to Tax Title Liens or Foreclosed	15,055.10
Other Public Safety		CAPITAL OUTLAY	TOTAL	478,157.70	Balance Outstanding Dec. 31, 1984	146,721.62
PUBLIC WORKS			IOIAL		PRIOR YEARS TAXES OUTSTANDING	140,121.02
Streets and Drainage	371,700.00	Public Enterprises			Balance January 1, 1984	161,002.68
Sewers and Sewage Processing	187,500.00	Recreation—Culture		38,224.40	Collected in 1984	161,002.68
Garbage and Trash Disposal	257,186.25	Public Works		427,910.25	Cancelled, Abated or Adjusted 1984	101,002.00
Public Buildings and Grounds	68,210.00	Buildings and Grounds	'	12,023.05	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	37,000.00	Library and Education			Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	125,093.00	All Other			Balance January 1, 1984	32,651.75
Welfare-Public Assistance	7,625.00	CAPITAL DEBT AL	THORIZED, DECE	MBER 31, 1984	Transfer From Taxes	32,031.13
Hospitals, Clinics, First Aid	3,000.00		GROSS DEBT	NET DEBT	Redeemed in 1984	21,542.97
Animal, Insect, & Rodent Control	• • • • • • • •	School		,, 525.	Cancelled, Abated or Adjusted (1984)	27 1244 21
Other Welfare Services		Self-liquidating	77,800		Transfers to Foreclosed Property	
RECREATION and CONSERVATION			4,028,893	4,028,893	Balance December 31, 1984	11 100 70
Beaches and Boardwalks			4,106,693	4,028,893	PROPERTY ACQUIRED BY DEED OR	11,108.78
Parks, Playgrounds, Shade Trees	87,750.00	Total	,,200,00,	1707.37373	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			Balance January 1, 1984	24,065.00
Other Recreational Services	18,525.00	School			Transfers From Taxes or Liens	24,005.00
EDUCATION (excluding schools)	,	Self-Liquidating		47,000.00	Sale for Cash (1984)	
Libraries	107,000.00	Other		3,958,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	600.00	= :::=:	Total	4,005,000.00	Balance December 31, 1984	24,065.00
STATUTORY EXPENDITURES	333333	EQUALIZED VALUATION BAS		1,003,000.00	CURRENT FINANCES DECEMBER 31, 1984	24,005.00
Pensions & F. I. C. A.	325,604.21	FOR NET DEBT COMPUTATION		355,539,882	ASSETS	
				22242274006		000 515 10
	132.010.00	REAL PROPERTY VALUA	HON5			
Employee Fringe Benefits	132,010.00	REAL PROPERTY VALUA Code Class # of Parcels		ASSESSED VALUATION	Cash Dec. 31, 1984	938,545.40
Employee Fringe Benefits Other Statutory Expenditures	132,010.00 5,000.00	Code Class # of Parcels	% VAL'N	ASSESSED VALUATION	Taxes Receivable	146,721.62
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	5,000.00	Code Class # of Parcels Vacant Land 93.	% VAL'N 1.04	2,654,300.00	Taxes Receivable Tax Title Liens	146,721.62
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	5,000.00 3,919,166.39	Code Class # of Parcels 1 Vacant Land 91. 2 Residential 3667	% VAL'N		Taxes Receivable Tax Title Liens Foreclosed Property	146,721.62 11,108.78 24,065.00
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	5,000.00	Code Class # of Parcels 1 Vacant Land 91. 2 Residential 3667 3 Farm	% VAL'N 1.04 81.65	2,654,300.00 207,423,412.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	146,721.62 11,108.78 24,065.00 20,863.83
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	5,000.00 3,919,166.39 20,000.00	Code Class # of Parcels 1 Vacant Land 91. 2 Residential 3667 3 Farm 4a Commercial 1 85	% VAL'N 1.04 81.65	2,654,300.00 207,423,412.00 13,084,900.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	146,721.62 11,108.78 24,065.00 20,863.83 7,983.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	5,000.00 3,919,166.39 20,000.00 267,000.00	Code Class # of Parcels 91.	% VAL'N 1.04 81.65 7.12 4.97	2,654,300.00 207,423,412.00 13,084,900.00 12,634,600.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	146,721.62 11,108.78 24,065.00 20,863.83 7,983.96 198,549.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	5,000.00 3,919,166.39 20,000.00	Code Class # of Parcels 91.	% VAL'N 1.04 81.65	2,654,300.00 207,423,412.00 13,084,900.00 12,634,600.00 13,253,300.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	146,721.62 11,108.78 24,065.00 20,863.83 7,983.96
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	5,000.00 3,919,166.39 20,000.00 267,000.00 261,478.37	Code Class # of Parcels 1 Vacant Land 91. 2 Residential 3667 3 Farm 185 4b Industrial 65 4c Apartments 38 Total 4046	% VAL'N 1.04 81.65 7.12 4.97 5.22	2,654,300.00 207,423,412.00 13,084,900.00 12,634,600.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	146,721.62 11,108.78 24,065.00 20,863.83 7,983.96 198,549.96 1,347,838.55
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	5,000.00 3,919,166.39 20,000.00 267,000.00 261,478.37 47,053.25	Code Class # of Parcels 1 Vacant Land 91 3667 3 Farm 4a Commercial 1 85 4b Industrial 65 4c Apartments 38 Total Land Area 2.50	% VAL'N 1.04 81.65 7.12 4.97 5.22	2,654,300.00 207,423,412.00 13,084,900.00 12,634,600.00 13,253,300.00 254,050,512.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	146,721.62 11,108.78 24,065.00 20,863.83 7,983.96 198,549.96 1,347,838.55
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,000.00 3,919,166.39 20,000.00 267,000.00 261,478.37 47,053.25 5,913,731.41	Code Class # of Parcels	9% VAL'N 1.04 81.65 7.12 4.97 5.22 Sq. Miles	2,654,300.00 207,423,412.00 13,084,900.00 12,634,600.00 13,253,300.00 254,050,512.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	146,721.62 11,108.78 24,065.00 20,863.83 7,983.96 198,549.96 1,347,838.55 817,828.13 352,094.36
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	5,000.00 3,919,166.39 20,000.00 267,000.00 261,478.37 47,053.25	Code Class # of Parcels 1 Vacant Land 91 3667 3 Farm 4a Commercial 1 85 4b Industrial 65 4c Apartments 38 Total Land Area 2.50	9% VAL'N 1.04 81.65 7.12 4.97 5.22 Sq. Miles	2,654,300.00 207,423,412.00 13,084,900.00 12,634,600.00 13,253,300.00 254,050,512.00	Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	146,721.62 11,108.78 24,065.00 20,863.83 7,983.96 198,549.96 1,347,838.55

Population 1980 47, 019
Population 1984 47, 219

S & P Rating
Moody Rating

General Tax Rate Per \$100.

5.59 State Equalized Tax Rate

3.90

NORTH BERGEN TOWNSHIP - HUDSON CO.

Form of Government: Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT:

 Gross Debt
 832.14
 Gross Debt
 4.58

 Net Debt
 628.83
 Net Debt
 3.46

 Debt Service
 108.70
 Tax Levy Collected
 95.28

Total Tax Levy 768.64 Tax Levy Cancelled, Abated
Municipal Expenditures 524.69 or Adjusted 1.27

EXPENDITURES				1984 PROPERTY TAX	T
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	43,330.00			Local District School Taxes 1.49	13,804,586.00
Municipal Clerk	64.855.00	1004 December Towns C. Heaterd	34,563,013.36	Regional & Consalidated School Tax	13,804,388.00
Financial Administration	106,800.00	1984 Property Taxes Collected 1984 Payments in Lieu of Taxes	277,245.33	School Taxes in Municipal Budget • 05	430,930.00
Assessment of Taxes	550,258.00		1,573,115.43	County Taxes 1.01	* 9,382,015.28
Collection of Taxes	44.650.00	•	1,176,440.84	,	* 3,302,013.20
Planning, Housing & Development	18,190.00		2,517,853.00	County Library Taxes Local Municipal Purpose Taxes 1.35	12,515,688.69
	133,197.30		2,511,053.00	Veteran & Senior Citizen Taxes	365,200.00
Human Resources	37,049.80		1,349,095.12	Total Taxes for Rate Computation 3.90	36,498,419.97
Elections	1,352,144.67	Federal Aid Revenues	1,347,033.12	Special District Taxes	30,470,417.71
General Administration (other)	1,352,144.07		1,041,710.00	Bank Corp. Taxes	19,157.71
JUDICIARY	145,693.12	State and Local Fiscal Assistance Act Utilized	2,041,710.00	Added and Omitted Taxes	141,899.79
Municipal Courts	143,033.12		3,802,617.56	Total Taxes Levied - ABSTRACT	36,294,277.47
PUBLIC SAFETY	3,322,690.25	Other Miscellaneous Revenues	46,301,090.64	Total Taxes Billed	
Fire Protection		Total	40,301,090.64		36,275,559.03
Police Protection	2,519,100.50	Prior Years Surplus Appropriated	44 201 000 44	1984 TAXES COLLECTED	34,563,013.36
Civil Defense & Disaster Control	140 304 00	REVENUES TOTAL Reserve For Uncollected Taxes	46,301,090.64	1984 Taxes Cancelled, Abated or Adjusted	461,170.66
Environmental Inspection & Control	-		2,362,503.33	Transfer to Tax Title Liens or Foreclosed	290,809.80
Other Public Safety	21,600.00	CAPITAL OUTLAY TOTAL	950,785.35	Balance Outstanding Dec. 31, 1984	960,565.21
PUBLIC WORKS	421 704 24	818.5.	E 503 40	PRIOR YEARS TAXES OUTSTANDING	1 5/3 530 50
Streets and Drainage	691,796.34		5,592.40	Balance January 1, 1984	1,543,520.50
Sewers and Sewage Processing	1,163,608.00		7,262.65	Collected in 1984	1,492,754.64
Garbage and Trash Disposal	47 100 00	Public Works	630,225.30	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	19,304.13
Public Buildings and Grounds	47,100.00	3	307,705.00	Balance December 31, 1984	28,680.72
Other Public Works	78,946.90				2,781.01
HEALTH and WELFARE	150 074 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	152,874.00			Balance January 1, 1984	2,017,792.34
Welfare-Public Assistance	68,475.00			Transfer From Taxes	324,373.19
Hospitals, Çlinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	80,360.79
Animal, Insect, & Rodent Control		School 9,525,000		Cancelled, Abated or Adjusted (1984)	74,129.44
Other Welfare Services		Self-liquidating 75,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 29,692,766	29,692,766	Balance December 31, 1984	2,187,675.30
Beaches and Boardwalks		Total 39 ;292 ;766	29,692,766	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	238,400.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	1,699,879.00
Other Recreational Services	6,704.49		9,525,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	75,000.00	Sale for Cash (1984)	
Libraries	240,000.00		28,246,000.00	Cancelled, Abated or Adjusted (1984)	_
Other Educational Services		Total	37,846,000.00	Balance December 31, 1984	1,699,879.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,446,332.77	FOR NET DEBT COMPUTATION	858,758,692	ASSETS	
Employee Fringe Benefits	1,111,553.30			Cash Dec. 31, 1984	1,374,953.32
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	963,346.22
CETA And Other Public Employment Programs		1 Vacant Land 613 5.30	33,692,225.00	Tax Title Liens	2,187,675.30
MUNICIPAL FUNCTIONS TOTAL	13,835,351.50		288,823,059.00	Foreclosed Property	1,699,879.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00			Emergencies & Other Deferred Charges	1,243,453.67
DEBT SERVICE		4a Commercial 654 19.04	121,040,790.00	State and Federal Aid Receivable	16,980.95
Principal Payments	2,170,000.00	4b Industrial 262 18.87	119,948,475.00	Other Receivables	762,575.10
Interest Payments	2,962,704.09		72,318,700.00	Total	8,248,863.56
TYPE I SCHL DEBT *MEMO	596,380.50		635,823,249.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,444,664.50	Land Area 5 • 40 Sq. Miles		Cash Liabilities	1,196,322.88
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	23,617,531.28	Net Valuation Taxable-Municipal	646,167,003	Reserves for Receivables	5,528,553.93
RESERVE FOR UNCOLLECTED TAXES	2,362,503.33		876,253,394	Surplus Dec. 31, 1984	1,523,986.75
EXPENDITURES TOTAL	48,392,754.70	State Equalized Valuation	924,137,922	Total	8,248,863.56
		State Equalization Ratio	69.73		

419

Moody Rating

Population 1980 22, 220
Population 1984 24, 885
S & P Rating A+

AAA

General Tax Rate Per \$100.

5.01

State Equalized Tax Rate 2.29

NORTH BRUNSWICK TWP. – MIDDLESEX CO.
Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: 889.64 2.80 Gross Debt **Gross Debt** 367.15 Net Debt 1.16 Net Debt Debt Service 36.79 Tax Levy Collected 97.68 802.97 Tax Levy Cancelled, Abated Total Tax Levy 325.60 or Adjusted .16 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE Local District School Taxes 1 . 34	11 440 451 00
Governing Body & Public Boards				10 500 000 70		11,440,651.00
Municipal Clerk	47 400 00	1984 Property Taxes		19,502,009.70	Regional & Consolidated School Tax	
Financial Administration	47,400.00			60,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	65,400.00	Delinquent Tax & Lie		385,690.34	County Taxes •71	6,085,845.55
Collection of Taxes	53,500.00	,		1,104,157.36	County Library Taxes	
Planning, Housing & Development	130,325.00	Taxes from Public Uti		2,150,507.00	Local Municipal Purpose Taxes •23	1,993,427.40
Human Resources	425.00		Tax Revenues	• • • • • • • • • • • • • • • • • • • •	Veteran & Senior Citizen Taxes	177,150.00
Elections	20,400.00			162,466.92	Total Taxes for Rate Computation 2.28	19,697,073.95
General Administration (other)	521,341.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY			ıl Assistance Act Utilized	87,192.00	Bank Corp. Taxes	36,341.58
Municipal Courts	113,000.00	Sale of Acquired Pro	perty	5,300.00	Added and Omitted Taxes	425,728.99
PUBLIC SAFETY		Other Miscellaneous I	Revenues	1,281,823.19	Total Taxes Levied - ABSTRACT	19,981,994.52
Fire Protection	105,000.00		Total	24,739,146.51	Total Taxes Billed	19,965,856.24
Police Protection	2,215,475.08	Prior Years Surplus A	ppropriated	1,000,000.00	1984 TAXES COLLECTED	19,502,009.70
Civil Defense & Disaster Control	9,850.00		TOTAL	25,739,146.51	1984 Taxes Cancelled, Abated or Adjusted	31,199.59
Environmental Inspection & Control	179,250.00	. Reserve For Uncollected	ed_Taxes	675,000.00	Transfer to Tax Title Liens or Foreclosed	27,985.96
Other Public Safety		CAPITAL OUT	LAY TOTAL	1,825,815.47	Balance Outstanding Dec. 31, 1984	404,660.99
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	598,322.34	Public Enterprises		683,120.99	Balance January 1, 1984	405,828.14
Sewers and Sewage Processing	379,700.00	Recreation—Culture		96,079.40	Collected in 1984	381,862.90
Garbage and Trash Disposal	17,000.00	Public Works		405,527.71	Cancelled, Abated or Adjusted 1984	2,235.04
Public Buildings and Grounds	226,500.00	Buildings and Ground	ds	640,712.37	Transfers to Tax Title Liens or Foreclosed	8,691.46
Other Public Works	142,000.00	Library and Educatio	n	375.00	Balance December 31, 1984	13,038.74
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,125.00	All Other			Balance January 1, 1984	93,909.19
Welfare-Public Assistance	25,300.00	CAPITAL I	DEBT AUTHORIZED, DECE	MBER 31, 1984	[*] Transfer From Taxes	38,167.03
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	3,827.44
Animal, Insect, & Rodent Control	9,000.00	School	4,859,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	8,094,504		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	9,185,299	9,136,542	Balance December 31, 1984	128,248.78
Beaches and Boardwalks		Total	22,138,804	9,136,542	PROPERTY, ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	172,200.00				FORECLOSURE	
Land Reclamation & Conservation	7,271.17	ISSUED AND OUTST	ANDING		Balance January 1, 1984	154,082.25
Other Recreational Services	217,450.00	School		4,859,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		5,894,232.00	Sale for Cash (1984)	5,300.00
Libraries	266,000.00	Other		6,723,198.00	Cancelled, Abated or Adjusted (1984)	1,610.00
Other Educational Services	7.800.00		Total	17,476,430.00	Balance December 31, 1984	147,172.25
STATUTORY EXPENDITURES	•	EQUALIZED VALUATI	ON BASIS	- • • • • • • • • • • • • • • • • • • •	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	461,850.00			790,339,458	ASSETS	
Employee Fringe Benefits	313,100.00	REAL PROPERTY			Cash Dec. 31, 1984	2,490,696.34
Other Statutory Expenditures	20,000.00	Code Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	417,699.73
CETA And Other Public Employment Programs	20,00000		1888 4.88	18,852,400.00	Tax Title Liens	128,248.78
MUNICIPAL FUNCTIONS TOTAL	6,339,984.59		5284 46.96	181,279,800.00	Foreclosed Property	147,172.25
CAPITAL IMPROVEMENTS *MEMO*	100,000.00		45 .23	885,700.00	Emergencies & Other Deferred Charges	136,000.00
DEBT SERVICE	200,000000	4a Commercial	227 9.56	36,920,700.00	State and Federal Aid Receivable	23,546.19
	477,302.00	4b Industrial	48 28.25	109,056,700.00	Other Receivables	53,278.67
Principal Payments Interest Payments	438,190.63		26 10.11	39,043,800.00	Total	3,396,641.96
interest Payments	.55,2.5005		7518	386,039,100.00	LIABILITIES, RESERVES, AND SURPLUS	3,3,3,3,3,0
DEFERRED CHARGES	172,043.83		12.00 Sq. Miles	202,000,000	Cash Liabilities	892,067.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,526,496.55			390,022,500	Reserves for Receivables	746.399.43
	675,000.00	Net Valuation Taxab Net Valuation Taxab		996,141,521	Surplus Dec. 31, 1984	1,758,174.78
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	25,629,017.60			849,895,134	Total	3,396,641.96

S & P Rating

Moody Rating

Population 1980 5,832

A1

Population 1984 6,126

General Tax Rate Per \$100.

▽

2.89 State Equalized Tax Rate

2.57

NORTH CALDWELL TOWNSHIP - ESSEX CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

PER CENT: 529.31 Gross Debt 315.02

1.32 Net Debt .78

or Adjusted

Debt Service 46.54 Tax Levy Collected 98.42 1,146.42 Tax Levy Cancelled, Abated Total Tax Levy 375.11

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes .59	1,580,506.00
Municipal Clerk		1984 Property Taxes	Collected	1	6,928,767.83	Regional & Consolidated School Tax 55	1,469,513.86
Financial Administration	17,700.00	1984 Payments in Lieu of Taxes			0, 20, 101.03	School Taxes in Municipal Budget	2,409,313.80
Assessment of Taxes	11,720.00				110,673.73	County Taxes 1.05	2,827,076.57
Collection of Taxes	28,200.00			1	26,801.92	County Library Taxes	2,021,010.51
Planning, Housing & Development	13,450.00			' I	388,922.00	Local Municipal Purpose Taxes • 38	1,013,198.69
Human Resources	25, 150.00	Other Miscellaneous			550,722.00	Veteran & Senior Citizen Taxes	29,200.00
Elections	1,200.00		lax Revenues	- 1	59,149.31	Total Taxes for Rate Computation 2.57	6,919,495.12
	183,540.00			- 1	27,1143.31	Special District Taxes	0,717,473.12
General Administration (other) JUDICIARY	103,740.00	State and Local Fisca		المحانيان	44,156.67	Bank Corp. Taxes	425.00
Municipal Courts	30,610.00			Utilized	44,130.51	Added and Omitted Taxes	132,254.34
PUBLIC SAFETY	35,02000	Other Miscellaneous		1	381,547.65	Total Taxes Levied - ABSTRACT	7,022,974.46
Fire Protection	34,660.00	Oner Miscendieous	Revenues	Total	7,940,019.11	Total Taxes Billed	7,040,024.82
Police Protection	586,527.41	Dian Vanna Complex		Total	366,000.00	1984 TAXES COLLECTED	6,928,767.83
Civil Defense & Disaster Control	300,32,042	Prior Years Surplus A REVENUES	Appropriatea	TOTAL	8,306,019.11	1984 Taxes Cancelled, Abated or Adjusted	326.57
	38,400.00			10171	203,000.00	Transfer to Tax Title Liens or Foreclosed	320.51
Environmental Inspection & Control	30, 100.00	CAPITAL OU			39,697.05	Balance Outstanding Dec. 31, 1984	110,930.42
Other Public Safety		CAPITAL OU	ILAT	TOTAL	19,091.03	PRIOR YEARS TAXES OUTSTANDING	110,930.42
PUBLIC WORKS	234,300.00	Public Enterprises		l	19,420.09	Balance January 1, 1984	110 472 72
Streets and Drainage	121,585.00			- 1	19,937.90	Collected in 1984	110,673.73
Sewers and Sewage Processing	227,059.69				19,931.90	Cancelled, Abated or Adjusted 1984	110,673.73
Garbage and Trash Disposal	39,460.00				339.06	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	39,450.00				7 79 • 00	Balance December 31, 1984	
Other Public Works		Library and Education	on				
HEALTH and WELFARE	11 220 20	Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	11,900.00		DERT AUTHORIZE	, DECE	MBER 21 1004	Balance January 1, 1984	
Welfare-Public Assistance	1,770.00		DEBT AUTHORIZE			Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISS			NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School		,724	557 150	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1,146		557,150	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,383		1,372,642	Balance December 31, 1984	
Beaches and Boardwalks		Total	3,242	3514	1,929,792	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	29,000.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	1,081,000.00
Other Recreational Services	6,450.00				712,724.29	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		1	615,000.00	Sale for Cash (1984)	
Libraries		Other			1,360,000.00	Cancelled, Abated or Adjusted (1984)	40,000.00
Other Educational Services			Total		2,687,724.29	Balance December 31, 1984	1,041,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		i i		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	112,160.00				24 <u>6,283,432</u>	ASSETS	
Employee Fringe Benefits	58,320.00		Y VALUATIONS			Cash Dec. 31, 1984	1,942,536.54
Other Statutory Expenditures	2,000.00		of Parcels <u>%</u> VA	L'N	ASSESSED VALUATION	Taxes Receivable	110,930.42
CETA And Other Public Employment Programs		1 Vacant Land		•07	9,694,100.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,790,012.10			.99	221,538,600.00	Foreclosed Property	1,041,000.00
CAPITAL IMPROVEMENTS *MEMO*	47,900.00		4	•07	164,100.00	Emergencies & Other Deferred Charges	39,700.00
DEBT SERVICE		4a Commercial		.25	5,371,300.00	State and Federal Aid Receivable	
Principal Payments	170,000.00	4b Industrial	11	-62	1,469,700.00	Other Receivables	403,014.68
Interest Payments	115,115.03	4c Apartments				Total	3,537,181.64
,		Total	1837		238,237,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,806.16	Land Area	2 • 90 Sq. Mile	es		Cash Liabilities	1,697,023.68
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,877,096.43		•		239,023,200	Reserves for Receivables	1,554,945.10
RESERVE FOR UNCOLLECTED TAXES	203,000.00				251,586,150	Surplus Dec. 31, 1984	285,212.86
EXPENDITURES TOTAL	8,175,029.72				268,528,488	Total	3,537,181.64
		State Equalization R	atio		88.98		

Moody Rating

8,177 Population 1980 Population 1984 8,374 S & P Rating

General Tax Rate Per \$100.

⊽

7.89 State Equalized Tax Rate

2.15

NORTH HALEDON BOROUGH - PASSAIG CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 1,923.13 Gross Debt 6.95 1,781.86 Net Debt Net Debt 6.44 Debt Service 27.23 Tax Levy Collected 99.11 642.86 Tax Levy Cancelled, Abated Total Tax Levy 254.66 .01 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	7 500 00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,500.00		5 224 014 07	Local District School Taxes	1,463,090.00
Municipal Clerk	48,189.00	,,	5,336,014.07	Regional & Consolidated School Tax •60	1,490,250.80
Financial Administration	46,225.00		52 240 01	School Taxes in Municipal Budget	1 447 022 4
Assessment of Taxes	13,080.00		52,340.91	County Taxes •59	1,467,832.67
Collection of Taxes	21,062.00		40,457.80	County Library Taxes	025 270 (
Planning, Housing & Development	23,150.00		420,922.00	Local Municipal Purpose Taxes •37	925,370.66
Human Resources	2 02 0 00	Other Miscellaneous Tax Revenues	01 557 //	Veteran & Senior Citizen Taxes	110,500.00
Elections .	2,930.00		91,557.46	Total Taxes for Rate Computation 2 • 15	5,457,044.13
General Administration (other)	182,745.00	Federal Aid Revenues	45 174 00	Special District Taxes	4 012 20
JUDICIARY	22 950 00	State and Local Fiscal Assistance Act Utilize	d 45,174.00	Bank Corp. Taxes	4,012.39
Municipal Courts	23,850.00	Sale of Acquired Property	/57 000 30	Added and Omitted Taxes	32,746.76
PUBLIC SAFETY	71 005 00	Other Miscellaneous Revenues	457,893.38	Total Taxes Levied - ABSTRACT	5,383,303.28
Fire Protection	31,895.00	Toto		Total Taxes Billed	5,384,108.96
Police Protection	493,378.94	Prior Years Surplus Appropriated	250,000.00	1984 TAXES COLLECTED	5,336,014.07
Civil Defense & Disaster Control	1,150.00	NE TELTOES		1984 Taxes Cancelled, Abated or Adjusted	396.50
Environmental Inspection & Control	15,855.00	Reserve For Uncollected Taxes	112,277.83	Transfer to Tax Title Liens or Foreclosed	1,562.22
Other Public Safety		CAPITAL OUTLAY TOTA	4,079,934.66	Balance Outstanding Dec. 31, 1984	46,136.17
PUBLIC WORKS	210 007 00			PRIOR YEARS TAXES OUTSTANDING	E2 240 01
Streets and Drainage	210,007.00			Balance January 1, 1984	52,340.91
Sewers and Sewage Processing	47,058.91	Recreation—Culture	100.00	Collected in 1984	52,340.91
Garbage and Trash Disposal	227,640.00		4,068,601.52	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	15,950.00	3	11,183.14	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	39,870.00	,	50.00	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,138.00	All Other		Balance January 1, 1984	3,495.24
Welfare-Public Assistance	5,890.00	CAPITAL DEBT AUTHORIZED, DI		Transfer From Taxes	1,562.22
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 1,181,40	8	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 14,922,91		Balance December 31, 1984	5,057.46
Beaches and Boardwalks		Total 16,104,32	8 14,921,296	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	42,400.00
Other Recreational Services	18,300-00	School	1,181,408.54	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	97,750.00		7,360,589.76	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	8,541,998.30	Balance December 31, 1984	42,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	121,339.17		231,838,786	ASSETS	
Employee Fringe Benefits	41,512.92			Cash Dec. 31, 1984	550,398.82
Other Statutory Expenditures	100.00		ASSESSED VALUATION	Taxes Receivable	46,136.17
CETA And Other Public Employment Programs		1 Vacant Land 155 2.39		Tax Title Liens	5,057.46
MUNICIPAL FUNCTIONS TOTAL	1,751,565.94	_		Foreclosed Property	42,400.00
CAPITAL IMPROVEMENTS *MEMO*	14,500.00			Emergencies & Other Deferred Charges	91,139.70
DEBT SERVICE		4a Commercial 47 5.40		State and Federal Aid Receivable	
Principal Payments	174,278.86		818,000.00	Other Receivables	10,278.91
Interest Payments	53,760.91			Total	745,411.06
1		Total 2453	67,530,600.00		
				Cash Liabilities	165,799.24
DEFERRED CHARGES	40,651.63				
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,421,173.47	Net Valuation Taxable-Municipal	67,824,616	Reserves for Receivables	103,872.54
		Net Valuation Taxable-Municipal Net Valuation Taxable-County	67,824,616 229,675,244 248,568,281		103,872.54 475,739.28 745,411.06

Population 1980

Population 1984 S & P Rating

Moody Rating

9:050 9:212 General Tax Rate Per \$100.

1 • 92 State Equalized Tax Rate

1.52

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

PER CAPITA: PER CENT: 26.82 .42 Gross Debt **Gross Debt** Net Debt 21.17 Net Debt .33 5.43 96.78 **Debt Service** Tax Levy Collected Total Tax Levy 104.05 Tax Levy Cancelled, Abated Municipal Expenditures 124.04 or Adjusted .27

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	_
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes . 43	270,918,00
Municipal Clerk	1	1984 Property Taxes Collected	926,342.09	Regional & Consolidated School Tax •48	296,633.99
Financial Administration	25,140.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	•
Assessment of Taxes	11,225.00	Delinquent Tax & Lien Collections	30,215.63	County Taxes •57	358,122.13
Collection of Taxes	12,800.00	Business Personalty Replacement Taxes	21,775.72	County Library Taxes •03	20,012.10
Planning, Housing & Development	9,560.00	Taxes from Public Utilities	510,841.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,300.00
Elections		State Aid Revenues	59,021.10	Total Toxes for Rate Computation 1.51	962,986.22
General Administration (other)	170,500.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	-	State and Local Fiscal Assistance Act Utilized	36,328.10	Bank Corp. Taxes	1,611.85
Municipal Courts	36,328.10			Added and Omitted Taxes	11,233.74
PUBLIC SAFETY	-	Other Miscellaneous Revenues	315,520.42	Total Taxes Levied - ABSTRACT	958,531.81
Fire Protection	35,000.00	Total	1,900,044.06	Total Taxes Billed	957,207.08
Police Protection		Prior Years Surplus Appropriated	308,000.00	1984 TAXES COLLECTED	926,342.09
Civil Defense & Disaster Control	2,350.00	REVENUES TOTAL	2,208,044.06	1984 Taxes Cancelled, Abated or Adjusted	2,598.68
Environmental Inspection & Control		Reserve For Uncollected Taxes	66,920.00	Transfer to Tax Title Liens or Foreclosed	27770100
Other Public Safety	20,00000	CAPITAL OUTLAY TOTAL	106,692.62	Balance Outstanding Dec. 31, 1984	28,266.31
PUBLIC WORKS		CAMAL GOTEAT TOTAL	200,0,2002	PRIOR YEARS TAXES OUTSTANDING	20,2000 31
Streets and Drainage	255,000.00	Public Enterprises		Balance January 1, 1984	30,262.31
Sewers and Sewage Processing	5.200.00		ļ.	Collected in 1984	30,262.31
Garbage and Trash Disposal	77,100.00			Cancelled, Abated or Adjusted 1984	307202.31
Public Buildings and Grounds	63,000.00		106,692.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	05,005.00	Library and Education	100,0%	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,700.00			Balance January 1, 1984	1,209.20
Welfare-Public Assistance	3,000.00	CAPITAL DEBT AUTHORIZED, DEC	FMRER 31 1084	Transfer From Taxes	1,20,120
Hospitals, Clinics, First Aid	3,333.33	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	500.00		INET DEBT	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	300.00	5353.		Transfers to Foreclosed Property	1,209,20
RECREATION and CONSERVATION		Self-liquidating Other 195,000	195,000	Balance December 31, 1984	1,209.20
		Total 247,098	195,000	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks	32,000.00	10fal 2.47 90 90	193,000	FORECLOSURE	
Parks, Playgrounds, Shade Trees	32,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	850.00
Land Reclamation & Conservation	4,500.00		52,098.86	Transfers From Taxes or Liens	
Other Recreational Services	4,500.00		32,090.00	Sale for Cash (1984)	1,209.20
EDUCATION (excluding schools)	100.00	Self-Liquidating	105 000 00	` '	
Libraries	_	Other	195,000.00	Cancelled, Abated or Adjusted (1984)	2 050 20
Other Educational Services	40,000.00	Total	247,098.86	Balance December 31, 1984	2,059.20
STATUTORY EXPENDITURES	34 000 00	EQUALIZED VALUATION BASIS	50 3/3 /0/	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	36,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	58,263,606	ASSETS	
Employee Fringe Benefits	25,000.00		10000000 1/4111471011	Cash Dec. 31, 1984	1,335,573.62
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	28,266.31
CETA And Other Public Employment Programs	1 000 503 10		2,313,140.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,008,503.10	2 Residential 545 56.30	27,263,100.00	Foreclosed Property	2,059.20
CAPITAL IMPROVEMENTS *MEMO*	40,000.00		5,913,980.00	Emergencies & Other Deferred Charges	646.50
DEBT SERVICE	/F 200 00	4a Commercial 57 19.17	9,285,170.00	State and Federal Aid Receivable	393.71
Principal Payments	45,000.00			Other Receivables	39,986.18
Interest Payments	4,992.59		3,649,340.00	Total	1,406,925.52
1		Total 1018	48,424,730.00		
DEFERRED CHARGES	17,285.00	Land Area 17.38 Sq. Miles		Cash Liabilities	253,994.21
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	945,686.22	Net Valuation Taxable-Municipal	49,264,809	Reserves for Reçeivables	70,311.69
RESERVE FOR UNCOLLECTED TAXES	66,920.00	Net Valuation Taxable-County	59,878,768	Surplus Dec. 31, 1984	1,082,619.62
EXPENDITURES TOTAL	2,088,386.91	State Equalized Valuation	62,152,728	Total	1,406,925.52
		State Equalization Ratio	78.98		

1814
Population 1980
Population 1984
S & P Rating

Moody Rating

19,108 18,704

General Tax Rate Per \$100.

State Equalized Tax Rate

4.10

2.72

NORTH PLAINFIELD BORO. - SOMERSET CO. Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT-335.83 **Gross Debt** Gross Debt 1.65 259.33 Net Debt Net Debt 1.27 Debt Service 30.00 Tax Levy Collected 97.46 598.75 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 326.50 or Adjusted

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE 1.56 Governing Body & Public Boards Local District School Taxes 6,424,681.00 10,888,099.78 Regional & Consolidated School Tax Municipal Clerk 1984 Property Taxes Collected 59,025.00 Financial Administration 1984 Payments in Lieu of Taxes School Taxes in Municipal Budget Assessment of Taxes 17.125.00 308,330.04 Delinquent Tax & Lien Collections County Taxes .48 1,969,511,63 **Business Personalty Replacement Taxes** Collection of Taxes 142,670.68 County Library Taxes .04 152,859,88 522,675.00 876,479.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes .63 2,603,798.26 3,000.00 Other Miscellaneous Tax Revenues Human Resources Veteran & Senior Citizen Taxes 173,400.00 534,397.86 State Aid Revenues Elections Total Taxes for Rate Computation 2.71 11,324,250.77 589,300.00 Federal Aid Revenues 500.000.00 Special District Taxes General Administration (other) State and Local Fiscal Assistance Act Utilized 123.683.07 JUDICIARY Bank Corp. Taxes 35,122,50 90,225.00 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 13.010.72 757.369.30 PUBLIC SAFETY Other Miscellaneous Revenues Total Taxes Levied - ABSTRACT 11,198,983.99 869,950.00 14,131,029.73 Fire Protection Total Taxes Billed 11,171,846.61 Total 1,428,005.31 350,000.00 Police Protection Prior Years Surplus Appropriated 1984 TAXES COLLECTED 10,888,099.78 3,500.00 TOTAL Civil Defense & Disaster Control REVENUES 14,481,029.73 1984 Taxes Cancelled, Abated or Adjusted 49,800.00 Reserve For Uncollected Taxes 445,659.84 Transfer to Tax Title Liens or Foreclosed 21,391.41 Environmental Inspection & Control Other Public Safety CAPITAL OUTLAY 453,533.08 Balance Outstanding Dec. 31, 1984 * 262,355,42 TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 755,400.00 **Public Enterprises** Streets and Drainage Balance January 1, 1984 270.243.88 Collected in 1984 Recreation—Culture Sewers and Sewage Processing 268,986.30 Cancelled, Abated or Adjusted 1984 288,441.69 Garbage and Trash Disposal Public Works 53,500.00 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds **Buildings** and Grounds 165,091.39 1,257.58 10,562.52 Library and Education Balance December 31, 1984 Other Public Works HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING Health Services Except Environmental 53,100.00 All Other Balance January 1, 1984 115,787.75 14.825.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Welfare-Public Assistance Transfer From Taxes 22.824.84 8,000.00 ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Hospitals, Clinics, First Aid Redeemed in 1984 39,343.74 1.401.000 Animal, Insect. & Rodent Control School Cancelled, Abated or Adjusted (1984) 100.00 Other Welfare Services Transfers to Foreclosed Property Self-liquidating 4,880,316 RECREATION and CONSERVATION Other 4,850,585 Balante December 31, 1984 99,268.85 PROPERTY ACQUIRED BY DEED OR 6,281,316 4,850,585 Beaches and Boardwalks Total 5.000.00 FORECLOSURE Parks, Playgrounds, Shade Trees Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1984 337,366.66 49,500.00 1.401.000.00 Transfers From Taxes or Liens Other Recreational Services School Sale for Cash (1984) EDUCATION (excluding schools) Self-Liquidating 39,575.00 4,261,100.00 Cancelled, Abated or Adjusted (1984) Libraries Other Other Educational Services Total 5,662,100.00 Balance December 31, 1984 337,366.66 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984 461,319.00 FOR NET DEBT COMPUTATION 381,623,393 Pensions & F. I. C. A. ASSETS REAL PROPERTY VALUATIONS 6,500.00 Employee Fringe Benefits Cash Dec. 31, 1984 953,892.84 100.00 Class # of Parcels % VAL'N ASSESSED VALUATION Other Statutory Expenditures Code Taxes Receivable 262,355.42 Vacant Land 124 .47 1,279,200.00 CETA And Other Public Employment Programs Tax Title Liens 99,268.85 5,090,086.83 2 Residential 4463 75.93 205,367,800.00 MUNICIPAL FUNCTIONS TOTAL Foreclosed Property 337,366.66 CAPITAL IMPROVEMENTS *MEMO* 58,000.00 3 Farm Emergencies & Other Deferred Charges 4a Commercial 219 12.62 34,138,700.00 State and Federal Aid Receivable DEBT SERVICE 260,650.00 4b Industrial Other Receivables .22 606,300.00 **Principal Payments** 48,140.31 25 300,532.20 4c Apartments 10.76 29,093,500.00 Total Interest Payments 1,701,024.08 Total 4835 270,485,500.00 LIABILITIES, RESERVES, AND SURPLUS 10,000.00 Land Area 2.70 Sq. Miles DEFERRED CHARGES Cash Liabilities 417,021.77 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 8,547,052.51 272.166.729 Reserves for Receivables 747,131.24 Net Valuation Taxable-Municipal 445,659.84 389,227,786 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1984 536,871.07 14,653,981.38 409,776,431 **EXPENDITURES** TOTAL State Equalized Valuation Total 1,701,024.08 State Equalization Ratio 66.28

1984/3000

424

05	0	7

Population 1980 Population 1984 S & P Rating

Moody Rating

4,714 4,863 AAA AAA

General Tax Rate Per \$100.

State Equalized Tax Rate

NORTH WILDWOOD CITY – CAPE MAY CO. Form of Government:

City Charter Act (P.L. 1899 c. 52) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 997.03 1.24 Gross Debt Gross Debt Net Debt 985.32 Net Debt 1.23 134.36 87.84 Debt Service Tax Levy Collected Total Tax Levy 1,512.30 Tax Levy Cancelled, Abated Municipal Expenditures 1,305.99 or Adjusted .08

EMBER IDITIONS				1	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •40	1,628,257.00
Municipal Clerk	05 035 40	1984 Property Taxes Collected	6,444,678.62	Regional & Consolidated School Tax	
Financial Administration	85,035.49	1984 Payments in Lieu of Taxes	550 707 07	School Taxes in Municipal Budget	
Assessment of Taxes Collection of Taxes	35,339.94 66,745.91		559, 787.97	County Taxes •40	1,620,625.35
	7,980.00	Business Personalty Replacement Taxes	98,178.96	County Library Taxes •02	99,588.04
Planning, Housing & Development	1,980.00	Taxes from Public Utilities	389,788.00	Local Municipal Purpose Taxes • 96	3,919,581.81
Human Resources	1,000.00	Other Miscellaneous Tax Revenues	20 454 22	Veteran & Senior Citizen Taxes	107,900.00
Elections			29,456.23	Total Taxes for Rate Computation 1 • 78	7,375,952.20
General Administration (other)	923,562.96		12/ 112 22	Special District Taxes	17 252 22
JUDICIARY	93 753 00	State and Local Fiscal Assistance Act Utilized	134,112.00	,	17,252.92
Municipal Courts	83,752.00		1 202 402 27	Added and Omitted Taxes	68,992.94
PUBLIC SAFETY	265,800.00	Other Miscellaneous Revenues	1,092,482.27	Total Taxes Levied - ABSTRACT	7,354,298.06
Fire Protection		Total		Total Taxes Billed	7,337,045.14
Police Protection	5,475.00	Prior Years Surplus Appropriated REVENUES TOTAL	350,000.00	1984 TAXES COLLECTED	6,444,678.62
Civil Defense & Disaster Control		REVENUES TOTAL Reserve For Uncollected Taxes		1984 Taxes Cancelled, Abated or Adjusted	5,557.46
Environmental Inspection & Control	1411.00		800,446.01	Transfer to Tax Title Liens or Foreclosed	25,583.38
Other Public Safety		CAPITAL OUTLAY TOTAL	902,653.78	Balance Outstanding Dec. 31, 1984	861,225.68
PUBLIC WORKS	658,611.07	D.1.1. 5		PRIOR YEARS TAXES OUTSTANDING	7// 100 00
Streets and Drainage	156,860.00		E20 275 27	Balance January 1, 1984 Collected in 1984	744,198.22
Sewers and Sewage Processing	284,836.30		520,375.37 263,539.27	Cancelled, Abated or Adjusted 1984	529,547.62
Garbage and Trash Disposal	81,858.31			Transfers to Tax Title Liens or Foreclosed	4,224.05
Public Buildings and Grounds		Buildings and Grounds	118,739.14	Balance December 31, 1984	1,539.64
Other Public Works HEALTH and WELFARE	20,000.00	Library and Education		,	208,886.91
	13,250.00	Conservation		TAX TITLE LIENS OUTSTANDING	(7.14) 25
Health Services Except Environmental	2,000.00		CLARED 31 1004	Balance January 1, 1984	67,141.35
Welfare-Public Assistance	2,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes Redeemed in 1984	24,124.51
Hospitals, Clinics, First A <u>id</u> Animal, Insect, & Rodent Control	4,702.00		NEI DEBI		30,240.35
Other Welfare Services	49702.400			Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	11 210 10
		Self-liquidating Other 4,848,546	4,791,596	' '	11,318.10
RECREATION and CONSERVATION	187,834.50			PROPERTY ACQUIRED BY DEED OR	49,707.41
Beaches and Boardwalks	107,034.50	Total 4,848,546	4,141,340	FORECLOSURE	
Parks, Playgrounds, Shade Trees		ISSUED AND CHITCHANDING	_		10/ 222 /5
Land Reclamation & Conservation	97,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	186,322.45
Other Recreational Services	31,000.00	School		Transfers From Taxes or Liens Sale for Cash (1984)	14,573.05
EDUCATION (excluding schools) Libraries		Self-Liquidating Other	4,715,000.00	Cancelled, Abated or Adjusted (1984)	
		Total	4,715,000.00	Balance December 31, 1984	200 005 50
Other Educational Services STATUTORY EXPENDITURES			4,715,000.00	CURRENT FINANCES DECEMBER 31, 1984	200,895.50
Pensions & F. I. C. A.	373.500.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	391,044,428	ASSETS	
	201,000.00	REAL PROPERTY VALUATIONS	371,044,426		070 F12 20
Employee Fringe Benefits Other Statutory Expenditures	25,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	970,512.20
, ,	23,000.00	1 Vacant Land 335 2.80	10,529,886.00	Tax Title Liens	1,070,112.59
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	4,699,014.37				49,707.41
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	50,000.00		223,266,459.00	Foreclosed Property Emergencies & Other Deferred Charges	200,895.50
DEBT SERVICE	30,000.00	4a Commercial 383 30.94	116,431,150.00	State and Federal Aid Receivable	116,364.89
	315.000.00	303 3007		Other Receivables	
Principal Payments	338,390.00		284,500.00 25,761,200.00		2 407 502 50
Interest Payments	330,330,00	Total 4735		Total	2,407,592.59
DECEMBED CHARGES	198,166.34		376,273,195.00	LIABILITIES, RESERVES, AND SURPLUS	4E3 007 00
DEFERRED CHARGES	3,348,470.39	•	377.400 441	Cash Liabilities	452,887.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	800,446.01	Net Valuation Taxable-Municipal	377,409,641	Reserves for Receivables	1,320,715.50
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	9,699,487.11	Net Valuation Taxable-County State Equalized Valuation	400,058,242 408,534,881	Surplus Dec. 31, 1984	633,989.17
EAFEINDITURES TOTAL	,,0,,,,,0,,11	State Equalized Valuation State Equalization Ratio	92.36	Total	2,407,592.59
984/3000		Sidie Equalization Ratio	72.30		

01	118
Population	1980
Population	1984

S & P Rating

Moody Rating

7,795 7,672 AAA

AAA

General Tax Rate Per \$100.

4.43 State Equalized Tax Rate

2.67

Form of Government: City Charter Act (P.L. 1897 c. 30) Number of Members on Governing Body – 7

NORTHFIELD CITY - ATLANTIC COUNTY

PER CAPITA: PER CENT: 2.01 646.53 **Gross Debt Gross Debt** 623.18 1.94 Net Debt Net Debt 95.87 Tax Levy Collected 96.44 Debt Service 885.88 Tax Levy Cancelled, Abated Total Tax Levy

Municipal Expenditures 486.98 or Adjusted

	2.01				Municipal Expenditures 400.90	Adjusted
EXPENDITURES		DEVENUES D			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 90	2,264,372.00
Municipal Clerk		1984 Property Taxes	Collected	6,532,380.75		1,468,172.57
Financial Administration	31,744.00	1984 Payments in Lie			School Taxes in Municipal Budget • 02	42,835.00
Assessment of Taxes	8,385.00			206,467.13	County Taxes .46	* 1,156,951.60
Collection of Taxes	34,810.00			93,912.60		74,672.94
Planning, Housing & Development	9,018.00			463,680.00		1,729,056.63
Human Resources	1,500.00			1037000100	Veteran & Senior Citizen Taxes	105,150.00
Elections	3,974.14		lax kevenues	81,521.08		6,841,210.74
	233,928.99		_	01,521.00		0,041,210.74
General Administration (other)	233,723.77			ad 32,056.00	Special District Taxes	22,877.37
JUDICIARY	37,118.00	1	al Assistance Act Utili:	ed 32,030.00		
Municipal Courts	31,113.00			904 994 44	Added and Omitted Taxes	37,566.50
PUBLIC SAFETY	215 114 00	Other Miscellaneous		894,884.46	Total Taxes Levied - ABSTRACT	6,796,504.61
Fire Protection	215,116.00		То		I	6,773,803.54
Police Protection	689,222.79	The real of pies r	Appropriated	255,000.00		6,532,380.75
Civil Defense & Disaster Control	3,500.00		101	-,,,		
Environmental Inspection & Control	33,286.00			376,706.82		
Other Public Safety		CAPITAL OU	TLAY TO	AL 419,615.82		241,422.79
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	346,845.88				Balance January 1, 1984	187,268.54
Sewers and Sewage Processing	402,338.00	Recreation—Culture			Collected in 1984	181,836.53
Garbage and Trash Disposal	85,966.00	Public Works		406,435.82	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	102,867.00	Buildings and Groun	nds	13,180.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	41,296.11				Balance December 31, 1984	5,432.01
HEALTH and WELFARE	•	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other			Balance January 1, 1984	28,176.41
Welfare-Public Assistance	1,430.00		DEBT AUTHORIZED, I	DECEMBER 31 1984	Transfer From Taxes	207210042
Hospitals, Clinics, First Aid	2,1,5000	ISSUED AND UNISSUED GROSS DEBT			Redeemed in 1984	24,630.60
Animal, Insect, & Rodent Control	5,995.00		179,2		Cancelled, Abated or Adjusted (1984)	24,630.60
Other Welfare Services	3,773.00	04.100.	11776	٠٠	Transfers to Foreclosed Property	
		Self-liquidating	4,781,0	00 4,781,000		2 545 01
RECREATION and CONSERVATION		Other				3,545.81
Beaches and Boardwalks	3/ 7/2 00	Total	4,960,2	4,781,000		
Parks, Playgrounds, Shade Trees	34,702.00	1			FORECLOSURE	
Land Reclamation & Conservation	F00 00	ISSUED AND OUTST	ANDING	170 007 17	Balance January 1, 1984	19,233.50
Other Recreational Services	500.00			179,207.67		
EDUCATION (excluding schools)		Self-Liquidating		·	Sale for Cash (1984)	
Libraries	24,426.00	Other		4,777,000.00		
Other Educational Services			Total	4,956,207.67	Balance December 31, 1984	19,233.50
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	169,882.00	FOR NET DEBT COA	MPUTATION	246,218,606	ASSETS	
Employee Fringe Benefits	91,512.00	REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	498,235.94
Other Statutory Expenditures	14,500.00	Code Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	246,854.80
CETA And Other Public Employment Programs		1 Vacant Land	345 4.9	7,411,000.00	Tax Title Liens	3,545.81
MUNICIPAL FUNCTIONS TOTAL	2,623,862.91	2 Residential	2526 71.6			19,233.50
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	9 •3			26,000.00
DEBT SERVICE		4a Commercial	159 22.9		1 *	1,009.82
Principal Payments	360,000.00		1 .0			43,745.58
Interest Payments	375,548.24		2 .0			838,625.45
TYPE I SCHL DEBT *MEMO	42.850.00		3042	150,888,800.00		030,027.49
DEFERRED CHARGES	421020100		3 • 50 Sq. Miles	130,000,00	Cash Liabilities	192,309.37
	5,007,004.11	1	•	151,956,587	1	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		I THE TOIGNION TONGS				313,379.69
RESERVE FOR UNCOLLECTED TAXES	376,706.82			248,520,480	Surplus Dec. 31, 1984	332,936.39
EXPENDITURES TOTAL	8,743,122.08			251,049,232		838,625.45
		State Equalization R	атіо	60.36		

1984/3000

0240 Population 1980 Population 1984 S & P Rating Moody Rating	5,046 5,048 A	General Tax Rate Per \$100. 4 • 16 State Equalized Tax Rate 2 • 13	NORTHVALE BOROUGH — E Form of Government: Borough Council Number of Members on Gov		Gross Debt 538.71 Gro Net Debt 493.10 Net Debt Service 95.46 Tax Total Tax Levy 1,179.11 Tax	C CENT: sss Debt 1.11 Debt 1.01. Levy Collected 98.70 Levy Cancelled, Abated or Adjusted .30
EXPENDITUR GENERAL GOVER	RNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	1 00/ 17/ 00
Municipal Clerk Financial Admir		13,000.00	1984 Property Taxes Collected 1984 Payments in Lieu of Taxes	5,863,602.43	Local District School Taxes . 68 Regional & Consolidated School Tax . 59 School Taxes in Municipal Budget	1,884,174.00
Assessment of 1	Taxes	11,800.00	Delinquent Tax & Lien Collections	78,741.66		961.604.37
Collection of To	axes	10,800.00	Business Personalty Replacement Taxes	205,392.68	County Library Taxes	
Planning, Housi	ing & Development	21,425.00	Taxes from Public Utilities	364,072.00	Local Municipal Purpose Taxes •51	1,417,374.75
Human Resourc	ces	9,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	51,550.00
Elections		1,350.00	State Aid Revenues	54,514.09	Total Taxes for Rate Computation 2.13	5,943,177.91
General Admin	istration (other)	216,045.31	Federal Aid Revenues		Special District Taxes	
JUDICIARY		1	State and Local Fiscal Assistance Act Utilized	74,492.00	Bank Corp. Taxes	17,185.80
Municipal Cour	rts	31,975.00	Sale of Acquired Property		Added and Omitted Taxes	43,333.98
PUBLIC SAFETY			Other Miscellaneous Revenues	140,617.87	Total Taxes Levied - ABSTRACT	5,952,147.69
Fire Protection		74,710.00	Total	6,781,432.73	Total Taxes Billed	5,940,877.08
Police Protectio	n	459,371.00		120,000.00	1984 TAXES COLLECTED	5,863,602.43
Civil Defense &	Disaster Control	500.00		6,901,432.73	1984 Taxes Cancelled, Abated or Adjusted	18,032.36
Environmental	Inspection & Control	27,500.00	Reserve For Uncollected Taxes	174,750.71	Transfer to Tax Title Liens or Foreclosed	405.52
Other Public Sc	afety		CAPITAL OUTLAY TOTAL	99,860.69	Balance Outstanding Dec. 31, 1984	58,836.77
PUBLIC WORKS		1			PRIOR YEARS TAXES OUTSTANDING	
Streets and Dre	ainage	210,365.00	Public Enterprises		Balance January 1, 1984	93,681.48
Sewers and Se	wage Processing	152,744.84	Recreation—Culture		Collected in 1984	78,741.66
Garbage and	Trash Disposal	247,944.40		36,304.08		729.70
Public Buildings	s and Grounds	2,600.00	Buildings and Grounds	63,556.61	Transfers to Tax Title Liens or Foreclosed	
Other Public W	/orks	20,000.00	Library and Education		Balance December 31, 1984	14,210.12
HEALTH and WEI	LFARE		Conservation		TAX TITLE LIENS OUTSTANDING	

Coverning body a robite bodies				Local District School Taxes • 0.0	1,004,114.00
Municipal Clerk		1984 Property Taxes Collected	5,863,602.43	Regional & Consolidated School Tax .59	1,628,474.79
Financial Administration	13,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,800.00	Delinquent Tax & Lien Collections	78,741.66	County Taxes •35	961,604.37
Collection of Taxes	10,800.00	Business Personalty Replacement Taxes	205,392.68	County Library Taxes	
Planning, Housing & Development	21,425.00	Taxes from Public Utilities	364,072.00	Local Municipal Purpose Taxes •51	1,417,374.75
Human Resources	9,000.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	51,550.00
Elections	1,350.00	State Aid Revenues	54,514.09	Total Taxes for Rate Computation 2.13	5,943,177.91
General Administration (other)	216,045.31	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 74,492.00	Bank Corp. Taxes	17,185.80
Municipal Courts	31,975.00	Sale of Acquired Property		Added and Omitted Taxes	43,333.98
PUBLIC SAFETY		Other Miscellaneous Revenues	140,617.87	Total Taxes Levied - ABSTRACT	5,952,147.69
Fire Protection	74,710.00	Total		Total Taxes Billed	5,940,877.08
Police Protection	459,371.00	Prior Years Surplus Appropriated	120,000.00	1984 TAXES COLLECTED	5,863,602.43
Civil Defense & Disaster Control	500.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	18,032.36
Environmental Inspection & Control	27,500.00	X2 7 2 7 7 0 2 0	174,750.71	Transfer to Tax Title Liens or Foreclosed	405.52
Other Public Safety		CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	58,836.77
PUBLIC WORKS		CALLIAL GOLLAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	20,030.77
Streets and Drainage	210,365.00	Public Enterprises		Balance January 1, 1984	93,681.48
Sewers and Sewage Processing	152,744.84	Recreation—Culture		Collected in 1984	
Garbage and Trash Disposal	247,944.40		35,304.08	Cancelled, Abated or Adjusted 1984	78,741.66 729.70
Public Buildings and Grounds	2,600.00	Buildings and Grounds	63,556.61	Transfers to Tax Title Liens or Foreclosed	129.10
Other Public Works	20,000.00	Library and Education	03,730.01	Balance December 31, 1984	14 210 12
HEALTH and WELFARE	20,000.00	Conservation		,	14,210.12
	21,300.00	All Other		TAX TITLE LIENS OUTSTANDING	/20 50
Health Services Except Environmental Welfare-Public Assistance	3,600.00	CAPITAL DEBT AUTHORIZED, DE	CC148ED 21 1004	Balance January 1, 1984	428.59
	3,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Transfer From Taxes	405.52
Hospitals, Clinics, First Aid				Redeemed in 1984	
Animal, Insect, & Rodent Control		School 223,64	*	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	2 (00 1/2	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,495,76		Balance December 31, 1984	834.11
Beaches and Boardwalks	400.00	Total 2,719,40	2,489,163	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	400.00			FORECLOSURE	
Land Reclamation & Conservation	13 075 00	ISSUED AND OUTSTANDING		Balance January 1, 1984	6,635.00
Other Recreational Services	13,075.00		223,644.63	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	22 222 22	Self-Liquidating	1	Sale for Cash (1984)	
Libraries	28,000.00	Other	2,344,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	4,000.00	Total	2,567,644.63	Balance December 31, 1984	6,635.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	126,558.45		<u>246,008,560</u>	ASSETS	
Employee Fringe Benefits	36,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	269,709.81
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	73,046.89
CETA And Other Public Employment Programs		1 Vacant Land 115 1.45		Tax Title Liens	834.11
MUNICIPAL FUNCTIONS TOTAL	1,744,064.00		72,828,400.00	Foreclosed Property	6,635.00
CAPITAL IMPROVEMENTS *MEMO*	14,500.00			Emergencies & Other Deferred Charges	17,861.51
DEBT SERVICE		4a Commercial 78 13.67	19,308,150.00	State and Federal Aid Receivable	
Principal Payments	330,000.00	4b Industrial 50 33.31	47,031,107.00	Other Receivables	117,865.07
Interest Payments	151,876.29	4c Apartments		Total	485,952.39
		Total1604	141,209,847.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	59,252.67	Land Area 1.30 Sq. Miles		Cash Liabilities	129,290.56
	4,474,253.16	Net Valuation Taxable-Municipal	141,767,863	Reserves for Receivables	198,381.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	T1T1T1622010				
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	174,750.71		254.557.108	Surplus Dec. 31, 1984	158.280.76
		Net Valuation Taxable-County State Equalized Valuation	254,557,108 276,899,192	Surplus Dec. 31, 1984	158,280.76 485,952.39

0241 Population 1980 4,413 Population 1984 4,497

S & P Rating

Moody Rating

97 General Tax Rate Per \$100. 4.09 State Equalized Tax Rate

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2.22

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

PER CENT: PER CAPITA: **Gross Debt** 744.24 Gross Debt 1.61 668.13 1.44 Net Debt Net Debt Debt Service 73.94 Tax Levy Collected 96.30 1,113.43 Total Tax Levy Tax Levy Cancelled, Abated .09 Municipal Expenditures 508.00 or Adjusted

EXPENDITURES		REVENUES-RE	EALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 77	1,728,500.50
Municipal Clerk		1984 Property Taxes		4,820,679.00		1,437,734.19
Financial Administration	5,750.00				School Taxes in Municipal Budget	
Assessment of Taxes	79,493.00			193,448.02	County Taxes • 36	807,250.27
Collection of Taxes	2,600.00			61,562.92	County Library Taxes	
Planning, Housing & Development	7,090.00	Taxes from Public Ut	rilities	501,778.00	Local Municipal Purpose Taxes • 44	998,769.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	42,900.00
Elections		State Aid Revenues		39,171.92	Total Taxes for Rate Computation 2 • 21	5,015,153.96
General Administration (other)	201,784.15	Federal Aid Revenue	s		Special District Taxes	
JUDICIARY			al Assistance Act Utiliz	ed 42,130.00	Bank Corp. Taxes	7,636.35
Municipal Courts	11,760.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	27,208.05
PUBLIC SAFETY		Other Miscellaneous	Revenues	352,497.47	Total Taxes Levied - ABSTRACT	5,007,098.36
Fire Protection	74,240.00		Tot	al 6,011,267.33	Total Taxes Billed	5,005,852.74
Police Protection	542,969.75	Prior Years Surplus A	Appropriated	450,000.00	1984 TAXES COLLECTED	4,820,679.00
Civil Defense & Disaster Control		REVENUES	TOT	AL 6,461,267.33	1984 Taxes Cancelled, Abated or Adjusted	4,560.35
Environmental Inspection & Control	34,222.00	Reserve For Uncollect	ted Taxes	253,518.68	Transfer to Tax Title Liens or Foreclosed	6,801.17
Other Public Safety		CAPITAL OU			Balance Outstanding Dec. 31, 1984	173,812.22
PUBLIC WORKS			101	•	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	235,030.00	Public Enterprises			Balance January 1, 1984	190,192.23
Sewers and Sewage Processing	138,430.24				Collected in 1984	183,305.17
Garbage and Trash Disposal	36,000.00			3,400.38	Cancelled, Abated or Adjusted 1984	1,242.74
Public Buildings and Grounds	20,950.00		4.	17,427.46	1	1,242.14
Other Public Works	20,750.00	Library and Education		11,421140	Balance December 31, 1984	5,644.32
HEALTH and WELFARE		Conservation	7 11		TAX TITLE LIENS OUTSTANDING	2,044.32
Health Services Except Environmental	18,484.00				Balance January 1, 1984	48,243.01
Welfare-Public Assistance	1,250.00		DEBT AUTHORIZED, D	ECÊMBED 31 1084	Transfer From Taxes	6,801.17
Hospitals, Clinics, First Aid	1,250.00	ISSUED AND UNISS			Redeemed in 1984	10,142.85
Animal, Insect, & Rodent Control			342,2	1	Cancelled, Abated or Adjusted (1984)	(0,142.0)
Other Welfare Services		School	34212	' *	Transfers to Foreclosed Property	
		Self-liquidating	3,004,5	3,004,576	Balance December 31, 1984	44 001 33
RECREATION and CONSERVATION		Other	3,346,8			44,901.33
Beaches and Boardwalks		Total	3,340,0	7,004,516		
Parks, Playgrounds, Shade Trees	200.00	1001150 1110 011707			FORECLOSURE	452 471 44
Land Reclamation & Conservation	15,250.00		ANDING	262 261 17	Balance January 1, 1984	652,471.66
Other Recreational Services	13,230.00			342,261.17		407 000 00
EDUCATION (excluding schools)	22 200 20	Self-Liquidating		2 5/0 000 00	Sale for Cash (1984)	497,000.00
Libraries	23,000.00	Other		2,549,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	2,891,261.17	Balance December 31, 1984	155,471.66
STATUTORY EXPENDITURES	107 542 02	EQUALIZED VALUAT		202 107 200	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	107,542.93			208,197,380	ASSETS	
Employee Fringe Benefits	42,000.00				Cash Dec. 31, 1984	1,216,779.14
Other Statutory Expenditures	6,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	179,456.54
CETA And Other Public Employment Programs		1 Vacant Land	233 3.5		Tax Title Liens	44,901.33
MUNICIPAL FUNCTIONS TOTAL	1,604,046.07		1280 72.6		Foreclosed Property	155,471.66
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	2 .04		Emergencies & Other Deferred Charges	93,332.63
DEBT SERVICE		4a Commercial	54 5.93		State and Federal Aid Receivable	
Principal Payments	169,400.00		38 17.8	21,592,200.00	Other Receivables	
Interest Payments	163,097.26	4c Apartments			Total	1,689,941.30
·		Total	1.607	120,803,735.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	94,410.00		2 • 70 Sq. Miles		Cash Liabilities	656,665.69
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,973,484.96	Net Valuation Taxab	le-Municipal	121,727,254	Reserves for Receivables	379,829.53
RESERVE FOR UNCOLLECTED TAXES	253,518.68	Net Valuation Taxab		213,506,168	Surplus Dec. 31, 1984	653,446.08
EXPENDITURES TOTAL	6,257,956.97			223,891,544	Total	1,689,941.30

Moody Rating

Population 1980 28, 998

A1

Population 1984 29,059 S & P Rating A+ General Tax Rate Per \$100.

5 • 72 State Equalized Tax Rate

3.31

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

PER CAPITA: PER CENT: .77 208.78 Gross Debt Gross Debt Net Debt 172.19 Net Debt .64 19.84 97.79 Debt Service Tax Levy Collected 973.42 Tax Levy Cancelled, Abated Total Tax Levy 403.94 .71 Municipal Expenditures or Adjusted

				1004 PROPERTY TAY	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	16,788.79			Local District School Taxes 1.44	13 345 150 50
Governing Body & Public Boards	83,000.00		27,658,153.22	Regional & Consolidated School Tax	12,345,159.50
Municipal Clerk	102,500.00		21,000,100.22	School Taxes in Municipal Budget	
Financial Administration	77,480.00	1984 Payments in Lieu of Taxes	339 (71 97	· •	0 304 045 33
Assessment of Taxes		Delinquent Tax & Lien Collections	328,671.87	County Taxes 1.06	9,084,945.22
Collection of Taxes	73,440.00	Business Personalty Replacement Taxes	600,198.99	County Library Taxes	(77((22 21
Planning, Housing & Development	32,183.61 46,765.00	Taxes from Public Utilities	1,712,804.00	Local Municipal Purpose Taxes • 79	6,776,422.31
Human Resources	46,765.00		214 457 01	Veteran & Senior Citizen Taxes	338,800.00
Elections	405 307 00	State Aid Revenues	314,457.01	Total Taxes for Rate Computation 3 • 2.9	28,545,327.03
General Administration (other)	605,397.08		415 953 00	Special District Taxes	E2 024 40
JUDICIARY	72 (01 00)	State and Local Fiscal Assistance Act Utilized	415,852.00	Bank Corp. Taxes	52,824.40
Municipal Courts	78,601.00		1 0/2 /72 75	Added and Omitted Taxes	27,160.45
PUBLIC SAFETY	200 224 00	Other Miscellaneous Revenues	1,062,672.75	Total Taxes Levied - ABSTRACT	28, 286, 511.88
Fire Protection	899,386.90	Total	32,092,809.84	Total Taxes Billed	28,282,724.93
Police Protection	2,352,357.05	The state of the s	1,000,000.00	1984 TAXES COLLECTED	27,658,153.22
Civil Defense & Disaster Control	23,456.00		33,092,809.84	1984 Taxes Cancelled, Abated or Adjusted	201,846.08
Environmental Inspection & Control	123,582.95	Reserve For Uncollected Taxes	1,142,281.70	Transfer to Tax Title Liens or Foreclosed	19,352.44
Other Public Safety	5,901.00	CAPITAL OUTLAY TOTAL	707,926.48	Balance Outstanding Dec. 31, 1984	403,373.19
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	710,554.03			Balance January 1, 1984	323,618.36
Sewers and Sewage Processing	1,062,477.20		4,089.75	Collected in 1984	301,174.61
Garbage and Trash Disposal	827,640.00			Cancelled, Abated or Adjusted 1984	16.00
Public Buildings and Grounds	232,184.00	Buildings and Grounds	703,836.73	Transfers to Tax Title Liens or Foreclosed	3,807.21
Other Public Works	45,000.00	Library and Education		Balance December 31, 1984	18,620.54
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	302,069.00			Balance January 1, 1984	51,559.11
Welfare-Public Assistance	27,625.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	23,597.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	27,497.26
Animal, Insect, & Rodent Control	3,000.00	School 874,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	21,000.00	Self-liquidating 113,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,079,498	5,003,781	Balance December 31, 1984	47,659.79
Beaches and Boardwalks		Total 6,066,998	5,003,781	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	497,900.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	32,347.00
Other Recreational Services	92,850.00	School	874,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	113,500.00	Sale for Cash (1984)	
Libraries	356,343.00	Other	4,431,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	7,500.00	Total	5,418,900.00	Balance December 31, 1984	32,347.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	912,804.86		784,231,199	ASSETS	
Employee Fringe Benefits	375,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,036,821.84
Other Statutory Expenditures	20,000.00		ASSESSED VALUATION	Taxes Receivable	421,993.73
CETA And Other Public Employment Programs		1 Vacant Land 230 .40	1,941,200.00	Tax Title Liens	47,65979
MUNICIPAL FUNCTIONS TOTAL	10,015,186.47		339,590,000.00	Foreclosed Property	32,347.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00			Emergencies & Other Deferred Charges	132.69
DEBT SERVICE		4a Commercial 461 8.75	42,551,000.00	State and Federal Aid Receivable	71,901.92
Principal Payments	185,000.00	**	72,591,500.00	Other Receivables	29,961.12
Interest Payments	391,424.62		29,721,800.00	Total	3,640,818.09
· · ·		Total 8066	486,395,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	4,096.00	Land Area 3.40 Sq. Miles		Cash Liabilities	859,249.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,430,104.72	Net Valuation Taxable-Municipal	493,978,400	Reserves for Receivables	531,961.64
RESERVE FOR UNCOLLECTED TAXES	1,142,281.70	Net Valuation Taxable-County	810,613,765	Surplus Dec. 31, 1984	2,249,606.73
EXPENDITURES TOTAL	33,168,093.51	State Equalized Valuation	848,818,110	Total	3,640,818.09
		State Equalization Ratio	57.82		

0242
Population 1980 13,443
Population 1984 13,179
S & P Rating A
Moody Rating A

General Tax Rate Per \$100. 5 • 14

∀

State Equalized Tax Rate 2.57

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

PER CAPITA: PER CENT: Gross Debt 423.93 **Gross Debt** 1.21 305.35 Net Debt Net Debt .87 Debt Service 48.93 Tax Levy Collected 97.55 1,003.08 Tax Levy Cancelled, Abated Total Tax Levy .27 383.59 Municipal Expenditures or Adjusted

EXPENDITURES		25/5/ 11/50 25				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.13	5,808,864.00
Municipal Clerk		1984 Property Taxes	Collected		12,896,038.79	Regional & Consolidated School Tax .53	2,705,604.53
Financial Administration	59,700.00				22.000	School Taxes in Municipal Budget	
Assessment of Taxes	38,350.00				263,379.64	County Taxes .34	1,766,990.16
Collection of Taxes	30,400.00				139,196.20	County Library Taxes	1,100,7,0010
Planning, Housing & Development	66,386.00			uxes	771,219.00	Local Municipal Purpose Taxes •56	2,862,140.94
Human Resources	10,582.00			.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Veteran & Senior Citizen Taxes	90,050.00
Elections	3,525.00		Tux Nevelloc.	·	150,358.58	Total Taxes for Rate Computation 2.56	13,233,649.63
General Administration (other)		Federal Aid Revenues			2,0,0,0,0	Special District Taxes	13,233,01,103
JUDICIARY	,	State and Local Fisco	-	Act Utilized	120,132.00	Bank Corp. Taxes	19,620.29
Municipal Courts	51,700.00	Sale of Acquired Pro		ACI OIIIIZEG	223,232.000	Added and Omitted Taxes	56,340.05
PUBLIC SAFETY		Other Miscellaneous	. ,		544,306.66	Total Taxes Levied - ABSTRACT	13,219,559.97
Fire Protection	89,430.00	Onici Miscellaneous	Kevenoes	Total	14,884,630.87	Total Taxes Billed	13,220,567.79
Police Protection	1,123,489.73	Prior Years Surplus A	Annransiated	10101	463,000.00	1984 TAXES COLLECTED	12,896,038.79
Civil Defense & Disaster Control	5,800.00		Appropriated	TOTAL	15,347,630.87	1984 Taxes Cancelled, Abated or Adjusted	35,255.26
Environmental Inspection & Control		Reserve For Uncollect	ted Taxes		655,841.20	Transfer to Tax Title Liens or Foreclosed	2,379.82
Other Public Safety	30,03000	CAPITAL OUT		TOTAL	686,078.33	Balance Outstanding Dec. 31, 1984	286,893.92
PUBLIC WORKS		CAITIAL OU	itai	IOIAL	200,0,0035	PRIOR YEARS TAXES OUTSTANDING	2007075472
Streets and Drainage	444,150.00	Public Enterprises				Balance January 1, 1984	296,132.50
Sewers and Sewage Processing	,223333	Recreation—Culture				Collected in 1984	262,477.42
Garbage and Trash Disposal	114,600.00				623,136.76	Cancelled, Abated or Adjusted 1984	29,695.00
Public Buildings and Grounds	151,920.27		nds		62,941.57	Transfers to Tax Title Liens or Foreclosed	118.00
Other Public Works	42,900.00				52,71257	Balance December 31, 1984	3,842.08
HEALTH and WELFARE	, , , , ,	Conservation				TAX TITLE LIENS OUTSTANDING	3,042.00
Health Services Except Environmental	96,031.00					Balance January 1, 1984	21,313.23
Welfare-Public Assistance	3,039.00				MBER 31, 1984	Transfer From Taxes	2,497.82
Hospitals, Clinics, First Aid	2,027000	ISSUED AND UNISS		OSS DEBT	NET DEBT	Redeemed in 1984	902.22
Animal, Insect, & Rodent Control		School	1	100,077	1.12. 525.	Cancelled, Abated or Adjusted (1984)	,02.22
Other Welfare Services		Self-liquidating		434,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		052,927	4,024,264	Balance December 31, 1984	22,908.83
Beaches and Boardwalks		Total		587,005	4,024,264	PROPERTY ACQUIRED BY DEED OR	22,700.03
Parks, Playgrounds, Shade Trees	14,620.00	10101	-,	33.,002	,,02,,23,	FORECLOSURE	
Land Reclamation & Conservation	1,052.00	ISSUED AND OUTST	LANDING			Balance January 1, 1984	564,050.00
Other Recreational Services	84,031.00		7.1.10.1.10		1,100,077.41	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			140,000.00	Sale for Cash (1984)	
Libraries	149,189.00				2,642,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2 , 2	- Omer	Tota	, I	3,882,077.41	Balance December 31, 1984	564,050.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		"	2,332,311	CURRENT FINANCES DECEMBER 31, 1984	201,020,000
Pensions & F. I. C. A.	331.862.56	FOR NET DEBT COM			462,800,411	ASSETS	
Employee Fringe Benefits		REAL PROPERTY		NS		Cash Dec. 31, 1984	1,134,571.94
Other Statutory Expenditures	8,000.00	Code Class # c	of Parcels 9	6 VAL'N	ASSESSED VALUATION	Taxes Receivable	290,736.00
CETA And Other Public Employment Programs	3,00000	1 Vacant Land	317	3.57	9,054,800.00	Tax Title Liens	22,908.83
MUNICIPAL FUNCTIONS TOTAL	3,704,772.56		3886	75.25	190,976,300.00	Foreclosed Property	564,050.00
CAPITAL IMPROVEMENTS *MEMO*	150,000.00		8	.12	294,300.00	Emergencies & Other Deferred Charges	354,030.00
DEBT. SERVICE	220,00000	4a Commercial	104	9.92	25,175,500.00	State and Federal Aid Receivable	
Principal Payments	406,310.00	4b Industrial	41	11.14	28,279,000.00	Other Receivables	228,571.52
Interest Payments	238,553.25				,,	Total	2,240,838.29
micresi raymenis			4356		253,779,900.00	LIABILITIES, RESERVES, AND SURPLUS	1. , 1. 10 , 0 6 ,
DEFERRED CHARGES	49,873.56		9.10 Sq.	Miles	2227.1177.00100	Cash Liabilities	422,854.88
					256,113,390	Reserves for Receivables	1,106,266.35
SCHOOL COUNTY SPECIAL DISTRICT TAXES I	10 • 281 • 458 • 69						
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,281,458.69 655,841.20	THE TUIDDING TOXAL			467.897.915	Surplus Dec. 31, 1984	711.717.06
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	655,841.20 15,336,809.26	Net Valuation Taxab	ble-County		467,897,915 509,994,812	Surplus Dec. 31, 1984	711,717.06 2,240,838.29

0426
Population 1980 4,251
Population 1984 4,234
S & P Rating

Moody Rating

General Tax Rate Per \$100. 4 • 87

State Equalized Tax Rate 3 • 07

OAKLYN BOROUGH - CAMDEN COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 226 • 82 Gross Debt Gross Debt 1.35 Net Debt 102.59 Net Debt .61 21.63 97.59 Debt Service Tax Levy Collected 548.38 Total Tax Levy Tax Levy Cancelled, Abated 233.99 .01 Municipal Expenditures or Adjusted

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EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEROES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1	Local District School Taxes 1.36	1,024,921.00
Municipal Clerk	2 (22 22	1984 Property Taxes Collected	2,261,420.17	Regional & Consolidated School Tax	
Financial Administration	8,600.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,470.00	Delinquent Tax & Lien Collections	50,426.06	County Taxes 1.14	858,448.00
Collection of Taxes	19,670.00	Business Personalty Replacement Taxes	26,706.88	County Library Taxes • 03	19,630.00
Planning, Housing & Development	1,875.00	Taxes from Public Utilities	218,045.04	Local Municipal Purpose Taxes • 54	403,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	85,000.00
Elections		State Aid Revenues	53,474.27	Total Taxes for Rate Computation 3.07	2,390,999.00
General Administration (other)	119,107.29	Federal Aid Revenues		Special District Taxes	
JUDICIARY	12 751 00	State and Local Fiscal Assistance Act Utilized	17,104.25	Bank Corp. Taxes	5,719.81
Municipal Courts	13,751.00	Sale of Acquired Property		Added and Omitted Taxes	10,136.64
PUBLIC SAFETY	2/ 500 00	Other Miscellaneous Revenues	201,826.31	Total Taxes Levied - ABSTRACT	2,321,855.45
Fire Protection	36,500.00	Tota	1	Total Taxes Billed	2,317,298.15
Police Protection	224, 182.00	Prior Years Surplus Appropriated	166,500.00	1984 TAXES COLLECTED	2, 261, 420.17
Civil Defense & Disaster Control	2,450.00	REVENUES TOTA		1984 Taxes Cancelled, Abated or Adjusted	204.62
Environmental Inspection & Control	7,301.00	Reserve For Uncollected Taxes	77,462.18	Transfer to Tax Title Liens or Foreclosed	21,865.53
Other Public Safety		CAPITAL OUTLAY TOTAL	60,122.97	Balance Outstanding Dec. 31, 1984	33,807.83
PUBLIC WORKS	04 005 41	- 4 11		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	86,985.41			Balance January 1, 1984	38,413.14
Sewers and Sewage Processing	34,276.00	Recreation—Culture	55 007 04	Collected in 1984	38,163.08
Garbage and Trash Disposal	96,136.00		55,807.84	Cancelled, Abated or Adjusted 1984	32.41
Public Buildings and Grounds	40,600.00	Buildings and Grounds	4,315.13	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	217.65
HEALTH and WELFARE	450.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	650.00			Balance January 1, 1984	63,891.59
Welfare-Public Assistance	4,500.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	21,865.53
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	12,439.59
Animal, Insect, & Rodent Control		School 526,00	٥	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 434,36		Balance December 31, 1984	73,317.53
Beaches and Boardwalks	9 415 00	Total 960,36	434,364		
Parks, Playgrounds, Shade Trees	8,615.00			FORECLOSURE	
Land Reclamation & Conservation	7 430 00	ISSUED AND OUTSTANDING	50/ 000 00	Balance January 1, 1984	227.00
Other Recreational Services	7,430.00		526,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	14 520 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	16,530.00		432,480.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	958,480.00	Balance December 31, 1984	227.00
STATUTORY EXPENDITURES	E1 949 00	EQUALIZED VALUATION BASIS	71 101 (01	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	71,121,421	ASSETS	
Employee Fringe Benefits	22,014.00		ASSESSED VALUATION	Cash Dec. 31, 1984	660,326.84
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	34,025.48
CETA And Other Public Employment Programs	01/ 110 70	,,,	358,400.00	Tax Title Liens	73,317.53
MUNICIPAL FUNCTIONS TOTAL	814,110.70		38,375,400.00	Foreclosed Property	227.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		5 (2) 200 00	Emergencies & Other Deferred Charges	5,569.87
DEBT SERVICE	E2 022 (0	10 1100	5,431,200.00	State and Federal Aid Receivable	
Principal Payments	52,933.68		248,900.00	Other Receivables	13,543.94
Interest Payments	30,029.55	4c Apartments 18 5.68		Total	787,010.66
	7,561.53	Total 1427	47,090,000.00	1 ' ' '	
	/ • 701 • 74	Land Area •63 Sq. Miles		Cash Liabilities	405,409.72
DEFERRED CHARGES	1 003 000 00		47 000 000	la , a	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,902,999.00	Net Valuation Taxable-Municipal	47,355,531	1 I	121,113.95
	1,902,999.00 77,462.18 2,893,696.64		47,355,531 72,553,886 74,994,055	Reserves for Receivables Surplus Dec. 31, 1984 Total	121,113.95 260,486.99 787,010.66

1337
Population 1980 23,570
Population 1984 23,586

AAA

S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.74 State Equalized Tax Rate

2.70

OCEAN TOWNSHIP - MONMOUTH COUNTY
Form of Government:
 Council-Manager Plan A (OMCL 50)
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 688.07 Gross Debt 2.29 382.27 1.27 Net Debt Net Debt 40.72 Tax Levy Collected 97.31 Debt Service Total Tax Levy 900.83 Tax Levy Cancelled, Abated 359.77 or Adjusted .13 Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	106,400.00			Local District School Taxes 1.54	11,611,815.61
Municipal Clerk	62,250.70	1984 Property Taxes Collected	20,667,653.61	Regional & Consolidated School Tax	22,022,022002
Financial Administration	118,800.00	1984 Payments in Lieu of Taxes	23,731.93	School Taxes in Municipal Budget	
Assessment of Taxes	46,900.00	Delinquent Tax & Lien Collections	615,610.04	County Taxes •51	3,873,310.64
Collection of Taxes	74,900.00	Business Personalty Replacement Taxes	152,845.64	County Library Taxes • 02	147,643.44
Planning, Housing & Development	69,200.00	Taxes from Public Utilities	1,408,833.00	Local Municipal Purpose Taxes •64	4,801,997.35
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	148,250.00
Elections	8,600.00	State Aid Revenues	242,535.51	Total Taxes for Rate Computation 2.71	20,583,017.04
General Administration (other)	817,093.32	Federal Aid Revenues		Special District Taxes	570,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	209,520.99	Bank Corp. Taxes	18,147.70
Municipal Courts	79,000.00			Added and Omitted Taxes	224,020.10
PUBLIC SAFETY	• • • • • • • • • • • • • • • • • • • •	Other Miscellaneous Revenues	1,613,907.50	Total Taxes Levied - ABSTRACT	21,246,934.84
Fire Protection	3,500.00	Total	24,934,638.22	Total Taxes Billed	21,238,505.66
Police Protection	1,927,121.36		601,700.00	1984 TAXES COLLECTED	20,667,653.61
Civil Defense & Disaster Control	6,800.00		25,536,338.22	1984 Taxes Cancelled, Abated or Adjusted	28,532.85
Environmental Inspection & Control	98,250.00		840,719.89	Transfer to Tax Title Liens or Foreclosed	31,680.84
Other Public Safety		CAPITAL OUTLAY TOTAL	1,334,389.91	Balance Outstanding Dec. 31, 1984	510,638.36
PUBLIC WORKS		CALLIAL COLLAR		PRIOR YEARS TAXES OUTSTANDING	710,030,30
Streets and Drainage	841,300.00	Public Enterprises		Balance January 1, 1984	532,922.24
Sewers and Sewage Processing		Recreation—Culture	28,734.53	Collected in 1984	525,664.10
Garbage and Trash Disposal	646,400.00	Public Works	1,099,721.44	Cancelled, Abated or Adjusted 1984	2,140.88
Public Buildings and Grounds	362,850.00	Buildings and Grounds	205,933.94	Transfers to Tax Title Liens or Foreclosed	1,792.70
Other Public Works	146,500.00		202,133011	Balance December 31, 1984	3,324.56
HEALTH and WELFARE	2	Conservation		TAX TITLE LIENS OUTSTANDING	3,32,030
Health Services Except Environmental	189,350.00			Balance January 1, 1984	73,135.17
Welfare-Public Assistance	20,950.00		MBER 31, 1984	Transfer From Taxes	33,531.04
Hospitals, Clinics, First Aid	20,75000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	89,945.94
Animal, Insect, & Rodent Control	8,000.00	School 6,841,642		Cancelled, Abated or Adjusted (1984)	3,7,136,71
Other Welfare Services	0,00000	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 9,387,225	9,016,110	Balance December 31, 1984	16,720.27
Beaches and Boardwalks		Total 16,228,867	9,016,110	PROPERTY ACQUIRED BY DEED OR	107120121
Parks, Playgrounds, Shade Trees	1,800.00	10101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FORECLOSURE	
Land Reclamation & Conservation	3,200.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	423,984.31
Other Recreational Services	212,100.00	School	6,841,642.83	Transfers From Taxes or Liens	,23,70,032
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	240,020.99	Other	8,479,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	6,000.00	Total	15,320,642.83	Balance December 31, 1984	423,984.31
STATUTORY EXPENDITURES	•••••	EQUALIZED VALUATION BASIS	27,722,73,20	CURRENT FINANCES DECEMBER 31, 1984	12.77.01.032
Pensions & F. I. C. A.	542,081.00	FOR NET DEBT COMPUTATION	708,190,389	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	4,248,969.99
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	513,962.92
CETA And Other Public Employment Programs		1 Vacant Land 1194 4.64	34,402,800.00	Tax Title Liens	16,720.27
MUNICIPAL FUNCTIONS TOTAL	6,639,367.37	2 Residential 5871 72.10	534,424,400.00	Foreclosed Property	423,984.31
CAPITAL IMPROVEMENTS *MEMO*	200,000.00		1,833,700.00	Emergencies & Other Deferred Charges	90,000.00
DEBT SERVICE	,	4a Commercial 309 16.02	118,716,200.00	State and Federal Aid Receivable	7,919.29
Principal Payments	514,829.01	4b Industrial 9 .28	2,066,700.00	Other Receivables	16,224.56
Interest Payments	445,528.25		49,739,300.00	Total	5,317,781.34
incress a dyments		Total 7417	741,183,100.00	LIABILITIES, RESERVES, AND SURPLUS	5,5,1,02057
DEFERRED CHARGES	45,000.00	Land Area 11.20 Sq. Miles		Cash Liabilities	1,514,009.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	16,202,769.69	Net Valuation Taxable-Municipal	745,668,403	Reserves for Receivables	970,892.06
RESERVE FOR UNCOLLECTED TAXES	840,719.89	Net Valuation Taxable-Municipal Net Valuation Taxable-County	721,115,016	Surplus Dec. 31, 1984	2,832,879.69
RESERVE FOR DISCOLLECTED TAKES	0.0,,00,	itel taloglion laxable county			
EXPENDITURES TOTAL	24,688,214.21	State Equalized Valuation	755,811,304	Total	5,317,781.34

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Population 1980 Population 1984 S & P Rating

Moody Rating

3,731 3,885

General Tax Rate Per \$100.

State Equalized Tax Rate

OCEAN TOWNSHIP - OCEAN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body -3

PER CAPITA: PER CENT: Gross Debt 339.38 Gross Debt .92 Net Debt 61.65 Net Debt .17 24.51 Debt Service Tax Levy Collected 93.47 857.14 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

487.45

Municipal Expenditures

EVDENIDITUDES						
EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				3 107 305 /1	Local District School Taxes 1.38	2,108,682.52
Municipal Clerk	25,700.00	1984 Property Taxes Collected		3,107,305.41	Regional & Consolidated School Tax	
Financial Administration	109,300.00			27/ /2/ 5/	School Taxes in Municipal Budget	l
Assessment of Taxes	_	Delinquent Tax & Lien Collections		276,634.56	County Taxes .45	* 686,781.20
Collection of Taxes	32,500.00		Taxes	12,628.92	County Library Taxes • 03	40,048.31
Planning, Housing & Development	19,600.00	Taxes from Public Utilities		452,777.00	Local Municipal Purpose Taxes • 31	469,500.00
Human Resources	1 500 00	Other Miscellaneous Tax Revenue	s	43.047.50	Veteran & Senior Citizen Taxes	118,500.00
Elections	1,500.00			40,367.50	Total Taxes for Rate Computation 2.17	3,423,512.03
General Administration (other)	151,800.00				Special District Taxes	
JUDICIARY	2: 102 20	State and Local Fiscal Assistance	Act Utilized	54,532.55	Bank Corp. Taxes	6,273.74
Municipal Courts	26,100.00	, ,		76,280.00	Added and Omitted Taxes	18,718.19
PUBLIC SAFETY	10 500 00	Other Miscellaneous Revenues		312,740.46	Total Taxes Levied - ABSTRACT	3,330,003.96
Fire Protection	19,500.00		Total	4,333,266.40	Total Taxes Billed	3,324,412.37
Police Protection	348,019.12	Prior Years Surplus Appropriated		688,000.00	1984 TAXES COLLECTED	3,107,305.41
Civil Defense & Disaster Control	14,068.65		TOTAL	5,021,266.40	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	20,500.00	Reserve For Uncollected Taxes		367 ,41 5.96	Transfer to Tax Title Liens or Foreclosed	22,268.84
Other Public Safety		CAPITAL OUTLAY	TOTAL	46,999.18	Balance Outstanding Dec. 31, 1984	194,838.12
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	214,223.21	Public Enterprises			Balance January 1, 1984	265,806.85
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	250,975.39
Garbage and Trash Disposal	155,000.00	Public Works		17,672.27	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	22,300.00			29,326.91	Transfers to Tax Title Liens or Foreclosed	3,294.93
Other Public Works	21,000.00	library and Education			Balance December 31, 1984	11,536.53
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,960.00	All Other			Balance January 1, 1984	62,003.35
Welfare-Public Assistance	11,250.00	CAPITAL DEBT AUTHO	DRIZED, DECE	MBER 31, 1984	Transfer From Taxes	26,088.35
Hospitals, Clinics, First Aid			OSS DEBT	NET DEBT	Redeemed in 1984	25,659.17
Animal, Insect, & Rodent Control	3,000.00	School 1,	079,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	239,504	239,504	Balance December 31, 1984	62,432.53
Beaches and Boardwalks	4,450.00	Total 1,	318,504	239,504	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	1,200.00				FORECLOSURE	
Land Reclamation & Conservation	600.00	ISSUED AND OUTSTANDING			Balance January 1, 1984	946,700.00
Other Recreational Services	60,300.00	School		1,060,735.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	76,280.00
Libraries	5,500.00	Other		81,000.00	Cancelled, Abated or Adjusted (1984)	91,320.00
Other Educational Services		Total	al le	1,141,735.00	Balance December 31, 1984	779,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	60,795.00	FOR NET DEBT COMPUTATION		143,679,516	ASSETS	
Employee Fringe Benefits	86,700.00	REAL PROPERTY VALUATION	NS		Cash Dec. 31, 1984	2,380,452.29
Other Statutory Expenditures	5,500.45	Code Class # of Parcels 9	% VAL'N	ASSESSED VALUATION	Taxes Receivable	206,374.65
CETA And Other Public Employment Programs		1 Vacant Land 1399	13.67	13,259,550.00	Tax Title Liens	62,432.53
MUNICIPAL FUNCTIONS TOTAL	1,429,366.43		79.34	76,960,950.00	Foreclosed Property	779,100.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		.01	9,550.00	Emergencies & Other Deferred Charges	112,000.00
DEBT SERVICE		4a Commercial 76	6.61	6,408,650.00	State and Federal Aid Receivable	9,684.47
Principal Payments	87,922.00	4b Industrial 2	•38	367,500.00	Other Receivables	13,404.80
Interest Payments	7,299.00	4c Apartments			Total	3,563,448.74
,		Total 3914		97,006,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	1,739.04	Land Area 20.62 Sq	. Miles		Cash Liabilities	1,455,815.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,835,512.03			97,801,603	Reserves for Receivables	1,061,311.98
RESERVE FOR UNCOLLECTED TAXES	367,416.96			146,458,113	Surplus Dec. 31, 1984	1,046,321.68
EXPENDITURES TOTAL	4,729,255.46			152,747,471	Total	3,563,448.74
		State Equalization Ratio		63.84		3,203,440.14
	_	· · · · · · · · · · · · · · · · · · ·				

1984/3000

7

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

0508 Population 1980 Population 1984 S & P Rating	13,949 15,011 A-	General Tax Rate Per \$100.	OCEAN CITY CITY – CAPE MAY COUNTY- Form of Government: Mayor–Council Plan D (OMCL 50)	PER CAPITA: Gross Debt Net Debt	1,2
S & P Kating Moody Ratina	AAA	1 • 22 State Equalized Tax Rate	Number of Members on Governing Rody - 7	Debt Service	1.4

1.31

PER CENT: 295.24 Gross Deb 887.46 Net Debt 1.24 **Gross Debt** .85 119.19 Tax Levy Collected 97.27 1,493.53 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 1,026.01 or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	102,889.31			Local District School Taxes .44	7,491,885.00
Municipal Clerk	96,890.01	1984 Property Taxes Collected	21,788,244.81	Regional & Consolidated School Tax	1,4,2,505.00
Financial Administration	106,666.71	1984 Payments in Lieu of Taxes	5,729.82	School Taxes in Municipal Budget • 01	134,200.00
Assessment of Taxes	80,881.90		871,878.71	County Taxes .38	6,454,703.22
Collection of Taxes	116,543.87		-	County Library Taxes	0,434,103.22
Planning, Housing & Development	104,615.85	Taxes from Public Utilities	1,805,895.00	Local Municipal Purpose Taxes •48	8,110,862,15
Human Resources	201,02000	Other Miscellaneous Tax Revenues	2,000,000	Veteran & Senior Citizen Taxes	178,400.00
Elections		State Aid Revenues	92,623.52	Total Taxes for Rate Computation 1.31	22,370,050.37
General Administration (other)	1,425,947.49		7270230	Special District Taxes	22,310,030.31
JUDICIARY		State and Local Fiscal Assistance Act L	Utilized 224,024.00	Bank Corp. Taxes	31,440.73
Municipal Courts	152,852.37			Added and Omitted Taxes	196,285.95
PUBLIC SAFETY		Other Miscellaneous Revenues	2,717,521.33	Total Taxes Levied - ABSTRACT	22,419,377.05
Fire Protection	1,465,812.56	omor miscenances neverses	Total 27,729,745.35	Total Taxes Billed	22,399,845.22
Police Protection	2,070,707.12	Prior Years Surplus Appropriated	1,000,000.00	1984 TAXES COLLECTED	21,788,244.81
Civil Defense & Disaster Control	59,346.43		TOTAL 28,729,745.35	1984 Taxes Cancelled, Abated or Adjusted	21,,00,244.01
Environmental Inspection & Control	167,364.00		859,425.00	Transfer to Tax Title Liens or Foreclosed	10,574.80
Other Public Safety	201,00,100		TOTAL 1,851,921.49	Balance Outstanding Dec. 31, 1984	601,025.61
PUBLIC WORKS		CAMAL OUTER	IOIAL 27022772247	PRIOR YEARS TAXES OUTSTANDING	001,023.01
Streets and Drainage	1,247,466.50	Public Enterprises		Balance January 1, 1984	870,037.51
Sewers and Sewage Processing	2,2,1,1,000,00	Recreation—Culture		Collected in 1984	860,034.15
Garbage and Trash Disposal	1,020,762.51	Public Works	1,823,511.64	Cancelled, Abated or Adjusted 1984	358.45
Public Buildings and Grounds	937.35		28,409.85	Transfers to Tax Title Liens or Foreclosed	913.97
Other Public Works	1,371,608.08		20,407.03	Balance December 31, 1984	8,730.94
HEALTH and WELFARE	2,312,00000	Conservation		TAX TITLE LIENS OUTSTANDING	0,730.94
Health Services Except Environmental		All Other		Balance January 1, 1984	64,342.14
Welfare-Public Assistance	21,000.00		D DECEMBER 31 1984	Transfer From Taxes	11,589.11
Hospitals, Clinics, First Aid	21,000.00	ISSUED AND UNISSUED GROSS D		Redeemed in 1984	
Animal, Insect, & Rodent Control	39,271.99	1		Cancelled, Abated or Adjusted (1984)	11,844.56
Other Welfare Services	37,211077		,000 216,743	Transfers to Foreclosed Property	
				Balance December 31, 1984	44 004 40
RECREATION and CONSERVATION	493,706.09	10.110			64,086.69
Beaches and Boardwalks	234,562.50	Total 19,442	13,321,640	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	510,000.00	ISSUED AND OUTSTANDING		FORECLOSURE	70 005 50
	357,702.85	School	5,972,000.00	Balance January 1, 1984	70,805.50
Other Recreational Services	377102103		366,000.00	Transfers From Taxes or Liens Sale for Cash (1984)	
EDUCATION (excluding schools)	245,000.00	Self-Liquidating Other	12,856,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	245,000.00	Other Total		Balance December 31, 1984	70 005 50
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	19,194,000.00	CURRENT FINANCES DECEMBER 31, 1984	70,805.50
Pensions & F. I. C. A.	1 - 140 - 392 - 21	FOR NET DEBT COMPUTATION	1.569.134.006	ASSETS	
	1,140,572.21	REAL PROPERTY VALUATIONS	1,568,134,006	4	2 224 214 72
Employee Fringe Benefits	49,052.04		L'N ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	2,226,216.78
Other Statutory Expenditures	49,032.04		•57 82•795•200•00	Tax Title Liens	609,756.55
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	12,671,980.24			Foreclosed Property	64,086.69
	50,000.00		.17 1,541,589,940.00	, ,	70,805.50
CALLET TO	30,000.00	l	.93 143.474.000.00	Emergencies & Other Deferred Charges	397,613.07
DEBT SERVICE	770,000.00	410	.93 143,474,000.00 .03 559,000.00	State and Federal Aid Receivable Other Receivables	01 (/3 /3
Principal Payments	1,019,132.50	•			81,663.42
Interest Payments TYPE I SCHL DEBT *MEMO	134,200.00		-30 41,678,100.00 1,810,096,240.00	Total	3,450,142.01
	80,837.15				1 492 007 15
DEFERRED CHARGES	14,080,788.22			Cash Liabilities	1,482,087.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	859,425.00	1.01	1,818,405,879	Reserves for Receivables	776,312.16
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	29,482,163.11	Net Valuation Taxable-County State Equalized Valuation		Surplus Dec. 31, 1984	1,191,742.70
EXPENDITURES TOTAL	29,402,103.11	State Equalized Valuation State Equalization Ratio	1,693,547,950	Total	3,450,142.01
		Sidle Equalization Ratio	107.41		

Moody Rating

Population 1980 Population 1984

1,385 1,435 S & P Rating

General Tax Rate Per \$100.

2.77

2.34

State Equalized Tax Rate

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

PER CAPITA: PER CENT: **Gross Debt** 1,581.95 Gross Debt 5.75 44.51 Net Debt Net Debt .16 5.33 Debt Service Tax Levy Collected 92.42 707.09 Tax Levy Cancelled, Abated Total Tax Levy 374.47 Municipal Expenditures or Adjusted

EVER INTUING			1		
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .69	298,934.00
Municipal Clerk	5 (00 00	1984 Property Taxes Collected	937,744.19	Regional & Consolidated School Tax .61	261,475.42
Financial Administration	5,600.00			School Taxes in Municipal Budget	
Assessment of Taxes	4,275.68		75,381.71	County Taxes •44	* 188,325.71
Collection of Taxes	15,000.00	The state of the s	2,976.28	County Library Taxes • 03	10,981.21
Planning, Housing & Development	3,700.00		96,461.00	Local Municipal Purpose Taxes • 58	250,300.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	36,650.00
Elections		State Aid Revenues	12,078.88	Total Taxes for Rate Computation 2.35	1,046,666.34
General Administration (other)	84,156.75	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,095.00	Bank Corp. Taxes	
Municipal Courts	7,920.80	Sale of Acquired Property		Added and Omitted Taxes	4,658.37
PUBLIC SAFETY		Other Miscellaneous Revenues	69,374.26	Total Taxes Levied - ABSTRACT	1,014,674.71
Fire Protection	8,300.00		1,225,111.32	Total Taxes Billed	1,014,674.71
Police Protection	111,521.56	Prior Years Surplus Appropriated	30,000.00	1984 TAXES COLLECTED	937,744.19
Civil Defense & Disaster Control		REVENUES TOTAL	1,255,111.32	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,458.47	Reserve For Uncollected Taxes	91,185.35	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	86,035.94	Balance Outstanding Dec. 31, 1984	76,930.52
PUBLIC WORKS		101AL		PRIOR YEARS TAXES OUTSTANDING	107750152
Streets and Drainage	26,612.62	Public Enterprises	70,454.35	Balance January 1, 1984	74,699.87
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	72,679.04
Garbage and Trash Disposal	45,433.00			Cancelled, Abated or Adjusted 1984	39.25
Public Buildings and Grounds	23,554.70		15,581.59	Transfers to Tax Title Liens or Foreclosed	37.2.3
Other Public Works	14,022.42			Balance December 31, 1984	1,981.58
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1,701.00
Health Services Except Environmental	900.00			Balance January 1, 1984	7,685.05
Welfare-Public Assistance	100.00		FMRFR 31 1984	Transfer From Taxes	1,685.05
Hospitals, Clinics, First Aid	500.00		NET DEBT	Redeemed in 1984	2,702.67
Animal, Insect, & Rodent Control	1,320.00	l .		Cancelled, Abated or Adjusted (1984)	2,702.07
Other Welfare Services	2,32000	Self-liquidating 2,047,066		Transfers to Foreclosed Property	2 504 52
RECREATION and CONSERVATION		Other 63,875	1	Balance December 31, 1984	2,584.52
Beaches and Boardwalks	19,500.00		63,875	PROPERTY ACQUIRED BY DEED OR	2,397.86
Parks, Playarounds, Shade Trees	27,700,000	10101 232103012	03,013	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			22 750 00
Other Recreational Services	5,200.00		159,150.73	Balance January 1, 1984	22,750.00
EDUCATION (excluding schools)	3,200.00	Self-Liquidating	1,585,619.87	Transfers From Taxes or Liens Sale for Cash (1984)	2,584.52
, , ,				` '	12,300.00
Libraries		Other	12,000.00	Cancelled, Abated or Adjusted (1984)	1,984.52
Other Educational Services STATUTORY EXPENDITURES		Total	1,756,770.60	Balance December 31, 1984	11,050.00
	22 922 50	EQUALIZED VALUATION BASIS	20 / 70 000	CURRENT FINANCES DECEMBER 31, 1984	1
Pensions & F. I. C. A.	17,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	39,478,883	ASSETS	
Employee Fringe Benefits			ACCECCED VALUATION	Cash Dec. 31, 1984	436,936.09
Other Statutory Expenditures	4,000.00		ASSESSED VALUATION	Taxes Receivable	78,912.10
CETA And Other Public Employment Programs	422 002 50	1 Vacant Land 131 2.08	753,400.00	Tax Title Liens	2,397.86
MUNICIPAL FUNCTIONS TOTAL	423,908.50		34,349,208.00	Foreclosed Property	11,050.00
CAPITAL IMPROVEMENTS *MEMO*	4,500.00			Emergencies & Other Deferred Charges	30,000.00
DEBT SERVICE	5 000 00	4a Commercial 18 3.21	1,162,700.00	State and Federal Aid Receivable	4,257.38
Principal Payments	5,000.00			Other Receivables	2,265.83
Interest Payments	2,652.61	4c Apartments		Total	565,819.26
		Total 1097	36,265,308.00		
DEFERRED CHARGES	14,625.00			Cash Liabilities	380,063.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	759,716.34		36,452,871	Reserves for Receivables	94,625.79
RESERVE FOR UNCOLLECTED TAXES	91,185.35	The research remedie econity	40,147,622	Surplus Dec. 31, 1984	91,129.55
EXPENDITURES TOTAL	1,297,087.80		43,145,758	Total	565,819.26
		State Equalization Ratio	84.42		

1984/3000

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

1338	
Population 1980	5,888
Population 1984	6,214
S & P Rating	
Moody Rating	Δ

General Tax Rate Per \$100.

2 • 62
State Equalized Tax Rate

2.62 Borough Council
Number of Members on Governing Body – 6
2.31

Form of Government:

OCEANPORT BOROUGH - MONMOUTH CO.

PER CAPITA: PER CENT: 267.85 . 80 Gross Debt Gross Debt Net Debt 194.50 Net Debt •58 97.10 Debt Service 32.57 Tax Levy Collected 828.97 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 319.78 or Adjusted .06

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	76.06			STATE EQUALIZED TAX RATE	1 (00 05/ 00
Governing Body & Public Boards	10.00		4 004 414 31	Local District School Taxes . 77	1,698,054.00
Municipal Clerk	50,221.21	1984 Property Taxes Collected	4,994,416.21	Regional & Consolidated School Tax •60	1,312,670.48
Financial Administration	•	1984 Payments in Lieu of Taxes	23,276.29	School Taxes in Municipal Budget	
Assessment of Taxes	24,185.64	Delinquent Tax & Lien Collections	145,315.62	County Taxes •52	1,136,675.33
Collection of Taxes	13,255.16	, , , , , , , , , , , , , , , , , , , ,	80,207.72	County Library Taxes • 02	43,330.17
Planning, Housing & Development	10,123.66		335,360.00	Local Municipal Purpose Taxes • 40	887,000.00
Human Resources		Other Miscellaneous Tax Revenues	44 441 22	Veteran & Senior Citizen Taxes	39,800.00
Elections	220 05/ 5/	State Aid Revenues	66,661.33	Total Taxes for Rate Computation 2.31	5,117,529.98
General Administration (other)	229,856.56		4.00.00	Special District Taxes	
JUDICIARY	15 504 00	State and Local Fiscal Assistance Act Utilized	42,602.00	Bank Corp. Taxes	6,871.29
Municipal Courts	15,594.00			Added and Omitted Taxes	66,608.16
PUBLIC SAFETY	45 440 77	Other Miscellaneous Revenues	318,861.57	Total Taxes Levied - ABSTRACT	5,151,209.43
Fire Protection	45,443.77	Total	6,006,700.74	Total Taxes Billed	5,143,838.14
Police Protection	534,504.22	The real state of propriets	280,636.00	1984 TAXES COLLECTED	4,994,416.21
Civil Defense & Disaster Control	1,151.53	REVENUES TOTAL	6,287,336.74	1984 Taxes Cancelled, Abated or Adjusted	2,985.65
Environmental Inspection & Control	19,595.00		254,556.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	472,721.87	Balance Outstanding Dec. 31, 1984 *	146,436.2
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	163,537.46	Public Enterprises		Balance January 1, 1984	181,916.10
Sewers and Sewage Processing		Recreation—Culture	50,452.38	Collected in 1984	140,305.2
Garbage and Trash Disposal	131,000.00		276,220.84	Cancelled, Abated or Adjusted 1984	537.37
Public Buildings and Grounds	97,458.15	Buildings and Grounds	146,048.65	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	4,814.07	,		Balance December 31, 1984	41,073.52
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,320.00	All Other		Balance January 1, 1984	14,245.98
Welfare-Public Assistance	1,300.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	5,010.41
Animal, Insect, & Rodent Control		School 455,775		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,208,649	1,208,649	Balance December 31, 1984	9,235.57
Beaches and Boardwalks		Total 1,664,425	1,208,649	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	23,491.00			FORECLOSURE	
Land Reclamation & Conservation	496.00			Balance January 1, 1984	166,700.00
Other Recreational Services	2,000.00	School	455,775.63	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	5,000.00
Libraries	4,127.95	Other	942,555.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,398,330.63	Balance December 31, 1984	161,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	109,671.62	FOR NET DEBT COMPUTATION	206,889,430	ASSETS	
Employee Fringe Benefits	8,451.85	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,882,075.45
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	187,509.80
CETA And Other Public Employment Programs		1 Vacant Land 381 2.84	5,475,750.00	Tax Title Liens	9,235.5
MUNICIPAL FUNCTIONS TOTAL	1,515,674.91	2 Residential 1540 69.42	133,778,500.00	Foreclosed Property	161,700.00
CAPITAL IMPROVEMENTS *MEMO*	11,000.00	3 Farm 1	2,330.00	Emergencies & Other Deferred Charges	29,010.00
DEBT SERVICE		4a Commercial 52 24.09	46,428,400.00	State and Federal Aid Receivable	
Principal Payments	148,755.00	4b Industrial 1 3.57	6,882,000.00	Other Receivables	10,907.70
Interest Payments	53,646.01	4c Apartments 108	153,500.00	Total	2,280,438.52
,		Total 1976	192,720,480.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	14,505.00	Land Area 3 • 10 Sq. Miles		Cash Liabilities	1,475,182.58
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,190,729.98	Net Valuation Taxable-Municipal	194,077,138	Reserves for Receivables	369,353.07
RESERVE FOR UNCOLLECTED TAXES	254,556.00	Net Valuation Taxable-Montager	212,704,875	Surplus Dec. 31, 1984	435,902.87
EXPENDITURES TOTAL	5,177,866.90		219,890,539	Total	2,280,438.52
		State Equalization Ratio	88.19	. 5.4.	2,2,0,,000,00

Moody Rating

Population 1980 2,737

BAA1

Population 1984 2,671 S & P Rating

General Tax Rate Per \$100.

4.94 State Equalized Tax Rate

3.19

OGDENSBURG BORO. - SUSSEX CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt

Debt Service

PER CENT: 1,147.80 Gross Debt

220.98 Net Debt Tax Levy Collected

4.89 .94 96.43

758.58 Total Tax Levy Tax Levy Cancelled, Abated

Municipal Expenditures 267.92 or Adjusted

	• • •				Monicipal Expenditures 201 • 92	or Adjusted
EXPENDITURES		DEVENUES DE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 81	510,550.75
Municipal Clerk		1984 Property Taxes	Collected	1,955,478.8	6 Regional & Consolidated School Tax 1.18	748,037.10
Financial Administration	17,675.00				School Taxes in Municipal Budget	
Assessment of Taxes	10,515.00	Delinquent Tax & Lie		65,577.9	2 County Taxes • 59	* 371,390.05
Collection of Taxes	17,450.65	Business Personalty R		68,393.9		22,077.42
Planning, Housing & Development	4,050.00			60,534.0		364,902.50
Human Resources	.,	Other Miscellaneous			Veteran & Senior Citizen Taxes	28,800.00
Elections	1,000.00	State Aid Revenues	Tax Revenues	26,904.8		2,045,757.82
General Administration (other)	79,523.96	Federal Aid Revenues	•	13,75,63	Special District Taxes	
` ,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		al Assistance Act Utili:	ed 31,079.4		966.25
JUDICIARY	7,377.00			ea , , , , , , , , , , , , , , , , , , ,	Added and Omitted Taxes	8,246.68
Municipal Courts	1,311.00			67,261.3		2,026,170.75
PUBLIC SAFETY	14,500.00	Other Miscellaneous				2,027,798.49
Fire Protection	153,798.00		То	95,000.0	I	1,955,478.86
Police Protection			Appropriated TO		•	1,955,470.00
Civil Defense & Disaster Control	500.00				_	201 75
Environmental Inspection & Control	7,744.50			102,195.9		991.75
Other Public Safety		CAPITAL OUT	TLAY TO	AL 141,493.6		71,327.88
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	98,122.00	,		24,473.5		55,301.21
Sewers and Sewage Processing		Recreation—Culture		7,576.6		51,942.27
Garbage and Trash Disposal	52,600.00	Public Works		35,470.6		
Public Buildings and Grounds	27,862.14	Buildings and Groun	ds	73,972.8		164.85
Other Public Works		library and Education	on		Balance December 31, 1984	3,194.09
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,976.00	All Other			Balance January 1, 1984	33,363.86
Welfare-Public Assistance	1,500.00	CAPITAL	DEBT AUTHORIZED, I	DECEMBER 31, 1984	Transfer From Taxes	1,219.10
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEB	NET DEBT	Redeemed in 1984	13,635.03
Animal, Insect, & Rodent Control	5,400.00	School	2,095,5	32	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	-	Self-liquidating	528,7	00 148,70	7 Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	441,5	40 441,54	O Balance December 31, 1984	20,947.93
Beaches and Boardwalks		Total	3,065,7			
Parks, Playgrounds, Shade Trees	15,000.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	40,900.00
Other Recreational Services	3,000.00		7,10,110	2,095,532.2		,
	3,00000	Self-Liquidating		515,000.0	1	
EDUCATION (excluding schools)		Other		260,000.0		
Libraries	300.00	Other	Total	2,870,532.2		40,900.00
Other Educational Services	300.00	EQUALIZED VALUAT		2,010,032.02	CURRENT FINANCES DECEMBER 31, 1984	40,300.00
STATUTORY EXPENDITURES	30,711.33			42.444.57		
Pensions & F. I. C. A.			Y VALUATIONS	62,664,57		305 457 35
Employee Fringe Benefits	15,100.00			ACCECCED VALUATION	Cash Dec. 31, 1984	305,657.25
Other Statutory Expenditures	2,719.38		of Parcels % VAL'N	ASSESSED VALUATION		74,521.97
CETA And Other Public Employment Programs		1 Vacant Land	106 2.6	- 1		20,947.93
MUNICIPAL FUNCTIONS TOTAL	577,424.96		761 69.0			40,900.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		5 .6	1	1 -	
DEBT SERVICE		4a Commercial	34 5.2			9,188.08
Principal Payments		4b Industrial	4 21.8	1		945.88
Interest Payments		4c Apartments	6 •5	1		452,161.11
,		Total	916	40,783,750.0	00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	36,000.00		2.20 Sq. Miles		Cash Liabilities	109,602.91
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,652,055.32	Net Valuation Taxab	ole-Municipal	40,881,60	Reserves for Receivables	137,315.78
RESERVE FOR UNCOLLECTED TAXES	102,195.97			65,247,28		205,242.42
EXPENDITURES TOTAL	2,367,676.25			63,162,49		452,161.11
10171		State Equalization R		64.6		

1984/3000

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

1209	
Population 1980	51,515
Population 1984	54,249
S & P Rating	AAA
Moody Rating	AAA

General Tax Rate Per \$100. 3.28 State Equalized Tax Rate

3.10

OLD BRIDGE TOWNSHIP - MIDDLESEX CO., Form of Government: Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 9 PER CAPITA: PER CENT: 387.01 2.04 Gross Debt Gross Debt 193.09 Net Debt Net Debt 1.02 34.81 Debt Service Tax Levy Collected 96.89 Total Tax Levy 679.14 Tax Levy Cancelled, Abated Municipal Expenditures 270.42 or Adjusted .15

EXPENDITURES				1004 PROPERTY TAY	
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX	
Governing Body & Public Boards			1	STATE EQUALIZED TAX RATE	
Municipal Clerk		1004 B . T . C II . I	35 010 202 40	Local District School Taxes 1.85	20,523,936.00
	173,000.00	1984 Property Taxes Collected	35,819,202.40	Regional & Consolidated School Tax	
Financial Administration	190,560.00	1984 Payments in Lieu of Taxes	123,599.00	School Taxes in Municipal Budget	
Assessment of Taxes			954,193.08	County Taxes • 61	6,826,266.18
Collection of Taxes	96,348.00	Business Personalty Replacement Taxes	296,258.32	County Library Taxes	
Planning, Housing & Development	162,193.00		2,772,893.00	Local Municipal Purpose Taxes •63	7,015,000.00
Human Resources	373,176.00			Veteran & Senior Citizen Taxes	406,350.00
Elections	19,500.00	State Aid Revenues	968,208.08	Total Taxes for Rate Computation 3.09	34,771,552.18
General Administration (other)	1,513,644.00		30,767.75	Special District Taxes	1,784,420.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	522,179.00	Bank Corp. Taxes	59,631.13
Municipal Courts	118,040.00	Sale of Acquired Property		Added and Omitted Taxes	633,617.76
PUBLIC SAFETY		Other Miscellaneous Revenues	1,873,980.44	Total Taxes Levied - ABSTRACT	36,842,871.07
Fire Protection	49,774.00	Total	43,361,281.07	Total Taxes Billed	36,967,085.74
Police Protection	3,897,398.69	The rears corpies Appropriated	350,000.00	1984 TAXES COLLECTED	35,819,202.40
Civil Defense & Disaster Control	4,900.00		43,711,281.07	1984 Taxes Cancelled, Abated or Adjusted	57,253.81
Environmental Inspection & Control	290,913.00	Reserve For Uncollected Taxes	1,247,813.39	Transfer to Tax Title Liens or Foreclosed	88,657.84
Other Public Safety		CAPITAL OUTLAY TOTAL	738,047.19	Balance Outstanding Dec. 31, 1984	1,001,971.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,196,189.77	Public Enterprises		Balance January 1, 1984	906,111.22
Sewers and Sewage Processing		Recreation—Culture	292,245.57	Collected in 1984	868,218.41
Garbage and Trash Disposal		Public Works	445,801.62	Cancelled, Abated or Adjusted 1984	7,390.32
Public Buildings and Grounds	149,027.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	30,502.49
Other Public Works	190,625.00	Library and Education		Balance December 31, 1984	20,,2020.
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	287,482.00	All Other		Balance January 1, 1984	212,915.39
Welfare-Public Assistance	50,429.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	124,197.65
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	85,974.67
Animal, Insect, & Rodent Control		School 10,346,000	_	Cancelled, Abated or Adjusted (1984)	03,714.01
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 10,648,750	10,475,129	Balance December 31, 1984	251,138.37
Beaches and Boardwalks		Total 20,994,750	10,475,129	PROPERTY ACQUIRED BY DEED OR	271,130.37
Parks, Playgrounds, Shade Trees	424,901.00	10101	20,11,5,12,	FORECLOSURE	
Land Reclamation & Conservation	6,099.18	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,213,290.00
Other Recreational Services	56,000.00	School	10,346,000.00	Transfers From Taxes or Liens	1,213,290.00
EDUCATION (excluding schools)	20,00000	Self-Liquidating	10,540,000.00	Sale for Cash (1984)	
Libraries	400,000.00	Other	9,960,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	500.00	Total	20,306,000.00	Balance December 31, 1984	1 212 200 00
STATUTORY EXPENDITURES	300.00	EQUALIZED VALUATION BASIS	20,500,000.00	CURRENT FINANCES DECEMBER 31, 1984	1,213,290.00
Pensions & F. I. C. A.	934,853.00		1,027,128,449	ASSETS	
Employee Fringe Benefits	589,300.60	Total Control	1,021,120,449		2 110 252 44
Other Statutory Expenditures	40,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984	2,110,353.44
	40,000.00			Taxes Receivable	1,001,971.69
CETA And Other Public Employment Programs	11,214,853.24		80,686,300.00	Tax Title Liens	251,138.37
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	39,500.00		748,839,200.00	Foreclosed Property	1,213,290.00
CAI TIAL IMI NO VEMENTO	77,500.00		8,788,800.00	Emergencies & Other Deferred Charges	150,589.25
DEBT SERVICE	960,000.00	322	71,560,400.00	State and Federal Aid Receivable	217,172.19
Principal Payments	-		22,635,000.00	Other Receivables	206,152.83
Interest Payments	928,293.00		107,795,100.00	Total	5 ,15 0,667.77
	210 120 24	Total 1.44.06	1,040,304,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	319,139.06	Land Area 38.31 Sq. Miles		Cash Liabilities	1,119,856.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	29,134,622.18	The resource remarks the same per	1,050,681,300	Reserves for Receivables	2,672,552.89
RESERVE FOR UNCOLLECTED TAXES	1,247,813.39	Net Valuation Taxable-County	1,122,834,096	Surplus Dec. 31, 1984	1,358,258.29
EXPENDITURES TOTAL	43,804,720.87	State Equalized Valuation State Equalization Ratio	1,111,661,176	Total	5,150,667.77
			94 • 47	1	

O243 Population 1980 Population 1984 S & P Rating Moody Rating	4,168 4,309 A1	General Tax Rate Per \$100. 3 • 56 State Equalized Tax Rate 1 • 88	OLD TAPPAN BOROUGH — BERGEN COUNTY Form of Government: Borough Council Number of Members on Governing Body — 6	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures		PER CENT: Gross Debt Net Debt Tax Levy Collected 95 Tax Levy Cancelled, Abated or Adjusted
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.42 .34 95.94

EXPENDITURES				1004 PROPERTY TAY	
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX	
				STATE EQUALIZED TAX RATE Local District School Taxes . 76	
Governing Body & Public Boards		1004.0	4 157 590 07		1,721,833.0
Municipal Clerk	34 505 00	1984 Property Taxes Collected	4,157,580.97	Regional & Consolidated School Tax .63	1,415,588.7
Financial Administration	26,595.00	1984 Payments in Lieu of Taxes	217 070 22	School Taxes in Municipal Budget	- //
Assessment of Taxes	80,280.00	Delinquent Tax & Lien Collections	317,870.22	County Taxes . 34	764,819.1
Collection of Taxes	10,160.00	Business Personalty Replacement Taxes	38,691.32	County Library Taxes	
Planning, Housing & Development	25,120.00	Taxes from Public Utilities	892,446.00	Local Municipal Purpose Taxes • 1.5	348,000.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,500.0
Elections	151 405 00	State Aid Revenues	27,639.81	Total Taxes for Rate Computation 1 • 88	4,275,740.9
General Administration (other)	151,405.00			Special District Taxes	
JUDICIARY	•= 0/= 00	State and Local Fiscal Assistance Act Utilized	24,470.14	Bank Corp. Taxes	4,699.5
Municipal Courts	15,865.00	or respect,		Added and Omitted Taxes	80,403.5
PUBLIC SAFETY		Other Miscellaneous Revenues	401,875.21	Total Taxes Levied - ABSTRACT	4,335,343.9
Fire Protection	101,200.00	Total	5,860,573.67	Total Taxes Billed	4,333,713.8
Police Protection	516,045.14	Prior Years Surplus Appropriated	285,109.72	1984 TAXES COLLECTED	4,157,580.9
Civil Defense & Disaster Control	1,850.00	REVENUES TOTAL	6,145,683.39	1984 Taxes Cancelled, Abated or Adjusted	22,171.6
Environmental Inspection & Control	17,150.00		251,869.04		49,675.8
Other Public Safety		CAPITAL OUTLAY TOTAL	43, 236. 24	Balance Outstanding Dec. 31, 1984	1.04,285.4
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	203,800.00	Public Enterprises		Balance January 1, 1984	426,152.5
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	250,691.7
Garbage and Trash Disposal	22,000.00	Public Works	43,236.24	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	52,120.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	860.2
Other Public Works		Library and Education		Balance December 31, 1984	174,600.5
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	13,500.00	All Other		Balance January 1, 1984	114,435.7
Welfare-Public Assistance	1,435.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	50,630.3
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	67,178.5
Animal, Insect, & Rodent Control		School 129,969		Cancelled, Abated or Adjusted (1984)	,
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 715,972	692,999	Balance December 31, 1984	97,887.5
Beaches and Boardwalks		Total 845,942	692,999	PROPERTY ACQUIRED BY DEED OR	,
Parks, Playgrounds, Shade Trees	29,975.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	397,900.0
Other Recreational Services	174,900.00		129,969.63	Transfers From Taxes or Liens	371770000
EDUCATION (excluding schools)		Self-Liquidating	210.7.00003	Sale for Cash (1984)	
Libraries	41,500.00	Other	714,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	4,500.00	Total	843,969.63	Balance December 31, 1984	397,900.0
STATUTORY EXPENDITURES	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EQUALIZED VALUATION BASIS	013,703003	CURRENT FINANCES DECEMBER 31, 1984	271770000
Pensions & F. I. C. A.	125,861.76		201,542,541	ASSETS	
Employee Fringe Benefits	36,000.00	REAL PROPERTY VALUATIONS	20213421342	Cash Dec. 31, 1984	1,290,892.1
Other Statutory Expenditures	30,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	278,885.9
CETA And Other Public Employment Programs		1 Vacant Land 215 3.89	4,638,100.00	Tax Title Liens	97,887.5
MUNICIPAL FUNCTIONS TOTAL	1,651,761.90	2 Residential 1170 79.23	94,370,500.00	Foreclosed Property	397,900.0
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		762,900.00		
CALLET WILL KO TEMEL TO	23,000.00	4a Commercial 35 10.44		Emergencies & Other Deferred Charges State and Federal Aid Receivable	70,000.0
DEBT SERVICE	65,000.00		12,436,400.00		1,663.7
Principal Payments			6,906,100.00	Other Receivables	297.5
Interest Payments	61,022.80	•	110 117 000 00	Total	2,137,526.9
		Total 1443	119,114,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2 002 240 25	Land Area 3.10 Sq. Miles	110 (77 0	Cash Liabilities	559,009.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,902,240.91	Net Valuation Taxable-Municipal	119,475,009	Reserves for Receivables	774,971.0
RESERVE FOR UNCOLLECTED TAXES	251,869.04 5,931,894.65	Net Valuation Taxable-County State Equalized Valuation	202,915,449 225,827,600	Surplus Dec. 31, 1984	803,545.9
EXPENDITURES TOTAL				Total	2,137,526.9

1706 Population 1980 1,847 Population 1984 1,876 S & P Rating Moody Rating

General Tax Rate Per \$100.

4.14 State Equalized Tax Rate

2.32

OLDMANS TOWNSHIP - SALEM COUNTY Form of Government: **Township Committee** Number of Members on Governing Bod ≠ - 3

PER CAPITA: PER CENT: 656.17 Gross Debt Gross Debt 2.60 42.10 Net Debt .17 Net Debt Debt Service 5.25 Tax Levy Collected 84.65 623.50 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 274.94 or Adjusted 1.42

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	4,100.00			Local District School Taxes 1.56	785,106.50
Municipal Clerk	•	1984 Property Taxes Collected	988,842.01	Regional & Consolidated School Tax	1039100.30
Financial Administration	16,425.00		7007012.01	School Taxes in Municipal Budget	
Assessment of Taxes	6,677.62	Delinquent Tax & Lien Collections	157,555.68	County Taxes .76	380,737.83
Collection of Taxes	6,800.00		42,073.60	County Library Taxes	300713100
Planning, Housing & Development	6,005.92	Taxes from Public Utilities	149,752.00	Local Municipal Purpose Taxes	
Human Resources	0,000,00	Other Miscellaneous Tax Revenues	2137.32.00	Veteran & Senior Citizen Taxes	17,050.00
Elections		State Aid Revenues	14,460.34	Total Taxes for Rate Computation 2.32	1,182,894.33
General Administration (other)	39,350.00		21,100031	Special District Taxes	171027074033
JUDICIARY	27,22000	State and Local Fiscal Assistance Act Utilized	12,455.19	Bank Corp. Taxes	1,504.84
Municipal Courts	11,860.00		12, 13501,	Added and Omitted Taxes	2,340.47
PUBLIC SAFETY	22,00000	Other Miscellaneous Revenues	85,347.84	Total Taxes Levied - ABSTRACT	1,169,689.64
Fire Protection	39,520.00	Total	1,450,486.66	Total Taxes Billed	1,168,184.80
Police Protection		Prior Years Surplus Appropriated	167,816.92	1984 TAXES COLLECTED	988,842.01
Civil Defense & Disaster Control	860.85	REVENUES TOTAL	1,618,303.58	1984 Taxes Cancelled, Abated or Adjusted	16,547.58
Environmental Inspection & Control	12,504.32	KE / E/10E0	180,315.98	Transfer to Tax Title Liens or Foreclosed	1,166.37
Other Public Safety		CAPITAL OUTLAY TOTAL	30,158.31	Balance Outstanding Dec. 31, 1984	161,628.84
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	,02000
Streets and Drainage	52,643.60	Public Enterprises		Balance January 1, 1984	149,651.36
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	148,763.14
Garbage and Trash Disposal	41,586.31	Public Works	30,158.31	Cancelled, Abated or Adjusted 1984	2107105121
Public Buildings and Grounds	6,995.17	Buildings and Grounds	,	Transfers to Tax Title Liens or Foreclosed	613.20
Other Public Works		Library and Education		Balance December 31, 1984	275.02
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	2.700
Health Services Except Environmental	725.00	All Other		Balance January 1, 1984	10,201.56
Welfare-Public Assistance	3,100.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	1,955.86
Hospitals, Clinics, First Aid	2,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	8,792.54
Animal, Insect, & Rodent Control	2,595.00	School 1,152,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	·	Self-liquidating 24,970	24,970	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 54,000	54,000	Balance December 31, 1984	3,364.88
Beaches and Boardwalks		Total 1,230,970	78,970	PROPERTY ACQUIRED BY DEED OR	.,
Parks, Playgrounds, Shade Trees		12.22		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	100.00
Other Recreational Services	2,000.00	School	1,152,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	24,970.28	Sale for Cash (1984)	
Libraries	i	Other	54,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,230,970.28	Balance December 31, 1984	100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	10,500.00	FOR NET DEBT COMPUTATION	47,406,092	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	261,762.64
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	161,903.86
CETA And Other Public Employment Programs		1 Vacant Land 243 3.06	847,500.00	Tax Title Liens	3,364.88
MUNICIPAL FUNCTIONS TOTAL	306,665.79		11,147,900.00	Foreclosed Property	100.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		3,972,600.00	Emergencies & Other Deferred Charges	10,874.65
DEBT SERVICE		4a Commercial 44 27.77	7,703,500.00	State and Federal Aid Receivable	
Principal Payments	8,000.00		4,065,900.00	Other Receivables	1,792.64
Interest Payments	1,840.00	4c Apartments		Total	439,798.67
		Total 1177	27,737,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	18,967.08	Land Area 19.40 Sq. Miles		Cash Liabilities	71,398.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,165,844.33	Net Valuation Taxable-Municipal	28,195,630	Reserves for Receivables	167,161.38
RESERVE FOR UNCOLLECTED TAXES	180,315.98		48,204,873	Surplus Dec. 31, 1984	201,239.17
EXPENDITURES TOTAL	1,681,633.18	State Equalized Valuation	49,920,141	Total	439,798.67
		State Equalization Ratio	56.08		

O244 Population 1980 Population 1984 S & P Rating Moody Rating	8,658 8,524 Al	General Tax Rate Per \$100.	ORADELL BOROUGH - BERGEN COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	253.07 194.94 54.81 1,057.31 494.24	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, Abated or Adjusted
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	2. • 02.			Municipal Expenditures 494.24 of	Adjusted • U
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 38	1,705,056.00
Municipal Clerk		1984 Property Taxes Collected	8,951,538.34	Regional & Consolidated School Tax • 77	3,431,757.77
Financial Administration	15,500.00	1984 Payments in Lieu of Taxes	56,496.00	School Taxes in Municipal Budget	
Assessment of Taxes	13,885.00	Delinquent Tax & Lien Collections	68,042.07	County Taxes • 36	1,582,151.18
Collection of Taxes	51,030.00	Business Personalty Replacement Taxes	64,817.24	County Library Taxes	
Planning, Housing & Development	6,275.00	Taxes from Public Utilities	967,385.00	Local Municipal Purpose Taxes •50	2,242,951.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	74,600.00
Elections	1,900.00	State Aid Revenues	67,169.24	Total Taxes for Rate Computation 2.01	9,036,515.95
General Administration (other)	298,345.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	47,604.16	Bank Corp. Taxes	21,244.34
Municipal Courts	32,580.00	Sale of Acquired Property		Added and Omitted Taxes	29,355.44
PUBLIC SAFETY		Other Miscellaneous Revenues	485,485.93	Total Taxes Levied - ABSTRACT	9,012,515.73
Fire Protection	119,445.00	Total		Total Taxes Billed	9,010,894.07
Police Protection	832,979.00	Prior Years Surplus Appropriated	350;000.00	1984 TAXES COLLECTED	8,951,538.34
Civil Defense & Disaster Control	3,875.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	6,887.66
Environmental Inspection & Control	40,810.00		223,278.00	Transfer to Tax Title Liens or Foreclosed	264.01
Other Public Safety		CAPITAL OUTLAY TOTAL	255,650.11	Balance Outstanding Dec. 31, 1984	52,203.16
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	323,449.16	Public Enterprises		Balance January 1, 1984	68,055.38
Sewers and Sewage Processing	309,267.00	Recreation—Culture	16,543.88	Collected in 1984	68,042.07
Garbage and Trash Disposal	430,100.00	Public Works	174,924.72	Cancelled, Abated or Adjusted 1984	8.40
Public Buildings and Grounds	223,000.00	Buildings and Grounds	61,395.35	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	28,000.00	Library and Education		Balance December 31, 1984	4.91
HEALTH and WELFARE	20 212 00	Conservation	2,786.16	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,310.00	All Other		Balance January 1, 1984	447.26
Welfare-Public Assistance	2,500.00	CAPITAL DEBT AUTHORIZED, DE		Transfer From Taxes	2.64.91
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 450,043	'	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,707,153		Balance December 31, 1984	712.17
Beaches and Boardwalks	12/ 405 00	Total 2,157,195	1,661,703	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	126,405.00			FORECLOSURE	
Land Reclamation & Conservation	72 102 20	ISSUED AND OUTSTANDING	450 040 17	Balance January 1, 1984	30,523.00
Other Recreational Services	73,183.20	School	450,043.17	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	120 (00 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	128,600.00	Other	1,332,946.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,782,989.17	Balance December 31, 1984	30,523.00
STATUTORY EXPENDITURES	227 221 00	EQUALIZED VALUATION BASIS	/1/ 202 122	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	414,000,123	ASSETS	
Employee Fringe Benefits	134,500.00		ASSESSED VALUATION	Cash Dec. 31, 1984	3,498,586.88
Other Statutory Expenditures	6,000.00		ASSESSED VALUATION	Taxes Receivable	52,208.07
CETA And Other Public Employment Programs	3 440 740 34		3,941,988.00	Tax Title Liens	712.17
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	3,469,769.36		162,564,300.00	Foreclosed Property	30,523.00
CALLINE WILLIAM	10,000.00		20 (53 300 00	Emergencies & Other Deferred Charges	11,315.00
DEBT SERVICE	376,950.00		29,653,300.00	State and Federal Aid Receivable	233.57
Principal Payments	-		111,000.00	Other Receivables	3 503 570 (0
Interest Payments	90,222.53		2,109,200.00	Total	3,593,578.69
	E2 470 40		198,379,788.00	LIABILITIES, RESERVES, AND SURPLUS	2 00/ 050 5/
DEFERRED CHARGES	52,670.69	Land Area 2.55 Sq. Miles	200,034,268	Cash Liabilities	2,896,959.56
			/ / / / / / / / / / / / / / / / / / / /	Reserves for Receivables	83,443.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,718,964.95	Net Valuation Taxable-Municipal			
	223,278.00 10,931,855.53	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	418,515,641	Surplus Dec. 31, 1984	613,175.89 3,593,578.69

Population 1980 31,136 Population 1984 31,472

A

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

11.68 State Equalized Tax Rate

5.39

CITY OF ORANGE - TWP. - ESSEX COUNTY Form of Government:

Mayor-Council Plan D (OMCL 50)

Number of Members on Governing Body - 7

PER CENT: PER CAPITA: Gross Debt 220.50 **Gross Debt** 2.93 122.86 1.63 Net Debt Net Debt Debt Service 36.68 Tax Levy Collected 91.12 449.65 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 583.08 or Adjusted 1.49

EXPENDITURES			Τ	1984 PROPERTY TAX	Γ
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards	198,533.00			Local District School Taxes 1.51	3,948,700.00
Municipal Clerk	168,062.00	1984 Property Taxes Collected	12,849,435.26		3,340,100.00
Financial Administration	62,597.00	1984 Payments in Lieu of Taxes	477,443.48	School Taxes in Municipal Budget • 05	131,220.00
Assessment of Taxes	56,300.00		780,468.82		2,635,729.41
Collection of Taxes	129,252.00	Business Personalty Replacement Taxes	799,988.52	County Library Taxes	2,033,12,042
Planning, Housing & Development	104,890.00	Taxes from Public Utilities	2,009,843.00	Local Municipal Purpose Taxes 2.82	7,369,599.71
Human Resources	1,358,837.00		2,00,,0.3000	Veteran & Senior Citizen Taxes	116,150.00
Elections	2,020,03.000	State Aid Revenues	2,965,493.18	Total Taxes for Rote Computation 5.39	14,201,399.12
General Administration (other)	1,687,013.12	Federal Aid Revenues	2,,00,,1,5020	Special District Taxes	14,201,3,,,12
JUDICIARY	2,000,023022	State and Local Fiscal Assistance Act Utilized	889,793.26		49,147.10
Municipal Courts	193,557.00		975.00	Added and Omitted Taxes	17,109.21
PUBLIC SAFETY	212,551.000	Other Miscellaneous Revenues	2,799,543.89	Total Taxes Levied - ABSTRACT	14,151,505.43
Fire Protection	2,572,257.00	Total	23,572,984.41	Total Taxes Billed	14,102,358.33
Police Protection	2,585,469.26		390,000.00	1984 TAXES COLLECTED	12,849,435.26
Civil Defense & Disaster Control	7,050.00			1984 Taxes Cancelled, Abated or Adjusted	210,750.24
Environmental Inspection & Control	178,210.00	NE VEI 10E0	1,339,000.00	Transfer to Tax Title Liens or Foreclosed	354,617.28
Other Public Safety		CAPITAL OUTLAY TOTAL	167,261.04		692,705.34
PUBLIC WORKS		CATTAL GOTLAT	201,202001	PRIOR YEARS TAXES OUTSTANDING	0721103.34
Streets and Drainage	1,282,806.00	Public Enterprises	14,031.40		740,012.32
Sewers and Sewage Processing	1,296,608.32	Recreation—Culture	11,0320.10	Collected in 1984	647,289.91
Garbage and Trash Disposal	1,210,003032	Public Works		Cancelled, Abated or Adjusted 1984	3,133.90
Public Buildings and Grounds	348,739.00		153,229.64	Transfers to Tax Title Liens or Foreclosed	66,585.96
Other Public Works		Library and Education	233,12,100	Balance December 31, 1984	23,002.55
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1.34002.33
Health Services Except Environmental	428,920.72	All Other		Balance January 1, 1984	977,340.33
Welfare-Public Assistance	225,427.00	CAPITAL DEBT AUTHORIZED, DE	EMBER 31, 1984	Transfer From Taxes	406,748.09
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	133,178.91
Animal, Insect, & Rodent Control		School 2,445,00		Cancelled, Abated or Adjusted (1984)	5,365.96
Other Welfare Services		Self-liquidating 520,000		Transfers to Foreclosed Property	82,505.67
RECREATION and CONSERVATION		Other 3,974,568		, , ,	1,163,037.88
Beaches and Boardwalks		Total 6,939,568			1,103,03,100
Parks, Playgrounds, Shade Trees	14,100.00		3,000,000	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	1,120,100.00
Other Recreational Services	192,893.00		2,445,000.00		1,120,100.00
EDUCATION (excluding schools)		Self-Liquidating	520,000.00	Sale for Cash (1984)	
Libraries	395,716.00	Other	3,966,000.00	` '	
Other Educational Services		Total	6,931,000.00	, , ,	1,120,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	1,152,00000	CURRENT FINANCES DECEMBER 31, 1984	272207200.00
Pensions & F. I. C. A.	1,503,616.22		237,167,824	ASSETS	
Employee Fringe Benefits	678,405.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,135,236.67
Other Statutory Expenditures	25,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	715,707.89
CETA And Other Public Employment Programs		1 Vacant Land 398 1.59	1,882,500.00	Tax Title Liens	1,163,037.88
MUNICIPAL FUNCTIONS TOTAL	15,694,258.64	2 Residential 3757 50.02	59,219,000.00		1,120,100.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00			Emergencies & Other Deferred Charges	44,653.12
DEBT SERVICE	•	4a Commercial 418 18.82	22,277,200.00	State and Federal Aid Receivable	71,305.86
Principal Payments	775,000.00		5,238,800.00	Other Receivables	958,816.75
Interest Payments	379,422.08		29,777,600.00	Total	6,208,858.17
TYPE I SCHL DEBT *MEMO	467,118.00		118,395,100.00		5,200,00001
DEFERRED CHARGES	162,918.45	Land Area 2.20 Sq. Miles	1 272 272 333	Cash Liabilities	1,599,318.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,715,649.41	Net Valuation Taxable-Municipal	120,623,900		3,957,662.52
RESERVE FOR UNCOLLECTED TAXES	1,339,000.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	242,863,258		651,876.87
EXPENDITURES TOTAL	25,066,248.58		258,778,001	Total	6,208,858.17
		State Equalization Ratio	46.19	1.5101	374.007030011
				L	

2117 Population 1980	1,659		OXFORD TOWNSHIP -
Population 1984	1,649	General Tax Rate Per \$100.	Form of Government:
S & P Rating		3.83	Township Committee
Moody Rating		State Equalized Tax Rate	Number of Members on
		2.75	itaniber of Members on

PER CENT: PER CAPITA: WARREN COUNTY Gross Debt 1,861.43 Gross Debt 10.02 Net Debt 27.29 Net Debt .15 2.77 Tax Levy Callected 88.44 Debt Service 560.49 Tax Levy Cancelled, Abated on Governing Body - 3 Total Tax Levy Municipal Expenditures 327.57 or Adjusted .02

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,796.00			Local District School Taxes 1.46	484,232.00
Municipal Clerk	8,085.00	1984 Property Taxes Collected	813,491.17	Regional & Consolidated School Tax	,
Financial Administration	12,150.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,705.00	Delinquent Tax & Lien Collections	107,094.17	County Taxes .64	* 214,196.45
Collection of Taxes	7,200.00	Business Personalty Replacement Taxes	36,663.24	County Library Taxes .03	10,667.46
Planning, Housing & Development	8,220.68	Taxes from Public Utilities	67,178.00	Local Municipal Purpose Taxes •62	206,737.04
Human Resources	_	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	27,900.00
Elections	200.00	State Aid Revenues	12,842.40	Total Taxes for Rate Computation 2.75	943,732.95
General Administration (other)	36,230.10	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	13,405.72	Bank Corp. Taxes	4,595.39
Municipal Courts	9,250.00	Sale of Acquired Property		Added and Omitted Taxes	3.818.56
PUBLIC SAFETY	_	Other Miscellaneous Revenues	144,096.46	Total Taxes Levied - ABSTRACT	924,246.90
Fire Protection	6,000.00	Tot	1,194,771.16	Total Taxes Billed	919,815.69
Police Protection	111,500.00	Prior Years Surplus Appropriated	49,700.00	1984 TAXES COLLECTED	813,491.17
Civil Defense & Disaster Control	500.00		1,244,471.16	1984 Taxes Cancelled, Abated or Adjusted	141.71
Environmental Inspection & Control		Reserve For Uncollected Taxes	118,457.82	Transfer to Tax Title Liens or Foreclosed	10,818.57
Other Public Safety		CAPITAL OUTLAY TOTAL	AL .	Balance Outstanding Dec. 31, 1984	95,364.24
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	108,770.52	Public Enterprises		Balance January 1, 1984	102,984.00
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	97,670.29
Garbage and Trash Disposal	17,750.00	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	7,100.00			Transfers to Tax Title Liens or Foreclosed	5,313.71
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	150.00	All Other		Balance January 1, 1984	39,834.29
Welfare-Public Assistance	1,200.00	CAPITAL DEBT AUTHORIZED, D	ECEMBER 31, 1984	Transfer From Taxes	17,372.46
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	9,423.88
Animal, Insect, & Rodent Control	500.00	School 45,00	00	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 2,979,49	91	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 45,00	45,000	Balance December 31, 1984	47,782.87
Beaches and Boardwalks		Total 3,069,49	45,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	12,800.00	-		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	93,000.00
Other Recreational Services	8,400.00	School	45,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,091,491.05	Sale for Cash (1984)	
Libraries	4,500.00	Other	45,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,181,491.05	Balance December 31, 1984	93,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	23,631.27	FOR NET DEBT COMPUTATION	30,626,563	ASSETS	
Employee Fringe Benefits	15,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	512,215.23
Other Statutory Expenditures	2,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	95,364.24
CETA And Other Public Employment Programs		1 Vacant Land 205 6.42	1,513,000.00	Tax Title Liens	47,782.87
MUNICIPAL FUNCTIONS TOTAL	417,138.57	2 Residential 509 72.53	17,097,900.00	Foreclosed Property	93,000.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00	3 Farm 57 4.74	1,117,665.00	Emergencies & Other Deferred Charges	855.05
DEBT SERVICE		4a Commercial 26 5.44	1,281,500.00	State and Federal Aid Receivable	318.38
Principal Payments	3,000.00			Other Receivables	15,444.03
Interest Payments	1,562.88		181,300.00	Total	764,979.80
·		Total 815	23,573,890.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 5.70 Sq. Miles		Cash Liabilities	315,579.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	709,095.91	Net Valuation Taxable-Municipal	23,916,371	Reserves for Receivables	251,591.14
RESERVE FOR UNCOLLECTED TAXES	118,457.82	Net Valuation Taxable-County	31,860,477	Surplus Dec. 31, 1984	197,809.24
EXPENDITURES TOTAL	1,249,255.18	State Equalized Valuation	33,143,218	Total	764,979.80
		State Equalization Ratio	71.87		

Population 1980 26
Population 1984 26
S & P Rating
Moody Rating

General Tax Rate Per \$100. 5 • 00

State Equalized Tax Rate

.67

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 PER CENT: Gross Debt Net Debt

Tax Levy Collected 100 • 00
Tax Levy Cancelled, Abated

Municipal Expenditures 2,326.31 or Adjusted

160.52

Total Control 100 + 00 100 + 00 100 + 00 100 29 is 08.2 a.2 1 14 50 + 12 108 1 14 50 + 12 108 1 14 14 50 + 12 108 1 18 18 18 18 18 18		•01			Municipal Expenditures 2,326.31 o	or Adjusted
STATE COLULIZED TAX PATE Converting Body & Public Boards Municipal Clark Mun	EXPENDITURES				1984 PROPERTY TAX	
Total Contents Body & Public Boards Manualization Total Administration Total Contents Total Cont			REVENUES-REALIZED			
Musipped Clark	¥ = 1 · = 1 · 1 · 1				▼	
Execution of Toxes 400.00 1004 Repuments in law of Toxes 400.00 1004 Repuments in Lev of Toxes 400.00 1004 Repuments in Lev of Toxes 400.00 1004 Repuments 1	,		1094 Property Toylor College	4.174.80		
Automore of Tozes 400.0 Delinquent Toz & Line Collection 400	I	2-975-00		4,1,42.00	•	
Collection of Toxes		-				* 3.074.04
Planning Planning Coverlopment				440.00	,	
Defect D		400.00	,,	1	,,	199.42
Stort Aid Revenues 194-00 Courts			•	18,241.00		
Special District Toxes Special District To						
		F 750 00			· · · · · · · · · · · · · · · · · · ·	4,173.46
Solic of Acquired Property Solic of Acqui	` ,	5,750.00			ļ ·	
PUBLIC SAFTY Fire Protection 100.00 20			•	194.00		
Total Control 100 + 00 100 + 00 100 + 00 100 29 is 08.2 a.2 1 14 50 + 12 108 1 14 50 + 12 108 1 14 14 50 + 12 108 1 18 18 18 18 18 18	Municipal Courts		Sale of Acquired Property			
Folia Prince & Dicister Control	PUBLIC SAFETY		Other Miscellaneous Revenues			
REVENUES TOTAL T1,132,94	Fire Protection		1 - 1		Total Taxes Billed	4,174.80
Civil Defense & Disaster Control Christopens & Control Christopens & Capital OUTLAY (Capital Disaster Control Christopens & Capital OUTLAY (Capital Disaster Control Christopens & Capital OUTLAY (Capital Disaster Control Christopens & Capital OUTLAY (Capital Control Christopens & Capital OUTLAY (Capital Control Christopens & Capital OUTLAY (Capital Control Christopens & Capital OUTLAY (Capital Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Control Christopens & Capital Court (Capital Court	Police Protection	50.00	i i i i i i i i i i i i i i i i i i i		1984 TAXES COLLECTED	4,174.80
Environmental Inspection & Control Other Public Sofety	Civil Defense & Disaster Control		REVENUES TOTAL	71,132.94	1984 Taxes Cancelled, Abated or Adjusted	
PUBLIC WORKS Sirest and Droininge Sevens and Sevenge Processing Garbage and Tranb Disposal Public Buildings and Grounds Public Buildings Pu	Environmental Inspection & Control		Reserve For Uncollected Taxes			
Streets and Drainage Severs and Swape Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEATH and WELFARE Health Services Except Environmental Welfare-Public Assirance Hospital, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardworks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding shools) Ubraries Other Educational Services EDUCATION (excluding shools) Ubraries Other Educational Services EDUCATION (excluding shools) Ubraries Other Statutory Expenditures CETA and Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA and Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CETA And Other Public Employment Programs Interest Payments DEET SERVICE Lond Area 19-95 sq. Miles Multipal Receivables Total Concelled, Aborded or Adjusted (1984) Bolance December 31, 1984 Concelled, Aborded or Adjusted (1984) Bolance December 31, 1984 Concelled, Aborded or Adjusted (1984) Bolance December 31, 1984 Concelled, Aborded or Adjusted (1984) Bolance December 31, 1984 Concelled, Aborded or Adjusted (1984) Bolance December 31, 1984 Concelled, Aborded or Adjusted (1984) Bolance December 31, 1984 Concelled, Ab	Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	
Sirent and Drainage So.1.184.00 Public Enterprises Reversing Gorbage and Troit Disposal Public Buildings and Grounds Dulie Buildings Dulie	PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING .	
Sewers and Sewage Processing Corboge and Trosh Disposal Public Buildings and Grounds Public Works		50,184.00	Public Enterprises		Balance January 1, 1984	613.32
Gorbage and Troish Diposal Public Works Public Works Buildings and Grounds Dehr Public Works Buildings and Grounds Dehr Public Works Buildings and Grounds Dehr Public Works Buildings and Grounds Dehr Public Works Buildings and Grounds Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance December 31, 1984 Dehr Public Assistance Deferred Services Deferred S	ū		Recreation—Culture		Collected in 1984	
Public Buildings and Grounds Coher Public Works			Public Works		Cancelled, Abated or Adjusted 1984	
Commercial Com	,				•	
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT School Self-liquidating Other Total Brack, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries DUCATION				Balance December 31, 1984	613.32	
Health Services Except Environmental Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Public Assistance Welfore Services School ISSUED AND UNISSUED GROSS DEBT NET DEBT Concelled, Aboted or Adjusted (1984) Transfers to foreclosed Property Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSUSE Bolanc			, .		TAX TITLE LIENS OUTSTANDING	013032
Welfore-Public Assistance Hospitols, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfore Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shode Trees Land Reclamation & Conservation Other Recreational Services SEUDIATION (excluding schools) Libraries STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL EUNCTIONS MUNICIPAL EUNCTIONS TOTAL CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT NET DEBT Concelled, Aboted or Adjusted (1984) Transfers from Taxes Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed in 1984 Redeemed in 1984 Redeemed in 1984 Redeemed in 1984 Concelled, Aboted or Adjusted (1984) Redeemed in 1984 Redeemed i						
Hospitals, Clinics, First Aid Animal, Insect, & Rodern Control Other Welfore Services School School School School School School School School School School School School School School School Transfers to Foreclosed Property Balance December 31, 1984 Belance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers from Taxes or Liens School	·			FMRFR 31 1984	, , ,	
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Other			l I		, , , ,	
Beaches and Boardwalks PROPERTY ACQUIRED BY DEED OR FORECLOSURE			, , ,		1	
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Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Persions & *MEMO* DEFERRED CHARGES Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Other Educational Services Total EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION TOTAL Code Class # of Parcels % VAL'N 1 Vacant Land 2 2 Residential 3 Farm 4 Commercial 4 b Industrial 4 c Apartments Total 2 67,950.00 DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXERCED TAXES EXPENDITURES TOTAL DEFENDENCE TOTAL Total Total Total Total Total DEFENDENCE TOTAL Total	, ,		, ,		,	
STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEBT SERVICE Principal Payments Interest Payments Interest Payments Interest Payments DEFFERED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR NET DEBT COMPUTATION SOUNT SHOULD ASSETS CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 ASSESSED VALUATION Taxes Receivable ASSESSED VALUATION Taxes Receivable Tax Tifle Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total 69,677-69 CURRENT FINANCES DECEMBER 31, 1984 ASSESSES Cash Dec. 31, 1984 ASSESSED VALUATION Taxes Receivable Tax Tifle Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total 69,677-69 Land Area 19-95 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation Taxable-County State and Federal Aid Receivable Other Receivables Total 69,677-69 State Equalized Valuation State Equalized Valuation State Equalized Valuation State Equalized Valuation State Stat			l		,	
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Principal Payments Interest Payments Interest Payments DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 69,064.37 Code Class # of Parcels % VAL'N 1 Vacant Land 2 2 Residential 2 RESERVE MEMO* DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 500.00 REAL PROPERTY VALUATIONS FOR NET DEBT COMPUTATION 509,752 REAL PROPERTY VALUATIONS ASSESSED VALUATION 1 Vacant Land 2 69,064.37 Total Pax Reserved be Total 2 Tox Receivable Total Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Cash Liabilities Cash Liabilities Cash Liabilities 22,948.04 613.32 Cash Dec. 31, 1984 69,064.37 Total Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Cash Liabilities Cash Liabilities Cash Liabilities Surplus Dec. 31, 1984 69,064.37 Total 69,064.37 Total 51.33 EXPENDITURES Total 69,064.37 Total 69,0			l			
Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DET SERVICE Principal Payments Interest Payments DEFFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 2 REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 2 REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 2 RESERVES # Of Parcels % VAL'N 1 Vacant Land 2 RESERVES # Of Parcels % VAL'N 1 Vacant Land 2 RESERVE Parcels % VAL'N 1 Vacant Land 2 RESERVES # Of Parcels % VAL'N 1 Vacant Land 2 RESERVE Parcels % VAL'		= 00.00				
Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 100.00 Code Class # of Parcels 9/ VAL'N 1 Vacant Land 2		500.00		509,752	1	
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 1 Vacant Land 2 2 Residential 2 Residential 3 Farm 4 Commercial 4 Loudstrial 4 Loud 2 4 Residential 3 Farm 4 Commercial 4 Loudsustrial 4 Commercial 4 Loud Area 19.95 Sq. Miles 4 Principal Payments 4 Lond Area 19.95 Sq. Miles 5 Cash Liabilities C						
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 60,484.00 2 Residential 3 Farm 4 Commercial 4 Commercial 4 b Industrial 4 b Industrial 4 c Apartments Total 2 67,950.00 Liabilities Cash Liabilities	, ·	100.00				613.32
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 3 Farm 4a Commercial 4b Industrial 4b Industrial 4c Apartments Total 2 67,950.00 Liablilities, RESERVES, AND SURPLUS Cash Liabilities Cash Liabilities 83,496 Reserves for Receivables 595,613 Surplus Dec. 31, 1984 46,116.33 EXPENDITURES Total 69,677.69 Liablilities 22,948.04 For Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation 525,298 Total Total 69,677.69	CETA And Other Public Employment Programs			67,950.00		
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES DEBT SERVICE 4a Commercial 4b Industrial 4b Industrial 4c Apartments Total 69,677.69 Cash Liabilities Cash Liabilities Cash Liabilities 83,496 Net Valuation Taxable-Municipal Net Valuation Taxable-County State and Federal Aid Receivable Other Receivables LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Cash Liabilities Surplus Dec. 31, 1984 46,116.33 EXPENDITURES Total 69,677.69 Total 52,948.04 595,613 Surplus Dec. 31, 1984 59,677.69		60,484.00			1 '	
Principal Payments Interest Payments Lotal Comparis Land Area 19.95 Sq. Miles SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES Total 4b Industrial 4d Apartments Total 69,677.69 Lind Area 19.95 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation 52,948.04 Cash Liabilities Cash Liabilities Cash Liabilities Cash Liabilities Surplus Dec. 31, 1984 46,116.33 Expenditures Total 69,677.69 State Equalized Valuation 525,298 Total	CAPITAL IMPROVEMENTS *MEMO*				_	1
Interest Payments Ac Apartments Total Ac Apartmen	DEBT SERVICE					
Total 2 67,950.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 22,948.04 Cash Liabilities 22,948.04 Cash Liabilities 22,948.04 Cash Liabilities 32,948.04 Cash Liabilities 32 Cash	Principal Payments				Other Receivables	J
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES Land Area 19.95 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation Land Area 19.95 Sq. Miles Net Valuation Taxable-Municipal Sp. Sq. Miles Net Valuation Taxable-County State Equalized Valuation Cash Liabilities Sq. 4,173.46 Reserves for Receivables Surplus Dec. 31, 1984 46,116.33 69,677.69	Interest Payments		4c Apartments		Total	69,677.69
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES Land Area 19.95 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation Land Area 19.95 Sq. Miles Net Valuation Taxable-Municipal Sequence of Reserves for Receivables Surplus Dec. 31, 1984 Cash Liabilities Sq. 46.04.04.04.04.04.04.04.04.04.04.04.04.04.			Total 2	67,950.00	LIABILITIES, RESERVES, AND SURPLUS	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL A+173-46 Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation 53,496 Surplus Dec. 31, 1984 46,116-33 525,298 69,677-69	DEFERRED CHARGES		Land Area 19.95 Sq. Miles			22,948.04
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Net Valuation Taxable-County State Equalized Valuation 595,613 Surplus Dec. 31, 1984 46,116.33 69,677.69	SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,173.46	Net Valuation Taxable-Municipal	83,496	Reserves for Receivables	
EXPENDITURES TOTAL 64,657.46 State Equalized Valuation 525,298 Total 69,677.69	RESERVE FOR UNCOLLECTED TAXES	_		595,613	Surplus Dec. 31, 1984	
		64,657.46				
				13.33		

1984/3000

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

Moody Rating

13,732 Population 1980

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Population 1984 13,682 S & P Rating

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

2.67

2.14

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

PER CAPITA: PER CENT: 330.55 Gross Debt Gross Debt 1.22 Net Debt 214.42 Net Debt .79 Debt Service 18.22 97.34 Tax Levy Collected 630.78 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 325.43 or Adjusted .. 43

EXPENDITURES			T	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1,000.00			Local District School Taxes 1.11	4,470,590.75
Municipal Clerk	-	1984 Property Taxes Collected	8,395,535.31	Regional & Consolidated School Tax	.,, , , , , , , , ,
Financial Administration	22,500.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,970.00	Delinquent Tax & Lien Collections	171,836.49	County Taxes .36	1,433,050.35
Collection of Taxes	32,162.00	Business Personalty Replacement Taxes	145,259.76	County Library Taxes	* (133 (0) 0 0)
Planning, Housing & Development	9,400.00	Taxes from Public Utilities	594,724.00	Local Municipal Purpose Taxes •67	2,695,064.84
Human Resources	6,000.00			Veteran & Senior Citizen Taxes	114,100.00
Elections		State Aid Revenues	146,803.20	Total Taxes for Rate Computation 2.14	8,712,805.94
General Administration (other)	512,039.00	Federal Aid Revenues		Special District Taxes	,,,.
JUDICIARY		State and Local Fiscal Assistance Act Utilized	125,270.37	Bank Corp. Taxes	5,436.41
Municipal Courts	52,819.58			Added and Omitted Taxes	26,223.79
PUBLIC SAFETY		Other Miscellaneous Revenues	395,901.52	Total Taxes Levied - ABSTRACT	8,630,366.14
Fire Protection	132,540.25	Total	9,975,330.65	Total Taxes Billed	8,624,943.11
Police Protection	1,061,389.14		180,000.00	1984 TAXES COLLECTED	8,395,535.31
Civil Defense & Disaster Control	2,500.00			1984 Taxes Cancelled, Abated or Adjusted	37,370.20
Environmental Inspection & Control	37, 994. 96		300,000.00	Transfer to Tax Title Liens or Foreclosed	15,533.28
Other Public Safety		CAPITAL OUTLAY TOTAL	100 000 00	Balance Outstanding Dec. 31, 1984	176,504.32
PUBLIC WORKS		TOTAL	1	PRIOR YEARS TAXES OUTSTANDING	1107504622
Streets and Drainage	414,073.91	Public Enterprises	50,178.04	Balance January 1, 1984	204,441.76
Sewers and Sewage Processing	398,900.00	Recreation—Culture	92,479.02	Collected in 1984	171,176.88
Garbage and Trash Disposal	316,000.00	Public Works	67,636.69	Cancelled, Abated or Adjusted 1984	. 1. 1. 10.00
Public Buildings and Grounds	49,708.00	Buildings and Grounds	285,244.74	Transfers to Tax Title Liens or Foreclosed	5,726.38
Other Public Works	51,000.00			Balance December 31, 1984	27,538.50
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	21,030.00
Health Services Except Environmental	60,427.00			Balance January 1, 1984	7,776,21
Welfare-Public Assistance	26,039,50	CAPITAL DEBT AUTHORIZED, DE	FMBER 31 1984	Transfer From Taxes	22,108.18
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	659.61
Animal, Insect, & Rodent Control		School 1,385,000		Cancelled, Abated or Adjusted (1984)	099.01
Other Welfare Services		Self-liquidating 349,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,783,61		Balance December 31, 1984	29,224.78
Beaches and Boardwalks		Total 4,522,61		PROPERTY ACQUIRED BY DEED OR	671664.10
Parks, Playgrounds, Shade Trees	2,000.00	10101	27.337130	FORECLOSURE	
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	14 047 50
Other Recreational Services	64,295.00	School	1,315,000.00	Transfers From Taxes or Liens	16,947.50
EDUCATION (excluding schools)	31,275000	Self-Liquidating	349,000.00	Sale for Cash (1984)	
Libraries	104,652.52	Other	2,127,917.42	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	104,032.32	Total	3,791,917.42	Balance December 31, 1984	14 047 50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3,171,711.42	CURRENT FINANCES DECEMBER 31, 1984	16,947.50
Pensions & F. I. C. A.	263,444.42		369, 309, 795	ASSETS	
Employee Fringe Benefits	127,000.00	REAL PROPERTY VALUATIONS	307,303,173		1 021 201 04
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	1,031,391.04
CETA And Other Public Employment Programs	10,000.00	1 Vacant Land 132 1.35	4,334,800.00	Tax Title Liens	204,042.82
MUNICIPAL FUNCTIONS TOTAL	3,767,355.28		221,597,400.00		29,224.70
CAPITAL IMPROVEMENTS *MEMO*	500.00		221,397,400.00	Foreclosed Property	16,947.50
CALLIAE WILKOTEMETTO	700.00	4a Commercial 201 10.65	24 144 900 00	Emergencies & Other Deferred Charges	80,814.62
		201	34,164,800.00 25,988,500.00	State and Federal Aid Receivable Other Receivables	6,866.54
DEBT SERVICE	1 AU - AKO AA		23,700,000,00	Offier Receivables	20,354.44
Principal Payments	149,659.00		24 927 400 00	1	1 700 //1 7/
	-	4c Apartments 80 10.86	34,837,400.00	Total	1,389,641.74
Principal Payments Interest Payments	99,599.60	4c Apartments 80 10 • 86 Total 2890	34,837,400.00 320,922,900.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments Interest Payments DEFERRED CHARGES	99,599.60	4c Apartments 80 10.86 Total 2890 Land Area 1.30 Sq. Miles	320,922,900.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	424,636.40
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	99,599.60 135,931.93 5,903,641.10	4c Apartments 80 10.86 Total 2890 Land Area 1.30 Sq. Miles Net Valuation Taxable-Municipal	320,922,900.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	424,636.40 270,569.54
Principal Payments Interest Payments DEFERRED CHARGES	99,599.60	4c Apartments 80 10.86 Total 2890 Land Area 1.30 Sq. Miles	320,922,900.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	1,389,641.74 424,636.40 270,569.54 694,435.80 1,389,641.74

0327 Population 1980 Population 1984 S & P Rating

Moody Rating

7,085 7,271

General Tax Rate Per \$100. 4.57

State Equalized Tax Rate 2.48

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

PER CAPITA: PER CENT: 52.71 Gross Debt **Gross Debt** 47.49 Net Debt Debt Service 484.26 Total Tax Levy 251.40 Municipal Expenditures or Adjusted

-29 Net Debt .26 95.98 Tax Levy Collected Tax Levy Cancelled, Abated .14

EXPENDITURES		REVENUES-REAL	IZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	11,800.00				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,800.00				Local District School Taxes 1.36	1,935,039.0
Municipal Clerk	11 000 00	1984 Property Taxes Collected		3,377,992.43	Regional & Consolidated School Tax	
Financial Administration	11,000.00			34,238.43	School Taxes in Municipal Budget	
Assessment of Taxes	81,170.00			105,421.45	County Taxes •57	803,855.2
Collection of Taxes	7,000.00	i ditamany mapi		51,528.32	County Library Taxes • 03	44, 8 79. 2
Planning, Housing & Development	4,328.00	The state of the s		367,356.32	Local Municipal Purpose Taxes •51	730,668.5
Human Resources		Other Miscellaneous Tax	Revenues		Veteran & Senior Citizen Taxes	95,0 00.0
Elections		State Aid Revenues		86,992.32	Total Taxes for Rate Computation 2 • 47	3,609,442.0
General Administration (other)	274,070.00	TOTAL THE MOTORIOUS			Special District Taxes	
JUDICIARY		State and Local Fiscal A		38,302.00	Bank Corp. Taxes	4,334.2
Municipal Courts	32,992.00	Sale of Acquired Proper	rty	20,641.93	Added and Omitted Taxes	2,260.5
PUBLIC SAFETY		Other Miscellaneous Rev	enues	448,649.30	Total Taxes Levied - ABSTRACT	3,521,036.8
Fire Protection	55,165.00		Total	4,531,122.50	Total Taxes Billed	3,519,443.4
Police Protection	444,540.00		ropriated	150,000:00	1984 TAXES COLLECTED	3,377,992.4
Civil Defense & Disaster Control	1,300.00	REVENUES	TOTAL	4,681,122.50	1984 Taxes Cancelled, Abated or Adjusted	4,751.7
Environmental Inspection & Control	11,380.00	Reserve For Uncollected	Taxes	151,680.09	Transfer to Tax Title Liens or Foreclosed	14,564.2
Other Public Safety		CAPITAL OUTLA	Y TOTAL	277,535.86	Balance Outstanding Dec. 31, 1984	122,134.9
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	207,375.00	Public Enterprises			Balance January 1, 1984	109,537.5
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	102,272.8
Garbage and Trash Disposal	223,129.79	Public Works		119,653.86	Cancelled, Abated or Adjusted 1984	202,2100
Public Buildings and Grounds	34,296.00	Buildings and Grounds		157,882.00	Transfers to Tax Title Liens or Foreclosed	7,264.6
Other Public Works	15,200.00	Library and Education		-	Balance December 31, 1984	.,
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	990.00	All Other			Balance January 1, 1984	16,829.4
Welfare-Public Assistance	3,500.00		T AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	22,934.8
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED		NET DEBT	Redeemed in 1984	3,148.6
Animal, Insect, & Rodent Control		School			Cancelled, Abated or Adjusted (1984)	127.4
Other Welfare Services		Self-liquidating	38,000		Transfers to Foreclosed Property	3,380.0
RECREATION and CONSERVATION		Other	345,281	345,281	Balance December 31, 1984	33,108.2
Beaches and Boardwalks		Total	383,281	345,281	PROPERTY ACQUIRED BY DEED OR	33,100.2
Parks, Playgrounds, Shade Trees	19,350.00	10101		3,12,232	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTAN	DING		Balance January 1, 1984	40,211.8
Other Recreational Services	9,900,00		Dii4O		Transfers From Taxes or Liens	3,380.0
EDUCATION (excluding schools)		Self-Liquidating		19,000.00	Sale for Cash (1984)	20,641.9
Libraries	1,600.00			321,531.95	Cancelled, Abated or Adjusted (1984)	201041.9
Other Educational Services	2,000130	Omer	Total	340,531.95	Balance December 31, 1984	22 050 0
STATUTORY EXPENDITURES		EQUALIZED VALUATION		340,331.33	CURRENT FINANCES DECEMBER 31, 1984	22,950.0
Pensions & F. I. C. A.	102.500.00	FOR NET DEBT COMPU		131,007,735	ASSETS	
Employee Fringe Benefits	58,200.00	REAL PROPERTY V		121,001,133	Cash Dec. 31, 1984	1 572 (52 0
Other Statutory Expenditures	15,000.00		arcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,572,652.0
CETA And Other Public Employment Programs	*3,000.00		83 2.32	1,773,500.00	Tax Title Liens	122,134.9
MUNICIPAL FUNCTIONS TOTAL	1,625,785.79		53 79.75	60,869,000.00	Foreclosed Property	33,108.2
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		22 (301)	80,889,000.00		22,950.0
	2,000.00		05 8.00	4 105 400 00	Emergencies & Other Deferred Charges	72,900.0
DEBT SERVICE		•		6,105,400.00	State and Federal Aid Receivable	
Principal Payments		4c Apartments	27 4.23 86 5.70	3,230,450.00	Other Receivables	15,938.7
Interest Payments			54	4,350,000.00	Total	1,839,683.9
	50 402 42			76,328,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	50,483.43		•92 Sq. Miles	7, 22, 23,	Cash Liabilities	1,075,974.0
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,783,773.52	Net Valuation Taxable-		76,930,911	Reserves for Receivables	194,131.9
RESERVE FOR UNCOLLECTED TAXES	151,680.09	Net Valuation Taxable-C	,	134,284,440	Surplus Dec. 31, 1984	569,577.9
EXPENDITURES TOTAL	4,611,722.83	State Equalized Valuation		141,533,885	Total	1,839,683.9
		State Equalization Ratio		54.16		

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Population 1980 26,474
Population 1984 26,370
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100. 3 • 14

1.66

State Equalized Tax Rate

V

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

PER CAPITA: PER CENT: 765.64 Gross Debt 1.31 Gross Debt 388.15 Net Debt Net Debt .66 98.32 22.97 Debt Service Tax Levy Collected Total Tax Levy 1,060.46 Tax Levy Cancelled, Abated .23 Municipal Expenditures 509.87 or Adjusted

EXPENDITURES		REVENUES-REA	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE VENTOES NE			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	34,000.00				Local District School Taxes • 97	16,239,973.00
Municipal Clerk	82,000.00	1984 Property Taxes Collected		27,431,658.41	Regional & Consolidated School Tax	
Financial Administration	60,750.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	577,425.00	Delinquent Tax & Lier	Collections	443,491.13	County Taxes • 38	6,254,564.90
Collection of Taxes	146,500.00	Business Personalty Re	placement Taxes	1,237,719.44	County Library Taxes	
Planning, Housing & Development	56,135.00	Taxes from Public Util		2,701,430.00	Local Municipal Purpose Taxes • 31	5,122,543.78
H, nan Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	253,200.00
Elections		State Aid Revenues		206,359.61	Total Taxes for Rate Computation 1.66	27,870,281.68
General Administration (other)	824,628.14	Federal Aid Revenues			Special District Taxes	
JUDICIARY			Assistance Act Utilized	213,212.67	Bank Corp. Taxes	116,614.15
Municipal Courts	96,300.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	230,708.53
PUBLIC SAFETY		Other Miscellaneous R	levenues	1,395,202.07	Total Taxes Levied - ABSTRACT	27,964,404.36
Fire Protection	510,700.00		Total	33,629,073.33	Total Taxes Billed	27,900,742.79
Police Protection	4,075,997.67	Prior Years Surplus A	ppropriated	1,000,000.00	1984 TAXES COLLECTED	27,431,658.41
Civil Defense & Disaster Control	43,440.00	REVENUES	TOTAL	35,529,073.33	1984 Taxes Cancelled, Abated or Adjusted	64,885.74
Environmental Inspection & Control	181,525.00	Reserve For Uncollecte	ed Taxes	1,234,212.14	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	1,349,726.19	Balance Outstanding Dec. 31, 1984	404,198.64
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	651,000.00	Public Enterprises		14,413.81	Balance January 1, 1984	589,739.73
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	443,491.13
Garbage and Trash Disposal	701,700.00	Public Works		443,136.62	Cancelled, Abated or Adjusted 1984	1,514.81
Public Buildings and Grounds	136,300.00	Buildings and Ground	ls	858,677.00	Transfers to Tax Title Liens or Foreclosed	•
Other Public Works	512,000.00			33,498.76	Balance December 31, 1984	144,733.79
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	211,450.00	All Other			Balance January 1, 1984	13,341.19
Welfare-Public Assistance	53,300.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	2,000.00	ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	38,865.00	School	2,972,000		Cancelled, Abated or Adjusted (1984)	13,341.19
Other Welfare Services		Self-liquidating	7,182,000	2,769,553	Transfers to Foreclosed Property	23,3,23,
RECREATION and CONSERVATION		Other	10,036,000	7,466,000	Balance December 31, 1984	
Beaches and Boardwalks		Total	20,190,000	10,235,553	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	526,020.00	70.01			FORECLOSURE	
					I FORFUIOSURF	
. , , ,		ISSUED AND OUTST	MUNG			23.978.00
Land Reclamation & Conservation	700.00		ANDING	2.972.000.00	Balance January 1, 1984	23,978.00
Land Reclamation & Conservation Other Recreational Services		School	ANDING	2,972,000.00	Balance January 1, 1984 Transfers From Taxes or Liens	23,978.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools)	700.00 30,860.00	School Self-Liquidating	ANDING	7,007,000.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984)	23,978.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries	700.00	School Self-Liquidating		7,007,000.00 10,036,000.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984)	
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services	700.00 30,860.00	School Self-Liquidating Other	Total	7,007,000.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES	700.00 30,860.00 515,000.00	School Self-Liquidating Other EQUALIZED VALUATI	Total ON BASIS	7,007,000.00 10,036,000.00 20,015,000.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984	
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A.	700.00 30,860.00 515,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM	Total ON BASIS PUTATION	7,007,000.00 10,036,000.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS	23,978.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits	700.00 30,860.00 515,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY	Total ON BASIS PUTATION VALUATIONS	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984	23,978.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures	700.00 30,860.00 515,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # 0	Total ON BASIS PUTATION VALUATIONS f Parcels % VAL'N	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable	23,978.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	700.00 30,860.00 515,000.00 942,099.00 375,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # 0 1 Vacant Land	Total ON BASIS PUTATION VALUATIONS f Parcels 292 2•23	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 <u>ASSESSED VALUATION</u> 19,462,800.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	23,978.00 2,680,287.22 548,932.43
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	700.00 30,860.00 515,000.00 942,099.00 375,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential	Total ON BASIS PUTATION VALUATIONS f Parcels 292 7366 50.24	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	23,978.00 2,680,287.22 548,932.43 23,978.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	700.00 30,860.00 515,000.00 942,099.00 375,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential 3 Farm	Total ON BASIS PUTATION VALUATIONS f Parcels 292 2023 7366 50024 13 003	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	23,978.00 2,680,287.22 548,932.43 23,978.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	700.00 30,860.00 515,000.00 942,099.00 375,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential 3 Farm 4a Commercial	Total ON BASIS PUTATION VALUATIONS f Parcels % VAL'N 292 2.23 7366 50.24 13 .03 405 40.70	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00 355,778,000.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	23,978.00 2,680,287.22 548,932.43 23,978.00 610,000.00
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	700.00 30,860.00 515,000.00 942,099.00 375,000.00 11,385,694.81 65,000.00 219,210.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial	Total ON BASIS PUTATION VALUATIONS f Parcels 292 2023 7366 50024 13 003	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	23,978.00 2,680,287.22 548,932.43 23,978.00 610,000.00 202,076.34
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	700.00 30,860.00 515,000.00 942,099.00 375,000.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments	Total ON BASIS PUTATION VALUATIONS f Parcels 292 2.23 7366 50.24 13 .03 405 40.70 48 6.80	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00 355,778,000.00 59,414,800.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	23,978.00 2,680,287.22 548,932.43 23,978.00 610,000.00 202,076.34
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Poyments Interest Payments	700.00 30,860.00 515,000.00 942,099.00 375,000.00 11,385,694.81 65,000.00 219,210.00 386,547.92	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total	Total ON BASIS PUTATION VALUATIONS f Parcels 292 2.23 7366 50.24 13 .03 405 40.70 48 6.80	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00 355,778,000.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	23,978.00 2,680,287.22 548,932.43 23,978.00 610,000.00 202,076.34 4,065,273.99
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	700.00 30,860.00 515,000.00 942,099.00 375,000.00 11,385,694.81 65,000.00 219,210.00 386,547.92 219,627.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # 0 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Industrial	Total ON BASIS PUTATION VALUATIONS f Parcels 292 2.23 7366 50.24 13 .03 405 40.70 48 6.80 8124 10.35 Sq. Miles	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00 355,778,000.00 59,414,800.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	23,978.00 2,680,287.22 548,932.43 23,978.00 610,000.00 202,076.34 4,065,273.99
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	700.00 30,860.00 515,000.00 942,099.00 375,000.00 11,385,694.81 65,000.00 219,210.00 386,547.92 219,627.00 22,494,537.90	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area Net Valuation Taxabi	Total ON BASIS PUTATION VALUATIONS f Parcels 292 2.23 7366 50.24 13 03 405 40.70 48 6.80 8124 10.35 Sq. Miles le-Municipal	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00 355,778,000.00 59,414,800.00 874,084,100.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	23,978.00 2,680,287.22 548,932.43 23,978.00 610,000.00 202,076.34 4,065,273.99 1,603,628.71 774,986.77
Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	700.00 30,860.00 515,000.00 942,099.00 375,000.00 11,385,694.81 65,000.00 219,210.00 386,547.92 219,627.00	School Self-Liquidating Other EQUALIZED VALUATI FOR NET DEBT COM REAL PROPERTY Code Class # o 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area Net Valuation Taxabl Net Valuation Taxab	Total ON BASIS PUTATION VALUATIONS f Parcels	7,007,000.00 10,036,000.00 20,015,000.00 1,543,885,169 ASSESSED VALUATION 19,462,800.00 439,136,800.00 291,700.00 355,778,000.00 59,414,800.00	Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	23,978.00 2,680,287.22 548,932.43 23,978.00 610,000.00 202,076.34 4,065,273.99 1,603,628.71 774,986.77 1,686,658.51 4,065,273.99

0247	
Population 1980	8,515
Population 1984	8,362
S & P Rating	
Moody Rating	A

General Tax Rate Per \$100.

3.93 State Equalized Tax Rate

2.47

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

PER CENT: PER CAPITA: 3.03 Gross Debt 1,084.88 Gross Debt 821.13 Net Debt 2.29 Net Debt 63.83 Debt Service Tax Levy Collected 98.38 980.19 Total Tax Levy Tax Levy Cancelled, Abated 430.60 or Adjusted .37 Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	26,975.00			Local District School Taxes 1.49	4,919,190.00
Municipal Clerk		1984 Property Taxes Collected	8,055,946.59	Regional & Consolidated School Tax	
Financial Administration	6,500.00		350,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	13,836.00	Delinquent Tax & Lien Collections	181,251.06	County Taxes •34	1,121,489.31
Collection of Taxes	60,434.00	Business Personalty Replacement Taxes	84,358.96	County Library Taxes	
Planning, Housing & Development	28,236.00	Taxes from Public Utilities	285,514.00	Local Municipal Purpose Taxes .64	2,105,595.98
	20,230.00	Other Miscellaneous Tax Revenues	203,321.000	Veteran & Senior Citizen Taxes	71,600.00
Human Resources		State Aid Revenues	82,199.14	Total Taxes for Rate Computation 2.47	8,217,875.29
Elections	292,049.18	Federal Aid Revenues	02,133,14	Special District Taxes	3,211,013.29
General Administration (other)	292,049.10		79,926.07		13,714.92
JUDICIARY	17 500 00	State and Local Fiscal Assistance Act Utilized	19,920.01	Bank Corp. Taxes	36,356.11
Municipal Courts	17,500.00		224 102 41	Added and Omitted Taxes	• • • • •
PUBLIC SAFETY	70 445 00	Other Miscellaneous Revenues	324,193.41	Total Taxes Levied - ABSTRACT	8,196,346.32
Fire Protection	73,465.00	Total	9,443,389.23	Total Taxes Billed	8,188,948.97
Police Protection	909,045.00		193,000.00	1984 TAXES COLLECTED	8,055,946.59
Civil Defense & Disaster Control	750.00		9,636,389.23	1984 Taxes Cancelled, Abated or Adjusted	30,377.54
Environmental Inspection & Control	24,932.00	Reserve For Uncollected Taxes	176,359.90	Transfer to Tax Title Liens or Foreclosed	2,853.18
Other Public Safety		CAPITAL OUTLAY TOTAL	334,528.74	Balance Outstanding Dec. 31, 1984	99,771.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	292,525.00	Public Enterprises	137,227.34	Balance January 1, 1984	231,721.84
Sewers and Sewage Processing	176,414.00	Recreation—Culture		Collected in 1984	160,297.83
Garbage and Trash Disposal	406,740.07	Public Works	82,520.75	Cancelled, Abated or Adjusted 1984	71,424.01
Public Buildings and Grounds	47,394.00		114,780.65	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	70,600.00			Balance December 31, 1984	
HEALTH and WELFARE	.0,00000	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,310.00			Balance January 1, 1984	40,263.03
·	750.00	CAPITAL DEBT AUTHORIZED, DECE	MRFR 31 1984	Transfer From Taxes	2,853.18
Welfare-Public Assistance	130.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	20,953.23
Hospitals, Clinics, First Aid			INCT DEBT	Cancelled, Abated or Adjusted (1984)	201900.23
Animal, Insect, & Rodent Control	350.00		1,057,500	Transfers to Foreclosed Property	
Other Welfare Services	250.00	John Indolerating		. ,	22 1/2 00
RECREATION and CONSERVATION		Other 5,808,822	5,808,822	Balance December 31, 1984	22,162.98
Beaches and Boardwalks		Total 9,071,787	6,866,322	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	26,000.00
Other Recreational Services	11,250.00	School	1,026,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,300,000.00	Sale for Cash (1984)	
Libraries	98,725.00	Other	4,894,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,550.00	Total	7,220,000.00	Balance December 31, 1984	26,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	187,556.00	FOR NET DEBT COMPUTATION	299,248,498	ASSETS	
Employee Fringe Benefits	80,909.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	379,423.62
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	99,771.66
CETA And Other Public Employment Programs		1 Vacant Land 219 3.12	6,430,200.00	Tax Title Liens	22,162.98
MUNICIPAL FUNCTIONS TOTAL	2,870,695.25		163,821,700.00	Foreclosed Property	26,000.00
	30,000.00		203,022,100.00	Emergencies & Other Deferred Charges	99,354.00
CALLY TALE WITH THE TELL THE	30,000.00	4a Commercial 78 6.88	14,175,000.00	State and Federal Aid Receivable	700.00
DEBT SERVICE	250,000.00	10 000	16,712,300.00	Other Receivables	700.00
Principal Payments	233,788.00		4,821,500.00	Total	627,412.26
Interest Payments	253,185.00				3611414.40
	10 044 00	Total 2621	205,960,700.00	LIABILITIES, RESERVES, AND SURPLUS	171 070 /0
DEFERRED CHARGES	19,844.00	Land Area 2.58 Sq. Miles	227 //5	Cash Liabilities	171,078.48
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,040,679.31	Net Valuation Taxable-Municipal	207,445,111	Reserves for Receivables	147,934.64
RESERVE FOR UNCOLLECTED TAXES	176,359.90	Net Valuation Taxable-County	299,726,839	Surplus Dec. 31, 1984	308,399.14
EXPENDITURES TOTAL	9,641,365.46	State Equalized Valuation	328,718,348	Total	627,412.26
		State Equalization Ratio	62 • 94		

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	4	_	•

1429 Population 1980 49,868 Population 1984 50,139

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

2.20 State Equalized Tax Rate 2.02 PARSIPPANY-TROY HILLS TWP. - MOR. CO. Form of Government:

Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: 1,874.79 5.25 **Gross Debt** Gross Debt 705.39 Net Debt 1.98 Net Debt 97.78 Debt Service 53.44 Tax Levy Collected Total Tax Levy 912.18 Tax Levy Cancelled, Abated 320.21 or Adjusted .01 Municipal Expenditures

EXPENDITURES					
		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.29	26,832,498.00
Municipal Clerk	222 251 22	1984 Property Taxes Collected	44,671,410.06	Regional & Consolidated School Tax	
Financial Administration	333,251.00		89,594.76	School Taxes in Municipal Budget	
Assessment of Taxes	71,000.00	Delinquent Tax & Lien Collections	815,071.10	County Taxes • 34	7,056,745.07
Collection of Taxes		Business Personalty Replacement Taxes	487,669.84	County Library Taxes • 01	270,156.32
Planning, Housing & Development	130,263.00		2,085,142.00	Local Municipal Purpose Taxes • 37	7,767,706.08
Human Resources	40,000.00	Other Miscellaneous Tax Revenues	1,486,165.90	Veteran & Senior Citizen Taxes	268,900.00
Elections •	17,800.00	State Aid Revenues	1,069,842.69	Tatal Taxes for Rate Computation 2.01	42,196,005.47
General Administration (other)	1,891,963.31			Special District Taxes	2,496,647.04
JUDICIARY		State and Local Fiscal Assistance Act Utilize	-	Bank Corp. Taxes	51,579.66
Municipal Courts	200,960.00	Sale of Acquired Property	121,000.00	Added and Omitted Taxes	1,260,368.59
PUBLIC SAFETY		Other Miscellaneous Revenues	2,399,388.70	Total Taxes Levied - ABSTRACT	45,735,700.76
Fire Protection	102,006.00	Toto		Total Taxes Billed	45,684,121.10
Police Protection	4,324,936.32		430,000.00	1984 TAXES COLLECTED	44,671,410.06
Civil Defense & Disaster Control	18,975.00			1984 Taxes Cancelled, Abated or Adjusted	4,218.99
Environmental Inspection & Control	350,173.00		1,275,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTA	3,636,392.24	Balance Outstanding Dec. 31, 1984	1,008,492.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	611,607.00	Public Enterprises	1,252,294.29	Balance January 1, 1984	870,933.69
Sewers and Sewage Processing		Recreation—Culture	663,467.76	Collected in 1984	780,605.21
Garbage and Trash Disposal		Public Works	1,087,201.48	Cancelled, Abated or Adjusted 1984	5,872.86
Public Buildings and Grounds	189,215.65	3	631,663.71	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	953,935.68	Library and Education	1,765.00	Balance December 31, 1984	84,455.62
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	205,002.00	All Other		Balance January 1, 1984	208,736.91
Welfare-Public Assistance	38,338.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	3,500.00		NET DEBT	Redeemed in 1984	34,465.89
Animal, Insect, & Rodent Control	35,250.00	School 2,813,000 Cancelled, Abated or Adjusted (19		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 56,820,27	0 1,000,831	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 34,366,94	9 34,366,949	Balance December 31, 1984	174,271.02
Beaches and Boardwalks		Total 94,000,22	0 35,367,781	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	623,388.00			FORECLOSURE	
Land Reclamation & Conservation	11,216.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,353,900.00
Other Recreational Services	8,800.00	School	2,813,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	48,701,500.00	Sale for Cash (1984)	
Libraries	614,065.00		28,604,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	80,118,500.00	Balance December 31, 1984	1,353,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	782,970.82	FOR NET DEBT COMPUTATION	1,789,413,946	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	5,481,145.91
Other Statutory Expenditures	51,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,092,947.67
CETA And Other Public Employment Programs		1 Vacant Land 716 3.80		Tax Title Liens	174,271.02
MUNICIPAL FUNCTIONS TOTAL	11,610,115.78		970,115,940.00	Foreclosed Property	1,353,900.00
	100,000.00		1,583,400.00	Emergencies & Other Deferred Charges	543,842.16
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 339 28.46		State and Federal Aid Receivable	18,694.13
CAPITAL IMPROVEMENTS *MEMO*			117,744,500.00	Other Receivables	215,757.47
DEBT SERVICE	654.000.00				
DEBT SERVICE Principal Payments	654,000.00 2,025,203,59		189.972.100.00	l Total I	8.880.558.36
DEBT SERVICE	654,000.00 2,025,203.59	4c Apartments 46 10.06	189,972,100.00	Total	8,880,558.36
DEBT SERVICE Principal Payments Interest Payments	2,025,203.59	4c Apartments 46 10.06 Total 11661	189,972,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	2,025,203.59 490,549.99	4c Apartments 46 10.06 Total 11661 Land Area 24.30 Sq. Miles	1,888,761,440.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,590,125.85
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,025,203.59 490,549.99 36,656,046.43	4c Apartments 46 10.06 Total 11661 Land Area 24.30 Sq. Miles Net Valuation Taxable-Municipal	1,888,761,440.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	2,590,125.85 2,837,126.16
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	2,025,203.59 490,549.99	4c Apartments 46 10.06 Total 11661 Land Area 24.30 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,888,761,440.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,590,125.85

Population 1980 52,463 Population 1984 53,941

S & P Rating Moody Rating BAA State Equalize

General Tax Rate Per \$100. 8.36

State Equalized Tax Rate
4 • 51

PASSAIC CITY – PASSAIC COUNTY Form of Government: Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA:
Gross Debt
Net Debt
Debt Service

PER CENT:
317-50 Gross Debt
67-02 Net Debt
24-92 Tax Levy Collected

Net Debt . 79
Tax Levy Collected 96.06
Tax Levy Cancelled, Abated

3.76

Total Tax Levy 424.56 Tax Levy Cancelled, Abated 443.67 or Adjusted .63

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	47.245.00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	67,265.00		21 2/2 2/2 52	Local District School Taxes 1.59	8,026,703.98
Municipal Clerk	152,714.00	1984 Property Taxes Collected	21,863,268.59	Regional & Consolidated School Tax	
Financial Administration	193,181.00	1984 Payments in Lieu of Taxes	120,454.68	School Taxes in Municipal Budget •01	39,288.50
Assessment of Taxes	113,046.00	Delinquent Tax & Lien Collections	948,532.58	County Taxes •63	3,189,290.28
Collection of Taxes	116,588.00	Business Personalty Replacement Taxes	2,280,206.84	County Library Taxes	
Planning, Housing & Development	312,250.00	Taxes from Public Utilities	2,254,102.00	Local Municipal Purpose Taxes 2.27	11,441,976.16
Human Resources	1,681,539.93	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	248,450.00
Elections	18,700.00	State Aid Revenues	3,158,978.26	Total Taxes for Rate Computation 4.50	22,945,708.92
General Administration (other)	3,447,741.12	Federal Aid Revenues	173,593.46	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	956,606.17	Bank Corp. Taxes	163,303.77
Municipal Courts	202,646.00	Sale of Acquired Property		Added and Omitted Taxes	40,892.94
PUBLIC SAFETY		Other Miscellaneous Revenues	3,137,355.93	Total Taxes Levied - ABSTRACT	22,901,455.63
Fire Protection	3,319,475.75	Total	34,893,098.51	Total Taxes Billed	22,759,698.55
Police Protection	3,721,169.17	Prior Years Surplus Appropriated	900,000.00	1984 TAXES COLLECTED	21,863,268.59
Civil Defense & Disaster Control	14,310.00	REVENUES TOTAL	35,793,098.51	1984 Taxes Cancelled, Abated or Adjusted	142,256.36
Environmental Inspection & Control	203,813.00	Reserve For Uncollected Taxes	1,270,478.82	Transfer to Tax Title Liens or Foreclosed	68,409.88
Other Public Safety		CAPITAL OUTLAY TOTAL	135,900.00	Balance Outstanding Dec. 31, 1984	685,763.72
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,090,706.00	Public Enterprises		Balance January 1, 1984	985,041.63
Sewers and Sewage Processing	2,734,065.00	Recreation—Culture		Collected in 1984	927,686.59
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1984	503.44
Public Buildings and Grounds	63,500.00	Buildings and Grounds	135,900.00	Transfers to Tax Title Liens or Foreclosed	54,936.73
Other Public Works	133,500.00	Library and Education		Balance December 31, 1984	1,914.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	467,288.10	All Other		Balance January 1, 1984	46,906.18
Welfare-Public Assistance	38,010.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	136,282.33
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	20,845.99
Animal, Insect, & Rodent Control	24,190.00	School 12,126,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	83,837.00	Self-liquidating 1,385,000		Transfers to Foreclosed Property	47,027.07
RECREATION and CONSERVATION		Other 3,615,000	3,615,000	Balance December 31, 1984	115,315.45
Beaches and Boardwalks		Total 17,126,000	3,615,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	95,623.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	1,283,763.75
Other Recreational Services	119,427.00	School	12,126,000.00	Transfers From Taxes or Liens	47,027.07
EDUCATION (excluding schools)		Self-Liquidating	1,385,000.00	Sale for Cash (1984)	
Libraries	350,000.00		2,573,000.00	Cancelled, Abated or Adjusted (1984)	100,000.00
Other Educational Services	_	Total	16,084,000.00	Balance December 31, 1984	1,230,790.82
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	2,292,744.00	FOR NET DEBT COMPUTATION	455,124,350	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	9,962,758.39
Other Statutory Expenditures	144,489.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	687,678.59
CETA And Other Public Employment Programs	-	1 Vacant Land 302 •74	1,897,900.00	Tax Title Liens	115,315.45
MUNICIPAL FUNCTIONS TOTAL	21,201,818.07	2 Residential 5530 47.57	122,521,400.00	Foreclosed Property	1,230,790.82
CAPITAL IMPROVEMENTS *MEMO*	52,500.00			Emergencies & Other Deferred Charges	1,200,.,000
DEBT SERVICE		4a Commercial 1368 24.80	63,881,750.00	State and Federal Aid Receivable	133,732.17
Principal Payments	1,204,066.53		30,393,000.00	Other Receivables	871,026.93
Interest Payments	140,142.68		38,890,600.00	Total	13,001,302.35
TYPE I SCHL DEBT *MEMO	207, 288.50		257,584,650.00	LIABILITIES, RESERVES, AND SURPLUS	10,002,002.00
DEFERRED CHARGES	115,501.80	Land Area 3.20 Sq. Miles		Cash Liabilities	7,279,301.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	11,255,282.76	Net Valuation Taxable-Municipal	271,756,048	Reserves for Receivables	2,904,811.79
RESERVE FOR UNCOLLECTED TAXES	1,270,478.82	Net Valuation Taxable-County	509,359,148	Surplus Dec. 31, 1984	2,817,188.67
EXPENDITURES TOTAL	35,187,290.66	State Equalized Valuation	491,680,850	Total	13,001,302.35
I I I I I I I I I I I I I I I I I I I		State Equalization Ratio	53.96	.5161	.5,001,502.55

Population 1980 7,275 Population 1984 7,449 S & P Rating AA Moody Rating A1

General Tax Rate Per \$100. 7.26

2.04

State Equalized Tax Rate

PASSAIC TOWNSHIP - MORRIS COUNTY Form of Government: **Township Committee** Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 2.82 1,108.83 Gross Debt Gross Debt Net Debt 1,018.74 Net Debt 2.59 135.76 Tax Levy Collected 97.61 Debt Service

Tax Levy Cancelled, Abated

.07

or Adjusted

892.58

535.00

Total Tax Levy

Municipal Expenditures

25,760.00 112,247.00 28,123.42 55,495.74 278,268.92	REVENUES-REALIZED 1984 Property Taxes Collected 1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues State Aid Revenues	6,489,708.61 172,704.17 107,170.96 1,156,798.00	1984 PROPERTY TAX STATE EQUALIZED TAX RATE————————————————————————————————————	2,696,268.64 1,516,319.67 1,126,702.42
112,247.00 28,123.42 55,495.74 278,268.92	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	172,704.17 107,170.96	Local District School Taxes . 84 Regional & Consolidated School Tax . 47 School Taxes in Municipal Budget County Taxes . 35	1,516,319.67
112,247.00 28,123.42 55,495.74 278,268.92	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	172,704.17 107,170.96	Regional & Consolidated School Tax •47 School Taxes in Municipal Budget County Taxes •35	1,516,319.67
112,247.00 28,123.42 55,495.74 278,268.92	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	172,704.17 107,170.96	School Taxes in Municipal Budget County Taxes •35	
112,247.00 28,123.42 55,495.74 278,268.92	Delinquent Tax & Lien Collections Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	107,170.96	County Taxes •35	1,126,702.42
28,123.42 55,495.74 278,268.92	Business Personalty Replacement Taxes Taxes from Public Utilities Other Miscellaneous Tax Revenues	107,170.96		171207102.42
55,495.74 278,268.92	Taxes from Public Utilities Other Miscellaneous Tax Revenues		County Library Taxes	
278,268.92	Other Miscellaneous Tax Revenues	1,120,130.00	Local Municipal Purpose Taxes • 38	1,215,101.40
				62,700.00
	State Ala Revenues	64,858.89	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2 • 04	6,617,092.13
	E L LANCE	07,000.09		0,017,092.13
	Federal Aid Revenues	54,764.00	Special District Taxes	6,976.27
35 003 00	State and Local Fiscal Assistance Act Utilized	34,754.00	Bank Corp. Taxes	
25,995.00	Sale of Acquired Property	774 051 40	Added and Omitted Taxes	87,477.08
04 027 (0	Other Miscellaneous Revenues	774,051.60	Total Taxes Levied - ABSTRACT	6,648,845.48
	Total			6,648,535.88
706, 788.66	Prior Years Surplus Appropriated			6,489,708.61
	KE - E I 10E 5			4,905.85
27,091.71				11,168.53
	CAPITAL OUTLAY TOTAL	700,534.03		142,752.89
•	•			160,819.97
				160,819.97
	9			
39,352.00		8,657.19		
				33,645.60
6,685.00				11,168.53
				11,884.20
8,000.00	School 671,084		Cancelled, Abated or Adjusted (1984)	
	Self-liquidating		Transfers to Foreclosed Property	
			Balance December 31, 1984	32,929.93
	Tatal 8,259,651	7,588,567	PROPERTY ACQUIRED BY DEED OR	
			FORECLOSURE	
4,990.38	ISSUED AND OUTSTANDING		Balance January 1, 1984	248,550.00
30,574.72	School	671,084.03	Transfers From Taxes or Liens	
	Self-Liquidating		Sale for Cash (1984)	
77,300.00	Other	5,932,500.00	Cancelled, Abated or Adjusted (1984)	
250.00	Total	6,603,584.03	Balance December 31, 1984	248,550.00
	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	•
168,940.38	FOR NET DEBT COMPUTATION	293,371,210	ASSETS	
62,590.49	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,211,002.54
	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	142,752.89
	1 Vacant Land 498 4.20	3,752,965.00	Tax Title Liens	32,929.93
2,631,925.32	2 Residential 2243 82.47	73,718,430.00	Foreclosed Property	248,550.00
			Emergencies & Other Deferred Charges	95,000.00
	4a Commercial 103 10.17		State and Federal Aid Receivable	
535,000.00	4b Industrial 18 2.32		Other Receivables	36,961.86
			Total	1,767,197.22
		89.383.230.00		_,,
9.059.69		37,332,23300	,	256,044.87
· 1		90.372.674		461,194.68
				1,049,957.67
				1,767,197.22
,,52,,502.51			.0.01	171017171422
	550.00 27,091.71 394,577.80 184,616.68 239,950.00 25,743.52 39,352.00 22,126.00 6,685.00 8,000.00 11,072.30 4,990.38 30,574.72 77,300.00 250.00 168,940.38 62,590.49 2,631,925.32 30,000.00 535,000.00	94,837.60 706,788.66 550.00 27,091.71 REVENUES CAPITAL OUTLAY 394,577.80 134,616.68 239,950.00 25,743.52 39,352.00 22,126.00 6,685.00 22,126.00 6,685.00 23,126.00 6,685.00 24,126.00 6,685.00 25,743.52 39,352.00 26,685.00 27,126.00 6,685.00 28,126.00 6,685.00 29,126.00 11,072.30 4,990.38 30,574.72 77,300.00 250.00 168,940.38 62,590.49 168,940.38 62,590.49 29,631,925.32 30,000.00 476,266.72 9,059.69 5,339,290.73 332,953.88 9,324,501.34 Prior Years Surplus Appropriated REVENUES TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECISUED AND UNISSUED GROSS DEBT Tatal Frior Years Surplus Appropriated TOTAL TOTAL REVENUES CAPITAL OUTLAY TOTAL Public Enterprises Recreation—Culture Public Works Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECISUED AND UNISSUED GROSS DEBT Tatal Frior Years Surplus Appropriated TOTAL TOTAL REVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL REVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL TOTAL REVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL FEVENUES CAPITAL OUTLAY TOTAL	94,837.60 706,783.66 550.00 27,091.71 REVENUES CAPITAL OUTLAY TOTAL 394,577.80 134,516.68 239,950.00 25,743.52 39,352.00 6,685.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT School School School Cher Total 11,072.30 4,990.38 30,574.72 77,300.00 250.00 168,940.38 62,590.49 REAL RROPERTY VALUATIONS Cade Class # of Parcels EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984.03 29,324.501.34 A commercial 103 10.17 39,387,500.00 476,266.72 39,339,290.73 332,959.88 9,324,501.34 Net Valuation Taxable-Municipal Net Valuation Ta	10

Moody Rating

Population 1980 137, 970
Population 1984 139, 564
S & P Rating BBB

AAA

General Tax Rate Per \$100.

8.93 State Equalized Tax Rate

4.32

PATERSON CITY – PASSAIC COUNTY
Form of Government:
Mayor-Council Plan D (OMCL 50)
Number of Members on Governing Body – 9

PER CAPITA: PER CENT: 758.87 9.09 **Gross Debt Gross Debt** 279.16 Net Debt 3.34 Net Debt 79.82 Debt Service Tax Levy Collected 91.89 398.05 Tax Levy Cancelled, Abated Total Tax Levy 520.79 .19 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	371,469.00			Local District School Taxes 1.36	17,336,296.50
Municipal Clerk	100,991.78	1984 Property Taxes Collected	50,950,402.13	Regional & Consolidated School Tax	
Financial Administration	751,769.10	1984 Payments in Lieu of Taxes	1,256,846.76	School Taxes in Municipal Budget •14	1,840,411.00
Assessment of Taxes	223,031.35	Delinquent Tax & Lien Collections	3,531,145.65	County Taxes •61	7,744,531.23
Collection of Taxes		Business Personalty Replacement Taxes	2,198,544.20	County Library Taxes	
Planning, Housing & Development	516,699.90	Taxes from Public Utilities	5,750,394.00	Local Municipal Purpose Taxes 2.22	28,299,800.45
Human Resources	2,998,763.52	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	803,750.00
Elections	88,039.33	State Aid Revenues	15,518,916.30	Total Taxes for Rate Computation 4.33	56,024,789.18
General Administration (other)	6,221,757.70	Federal Aid Revenues	651,170.79	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,302,038.00	Bank Corp. Taxes	107,588.86
Municipal Courts	583,683.17	Sale of Acquired Property	8,700.00	Added and Omitted Taxes	224,786.80
PUBLIC SAFETY		Other Miscellaneous Revenues	12,689,540.42	Total Taxes Levied - ABSTRACT	55,553,414.84
Fire Protection	8,769,819.00	Total	94,857,698.25	Total Taxes Billed	55,445,825.98
Police Protection	10,922,759.59	Prior Years Surplus Appropriated	218,038.25	1984 TAXES COLLECTED	50,950,402.13
Civil Defense & Disaster Control	42,630.12	REVENUES TOTAL	95,075,736.50	1984 Taxes Cancelled, Abated or Adjusted	105,352.64
Environmental Inspection & Control		Reserve For Uncollected Taxes	4,370,183.82	Transfer to Tax Title Liens or Foreclosed	1,621,840.14
Other Public Safety		CAPITAL OUTLAY TOTAL	5,091,318.09	Balance Outstanding Dec. 31, 1984	2,774,748.08
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	3,938,279.28	Public Enterprises		Balance January 1, 1984	2,814,076.90
Sewers and Sewage Processing	5,429,672.73	Recreation—Culture	28,326.86	Collected in 1984	2,259,212.96
Garbage and Trash Disposal	2,500,062.00	Public Works	936,577.37	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	1,690,706.60	Buildings and Grounds	3,858,639.92	Transfers to Tax Title Liens or Foreclosed	477,319.27
Other Public Works		Library and Education	267,773.94	Balance December 31, 1984	77,544.67
HEALTH and WELFARE		Conservation	· ·	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,762,066.25	All Other		Balance January 1, 1984	4,424,282.50
Welfare-Public Assistance	692,580.67	CAPITAL DEBT AUTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	2,213,130.97
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,271,932.69
Animal, Insect, & Rodent Control	56,118.00	School 38,030,000		Cancelled, Abated or Adjusted (1984)	226,522.50
Other Welfare Services		Self-liquidating 19,057,337		Transfers to Foreclosed Property	168,474.28
RECREATION and CONSERVATION		Other 48,823,000	33,961,187	Balance December 31, 1984	4,970,484.00
Beaches and Boardwalks		Total 105,910,337	38,961,187	PROPERTY ACQUIRED BY DEED OR	1,710,10100
Parks, Playgrounds, Shade Trees	504,966.35	10.01		FORECLÓSURE	
Land Reclamation & Conservation	294,167.72	ISSUED AND OUTSTANDING		Balance January 1, 1984	800,107.82
Other Recreational Services	198,971.54	School	38,030,000.00	Transfers From Taxes or Liens	124,177.19
EDUCATION (excluding schools)		Self-Liquidating	3,068,000.00	Sale for Cash (1984)	,
Libraries	712,200.00	Other	45,430,000.00	Cancelled, Abated or Adjusted (1984)	181,200.00
Other Educational Services	75,156.45	Total	36,528,000.00	Balance December 31, 1984	743,085.01
STATUTORY EXPENDITURES	,2010	EQUALIZED VALUATION BASIS	00,523,00000	CURRENT FINANCES DECEMBER 31, 1984	1 12.7003602
Pensions & F. I. C. A.	4.951.273.40	FOR NET DEBT COMPUTATION	1,165,339,317	ASSETS	
Employee Fringe Benefits	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	17,141,634.76
Other Statutory Expenditures	34,379.61		ASSESSED VALUATION	Taxes Receivable	2,852,292.75
CETA And Other Public Employment Programs	147,836.00		9,244,560.00	Tax Title Liens	4,970,484.00
MUNICIPAL FUNCTIONS TOTAL	55,579,850.16		353,316,280.00	Foreclosed Property	743,085.01
CAPITAL IMPROVEMENTS *MEMO*	125,000.00		323,320,230000	Emergencies & Other Deferred Charges	980,653.49
DEBT SERVICE	222,00000	4a Commercial 2471 20.47	122,846,650.00	State and Federal Aid Receivable	1,063,472.83
Principal Payments			56,366,200.00	Other Receivables	2,646,461.40
	4.683.000.00	40 industrial 4/9 11-UD			E. 7 5 7 5 7 TO E 6 TO
	4,683,000.00 6,456,736,71			Total	30.398.084.24
Interest Payments	6,456,736.71	4c Apartments 492 8.05	48,325,250.00	Total	30,398,084.24
Interest Payments TYPE I SCHL DEBT *MEMO	6,456,736.71 5,565,411.00	4c Apartments 492 8.05 Total 22634		LIABILITIES, RESERVES, AND SURPLUS	
Interest Payments TYPE I SCHL DEBT *ME MO DEFERRED CHARGES	6,456,736.71 5,565,411.00 1,594,283.34	4c Apartments 492 8.05 Total 22634 Land Area 8.44 Sq. Miles	48,325,250.00 600,098,940.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	16,728,146.57
Interest Payments TYPE I SCHL DEBT *ME.MO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,456,736.71 5,565,411.00 1,594,283.34 26,921,238.73	4c Apartments	48,325,250.00 600,098,940.00 618,447,515	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	16,728,146.57 11,212,323.16
Interest Payments TYPE I SCHL DEBT *ME MO DEFERRED CHARGES	6,456,736.71 5,565,411.00 1,594,283.34	4c Apartments 492 8.05 Total 22634 Land Area 8.44 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County	48,325,250.00 600,098,940.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	16,728,146.57

452

Moody Rating

Population 1980 6, 944
Population 1984 6, 770
S & P Rating

General Tax Rate Per \$100.

3 • 1 2 State Equalized Tax Rate

2.15

PAULSBORO BOROUGH - GLOUCESTER CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 347.72 Gross Debt 1.87 Net Debt 129.97 Net Debt .70 Debt Service 8.80 Tax Levy Collected 94.44 Total Tax Levy 458.64 Tax Levy Cancelled, Abated Municipal Expenditures 276.49 or Adjusted -16

EXPENDITURES		REVENUES-RE	EALIZED.		-	1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE TEITOES-KE	LALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	11,000.00					Local District School Taxes 1.02.	1,472,386.24
Municipal Clerk	30,298.63	1984 Property Taxes	s Collected		2,921,762.00	Regional & Consolidated School Tax	
Financial Administration	36,682.97	1984 Payments in Lie				School Taxes in Municipal Budget	
Assessment of Taxes	9,058.52				137,269.61	County Taxes • 59	854,202.96
Collection of Taxes	19,248.50			xes	122,361.64	County Library Taxes	
Planning, Housing & Development	5,181.54				219,248.00	Local Municipal Purpose Taxes • 53	763,041.40
Human Resources	50.00		Tax Revenues			Veteran & Senior Citizen Taxes	99,800.00
Elections	2,678.00				118,638.26	Total Taxes for Rate Computation 2.14	3,189,430.60
General Administration (other)	180,797.30	Federal Aid Revenue	es			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance A	ct Utilized	95,684.00	Bank Corp. Taxes	11,073.04
Municipal Courts	21,347.15	Sale of Acquired Pro	operty			Added and Omitted Taxes	4,280.89
PUBLIC SAFETY		Other Miscellaneous	Revenues		184,240.84	Total Taxes Levied - ABSTRACT	3,104,984.53
Fire Protection	33,667.36			Total	3,799,204.35	Total Taxes Billed	3,093,911.49
Police Protection	559,885.83	Prior Years Surplus A	Appropriated		300,000.00	1984 TAXES COLLECTED	2,921,762.00
Civil Defense & Disaster Control	125.00	REVENUES		TOTAL	4,099,204.35	1984 Taxes Cancelled, Abated or Adjusted	4,994.80
Environmental Inspection & Control	30,367.32	Reserve For Uncollect	ted Taxes		180,412.40	Transfer to Tax Title Liens or Foreclosed	23,107.93
Other Public Safety		CAPITAL OU	ITLAY	TOTAL	298,959.54	Balance Outstanding Dec. 31, 1984	144,046.76
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	201,150.48	Public Enterprises			284,216.70	Balance January 1, 1984	127,458.65
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	111,518.81
Garbage and Trash Disposal	144,689.60				13,796.86	Cancelled, Abated or Adjusted 1984	12.57
Public Buildings and Grounds	7,000.00				945.98	Transfers to Tax Title Liens or Foreclosed	14,014.87
Other Public Works	21,800.00	Library and Education			Balance December 31, 1984	1,912.40	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	2,826.76					Balance January 1, 1984	51,932.83
Welfare-Public Assistance	17,700.53		DEBT AUTHOR			Transfer From Taxes	37,208.40
Hospitals, Clinics, First Aid		ISSUED AND UNISS		S DEBT	NET DEBT	Redeemed in 1984	26,762.36
Animal, Insect, & Rodent Control	3,617.68	School		32,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		59,500	217,341	Transfers to Foreclosed Property	18,256.78
RECREATION and CONSERVATION		Other	66	52,576	662,576	Balance December 31, 1984	44,122.09
Beaches and Boardwalks		Total	2,35	5 4, 0 7 6	879,917	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	46,750.00					FORECLOSURE	
Land Reclamation & Conservation	100.00	ISSUED AND OUTST	TANDING			Balance January 1, 1984	397,196.66
Other Recreational Services	9,266.25	School			267,000.00	Transfers From Taxes or Liens	20,403.34
EDUCATION (excluding schools)		Self-Liquidating		1	532,500.00	Sale for Cash (1984)	18,393.04
Libraries	33,044.94	Other			579,776.06	Cancelled, Abated or Adjusted (1984)	1,306.96
Other Educational Services			Total		1,379,276.06	Balance December 31, 1984	397,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COM			125,699,538	ASSETS	
Employee Fringe Benefits .	74,294.30		Y VALUATIONS	1		Cash Dec. 31, 1984	511,208.85
Other Statutory Expenditures	6,800.00		of Parcels %		ASSESSED VALUATION	Taxes Receivable	145,959.16
CETA And Other Public Employment Programs		 Vacant Land 	262	2.01	1,952,800.00	Tax Title Liens	44,122.09
MUNICIPAL FUNCTIONS TOTAL	1,622,627.05		1947	46.96	45,559,400.00	Foreclosed Property	397,900.00
CAPITAL IMPROVEMENTS *MEMO*	18,633.64					Emergencies & Other Deferred Charges	11,571.32
DEBT SERVICE		4a Commercial		45.70	44,332,500.00	State and Federal Aid Receivable	2,065.00
Principal Payments	27,501.17	4b Industrial	9	2.75	2,672,500.00	Other Receivables	28,635.50
Interest Payments	32,048.08		8	2.58	2,498,800.00	Total	1,141,461.92
		Total	2396		97,016,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	9,229.07	Land Area	2.09 Sq. A	Ailes		Cash Liabilities	197,038.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,326,589.20	Net Valuation Taxab			99,234,060	Reserves for Receivables	603,707.75
RESERVE FOR UNCOLLECTED TAXES	180,412.40	Net Valuation Taxab			127,974,230	Surplus Dec. 31, 1984	340,715.42
EXPENDITURES TOTAL	4,198,406.97	State Equalized Valu			142,903,523	Total	1,141,461.92
		State Equalization Re	Ratio		68.96		

1984/3000

453

1815 2,038 Population 1980 2,133 Population 1984

S & P Rating

Moody Rating

General Tax Rate Per \$100.

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1.63 State Equalized Tax Rate

PEAPACK GLADSTONE BORO. - SOM. CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 1,102.86 Gross Debt 1.30 Net Debt 728.75 Net Debt 64.31 98.69 Debt Service Tax Levy Collected Total Tax Levy 1,351.94 Tax Levy Cancelled, Abated 671.48

.86

Moody Kating 5	1.21	Number of Members on	Governing Body – 6		Levy Cancelled, Abated Adjusted • 1
EXPENDITURES		DEVEL WEG TO THE TOTAL THE		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Gaverning Body & Public Boards				Local District School Taxes .47	1,102,354.00
Municipal Clerk		1984 Property Taxes Collected	2,845,123.05		1,102,334.00
Financial Administration	22,802.00	1984 Payments in Lieu of Taxes	2,0.5,225005	School Taxes in Municipal Budget	
Assessment of Taxes	8,413.00	Delinquent Tax & Lien Collections	39,459.54		996,575.28
Collection of Taxes	13,551.00	Business Personalty Replacement Taxes	28,648.76		77,347.20
Planning, Housing & Development	18,835.00	Taxes from Public Utilities	147,377.00		670,980.67
Human Resources	10,033.00	Other Miscellaneous Tax Revenues	147,377.00		
		State Aid Revenues	13,280.59	Veteran & Senior Citizen Taxes	19,000.00
Elections	215,992.00		13,200.39	Total Taxes for Rate Computation 1.21	2,866,257.15
General Administration (other)	213,992.00		33 410 50	Special District Taxes	
JUDICIARY	17 043 00	State and Local Fiscal Assistance Act U	ilized 22,419.58		4,338.11
Municipal Courts	17,043.00	, , ,	75, 755 75	Added and Omitted Taxes	32,091.34
PUBLIC SAFETY	7. 5.5 00	Other Miscellaneous Revenues	356,835.82	Total Taxes Levied - ABSTRACT	2,883,686.60
Fire Protection	71,515.00		Total 3,453,144.34		2,882,844.49
Police Protection	207,902.00	The second control supplied the second control of the second contr	525,000.00		2,845,123.05
Civil Defense & Disaster Control	1,500.00		OTAL 3,978,144.34	1984 Taxes Cancelled, Abated or Adjusted	3,807.67
Environmental Inspection & Control	37,200.00	Reserve For Uncollected Taxes	226,906.77	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY T	OTAL 377,242.96	Balance Outstanding Dec. 31, 1984	33,913.77
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	170,480.58	Public Enterprises	223,049.88	Balance January 1, 1984	41,985.47
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	39,459.54
Garbage and Trash Disposal	70,000.00	Public Works	105,307.42	Cancelled, Abated or Adjusted 1984	•01
Public Buildings and Grounds	79,005.00	Buildings and Grounds	48,885.66	Transfers to Tax Title Liens or Foreclosed	•••
Other Public Works	21,600.00			Balance December 31, 1984	2,525.92
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	2,72,72
Health Services Except Environmental	10,179.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	1,265.00	CAPITAL DEBT AUTHORIZED	DECEMBER 31 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,20,000	ISSUED AND UNISSUED GROSS DI		Redeemed in 1984	
Animal, Insect, & Rodent Control		i	NET DEBT	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1	School Self-liquidating 784	020	Transfers to Foreclosed Property	
			1	1 ' '	
RECREATION and CONSERVATION		Other 1,568,			
Beaches and Boardwalks		Total 2,352	1,554,414		
Parks, Playgrounds, Shade Trees	400.00			FORECLOSURE	
Land Reclamation & Conservation	400.00			Balance January 1, 1984	
Other Recreational Services	12,900.00		740 000 000	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	1	Self-Liquidating	768,800.00	Sale for Cash (1984)	
Libraries	2,600.00	Other	1,351,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,120,300.00		
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	62,600.00		181,053,357	ASSETS	
Employee Fringe Benefits	22,400.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,744,478.96
Other Statutory Expenditures		Code Class # of Parcels % VAL	N ASSESSED VALUATION	Taxes Receivable	36,439,69
CETA And Other Public Employment Program	s	1 Vacant Land 122 3.	51 6,102,425.00	Tax Title Liens	,
MUNICIPAL FUNCTIONS TOTA				Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO		3 Farm 70 3.	37 5,853,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE			94 10,309,675.00	State and Federal Aid Receivable	
Principal Payments	63,000.00			Other Receivables	1,940.56
	74,171.41		1,518,850.00	Total	2,782,859.21
Interest Payments	11,7212074	Total 788	173,619,450.00		611061037• ZL
Interest Payments		100	よ 13 10 17 14 30 400	-	
,		Ignd Area 5 9/1 5- 441		Cook BackBack	200 772 01
DEFERRED CHARGES	2.176 276 40	Land Area 5 • 80 Sq. Miles	174 025 727	Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXE		Net Valuation Taxable-Municipal	174,825,727	Reserves for Receivables	38,380.25
DEFERRED CHARGES	226,906.77	Net Valuation Taxable-Municipal Net Valuation Taxable-County	174,825,727 196,936,558 234,195,151	Reserves for Receivables	208,773.84 38,380.25 2,535,705.12 2,782,859.21

Population 1980 1,198

Population 1984 S & P Rating Moody Rating

1984/3000

1,199

General Tax Rate Per \$100.

2.57 State Equalized Tax Rate

▽

2.95

PEMBERTON BOROUGH - BURLINGTON CO. Form of Government:

Borough Council Number of Members on Governing Body - 6

PER CAPITA: **Gross Debt**

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 66.72 Gross Debt

270.03

Net Debt

.49

88.45 Tax Levy Collected 429.27 Tax Levy Cancelled, Abated or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1	Local District School Taxes 1.68	292,509.00
Municipal Clerk	.	1984 Property Taxes Collected	456,140.00	Regional & Consolidated School Tax	
Financial Administration	5,000.00			School Taxes in Municipal Budget	
Assessment of Taxes	2,550.00	Delinquent Tax & Lien Collections	45,244.08.	County Taxes •61	106,267.73
Collection of Taxes	4,680.00	Business Personalty Replacement Taxes	10,291.60	County Library Taxes • 03	5,922.86
Planning, Housing & Development	2,790.88	Taxes from Public Utilities	43,570.00	Local Municipal Purpose Taxes •63	110,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	8,950.00
Elections		State Aid Revenues	24,282.75	Total Taxes for Rate Computation 2.95	523,649.59
General Administration (other)	39,549.34	Federal Aid Revenues	1	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	6,996.00	Bank Corp. Taxes	
Municipal Courts	17,000.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	52,131.38	Total Taxes Levied - ABSTRACT	514,699.59
Fire Protection	15,550.00	Total	638,655.81	Total Taxes Billed	515,731.14
Police Protection	73,180.32	Prior Years Surplus Appropriated	55,000.00	1984 TAXES COLLECTED	456,140.00
Civil Defense & Disaster Control	150.00	REVENUES TOTAL	693,655.81	1984 Taxes Cancelled, Abated or Adjusted	168.60
Environmental Inspection & Control	6,300.00	Reserve For Uncollected Taxes	66,361.99	Transfer to Tax Title Liens or Foreclosed	6,519.94
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	52,902.87
PUBLIC WORKS			1	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	9,700.94	Public Enterprises		Balance January 1, 1984	43,632.71
Sewers and Sewage Processing		Recreation—Culture	1	Collected in 1984	41,420.01
Garbage and Trash Disposal	41,609.86	Public Works		Cancelled, Abated or Adjusted 1984	265.70
Public Buildings and Grounds	9,184.64	Buildings and Grounds	1	Transfers to Tax Title Liens or Foreclosed	1,947.00
Other Public Works	600.00	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	100.00	All Other	1	Balance January 1, 1984	19,743.49
Welfare-Public Assistance	662.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	8,466.94
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,824.07
Animal, Insect, & Rodent Control	100.00	School		Cancelled, Abated or Adjusted (1984)	.,
Other Welfare Services		Self-liquidating 80,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	24,386.36
Beaches and Boardwalks		Total 80,000		PROPERTY ACQUIRED BY DEED OR	2.,,255135
Parks, Playgrounds, Shade Trees	1,500.00			FORECLOSURE	
Land Reclamation & Conservation	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND OUTSTANDING		Balance January 1, 1984	7,700.00
Other Recreational Services		School		Transfers From Taxes or Liens	.,
EDUCATION (excluding schools)		Self-Liquidating	56,000.00	Sale for Cash (1984)	
Libraries	6,500.00		30,00000	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	0,500.00	Total	56,000.00	Balance December 31, 1984	7,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	30,000.00	CURRENT FINANCES DECEMBER 31, 1984	17100100
	11,500.00		16,209,859	ASSETS	
Pensions & F. I. C. A.	3,512.39		10,203,633	Cash Dec. 31, 1984	194,320.64
Employee Fringe Benefits	1,500.00		ASSESSED VALUATION	Taxes Receivable	52,902.87
Other Statutory Expenditures	1,500.00	1 Vacant Land 23 2.72	521,000.00	Tax Title Liens	24,386.36
CETA And Other Public Employment Programs	253,220.37		13,424,950.00	Foreclosed Property	7,700.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	233,220.31	3 Farm 7 •15	27,835.00	Emergencies & Other Deferred Charges	6,964.76
CALLIAE WILLIAM CO. EME. 110		4a Commercial 48 19.68	3,769,200.00	State and Federal Aid Receivable	0,764.16
DEBT SERVICE		4b Industrial	3,787,200.00	Other Receivables	15 020 27
Principal Payments		l .	1 412 430 00		15,039.37
Interest Payments			1,412,400.00	Total	301,314.00
	4 107 (0	Total 393	19,155,385.00		47 157 33
DEFERRED CHARGES	4,187.69		10 004 004	Cash Liabilities	67,157.32
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	404,699.59	14er Valoation Taxable-Monicipal	19,996,884		100,028.60
RESERVE FOR UNCOLLECTED TAXES	66,361.99		17,721,969	Surplus Dec. 31, 1984	134,128.08
EXPENDITURES TOTAL	728,469.64		17,502,702	Total	301,314.00
		State Equalization Ratio	114.97		

0329	
Population 1980	29,720
Population 1984	30,800
S & P Rating	AAA
Moody Rating	AAA

PEMBERTON TWP. - BURLINGTON COUNTY General Tax Rate Per \$100. Form of Government: 3.09 **Township Committee** State Equalized Tax Rate Number of Members on Governing Body - 5

PER CENT: PER CAPITA: Gross Debt 520.79 Gross Debt 4.83 Net Debt 79.40 Net Debt .74 10.66 Tax Levy Collected 88.28 Debt Service 280.22 Total Tax Levy Tax Levy Cancelled, Abated 220.76 or Adjusted Municipal Expenditures .16

	2.33
EXPENDITURES	
NERAL GOVERNMENT	
Governing Body & Public Boards	

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				V	/ 200 2/1 27
Governing Body & Public Boards			7 (13 010 05	Local District School Taxes 1.17 Regional & Consolidated School Tax	4,288,861.37
Municipal Clerk	107 040 00	1984 Property Taxes Collected	7,612,818.05	• • • • • • • • • • • • • • • • • • • •	
Financial Administration	197,960.00		052 022 54	School Taxes in Municipal Budget	
Assessment of Taxes	72,410.00	Delinquent Tax & Lien Collections	852,932.56	County Taxes • 55	1,999,343.01
Collection of Taxes	106,310.00	,,	50,810.80	County Library Taxes •03	111,616.67
Planning, Housing & Development	57,595.00	Taxes from Public Utilities	1,445,185.00	Local Municipal Purpose Taxes • 59	2,162,717.16
Human Resources	237,794.00			Veteran & Senior Citizen Taxes	199,300.00
Elections		State Aid Revenues	900,695.89	Total Taxes for Rate Computation 2.34	8,761,838.21
General Administration (other)	644,210.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	301,752.04	Bank Corp. Taxes	10,368.36
Municipal Courts	122,845.00	Sale of Acquired Property		Added and Omitted Taxes	57,928.50
PUBLIC SAFETY		Other Miscellaneous Revenues	957,262.82	Total Taxes Levied - ABSTRACT	8,630,835.07
Fire Protection	68,370.00	Total	12,121,457.16	Total Taxes Billed	8,623,212.98
Police Protection	1,370,851.82	Prior Years Surplus Appropriated	984,700.00	1984 TAXES COLLECTED	7,612,818.05
Civil Defense & Disaster Control	3,440.00	REVENUES TOTAL	13,106,157.16	1984 Taxes Cancelled, Abated or Adjusted	14,103.98
Environmental Inspection & Control	132,277.00		1,190,640.80	Transfer to Tax Title Liens or Foreclosed	21,2050,0
Other Public Safety	2222	CAPITAL OUTLAY TOTAL	118,016.74	Balance Outstanding Dec. 31, 1984	996,290.95
PUBLIC WORKS		CATTAL COTTAL	220,02011	PRIOR YEARS TAXES OUTSTANDING	7701270175
Streets and Drainage	232,000.00	Public Enterprises	93,312.06	Balance January 1, 1984	784,743.19
, ,	232,000.00	Recreation—Culture	75,512.00	Collected in 1984	648,901.79
Sewers and Sewage Processing		Public Works	24,027.36	Cancelled, Abated or Adjusted 1984	6,245.39
Garbage and Trash Disposal	295,140.00		677.32	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	863,239.00	Buildings and Grounds	011.52	Balance December 31, 1984	103,466.06
Other Public Works	003,234.00	Library and Education			26,129.95
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1 171 ((0 20
Health Services Except Environmental	70 200 00	All Other		Balance January 1, 1984	1,171,469.30
Welfare-Public Assistance	79,290.00	CAPITAL DEBT AUTHORIZED, DECE	-	Transfer From Taxes	103,466.06
Hospitals, Clinics, First Aid	40.004.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	204,030.77
Animal, Insect, & Rodent Control	48,026.31	School 3,114,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 10,480,665		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,445,550	2,445,550	Balance December 31, 1984	1,070,904.59
Beaches and Boardwalks		Total 16,040,215	2,445,550	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	13,000.00			FORECLOSURE	
Land Reclamation & Conservation	150.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	755,552.90
Other Recreational Services	100,040.00	School	3,114,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	10,480,640.27	Sale for Cash (1984)	
Libraries	70,000.00	Other	2,445,550.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	16,040,190.27	Balance December 31, 1984	755,552.90
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	313,470.00	FOR NET DEBT COMPUTATION	332,402,957	ASSETS	
Employee Fringe Benefits	230,027.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,277,783.41
Other Statutory Expenditures	10,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,022,420.90
CETA And Other Public Employment Programs		1 Vacant Land 5262 7.38	20,029,825.00	Tax Title Liens	1,070,904.59
MUNICIPAL FUNCTIONS TOTAL	5,268,945.13	2 Residential 7009 81.99	222,576,750.00	Foreclosed Property	755,552.90
CAPITAL IMPROVEMENTS *MEMO*	100,000.00		7,636,350.00	Emergencies & Other Deferred Charges	133,332,30
DEBT SERVICE	200,00000	4a Commercial 146 4.62	12,530,400.00	State and Federal Aid Receivable	3,264.43
	134.750.00		3,178,200.00	Other Receivables	105.154.75
Principal Payments	143,703.05		5,513,800.00	Total	5,235,080.98
Interest Payments	* + > , 103 • 05	Total 12998			7,237,000.98
2555255 61112656	11 474 14		271,465,325.00	LIABILITIES, RESERVES, AND SURPLUS	011 020 12
DEFERRED CHARGES	11,474.14	Land Area 64.67 Sq. Miles	274 024 452	Cash Liabilities	911,839.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,399,821.05	Net Valuation Taxable-Municipal	276,924,653	Reserves for Receivables	2,940,159.39
RESERVE FOR UNCOLLECTED TAXES	1,190,640.80	Net Valuation Taxable-County	3.33,971,350	Surplus Dec. 31, 1984	1,383,081.96
EXPENDITURES TOTAL	13,199,334.17	State Equalized Valuation State Equalization Ratio	365,064,737 75.49	Total	5,235,080.98

1108	
Population 1980	2,109
Population 1984	2,105
S & P Rating	
Moody Rating	A

General Tax Rate Per \$100.

State Equalized Tax Rate 2.25

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

PER CENT: PER CAPITA: 304.95 .85 Gross Debt Gross Debt 279.29 Net Debt .78 Net Debt 42.40 97.11 Tax Levy Collected Debt Service 907.18 351.97 Total Tax Levy Tax Levy Cancelled, Abated or Adjusted .06 Municipal Expenditures

EXPENDITURES		DEVENUES DEALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	1	1984 Property Taxes Collected	1,847,742.41	Regional & Consolidated School Tax 1.20	997,463.99
Financial Administration	8,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,595.00	Delinquent Tax & Lien Collections	41,832.20	County Taxes • 76	630,957.12
Collection of Taxes	4,800.00	Business Personalty Replacement Taxes	23,812.53	County Library Taxes	
Planning, Housing & Development	24,600.00		129,347.00	Local Municipal Purpose Taxes • 29	238,371.12
Human Resources	•	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	17,300.00
Elections	800.00	State Aid Revenues	19,170.35	Total Taxes for Rate Computation 2 • 25	1,884,092.23
General Administration (other)	67,741.27	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	a 8,481.24	Bank Corp. Taxes	11,433.40
Municipal Courts	9,925.00			Added and Omitted Taxes	31,384.56
PUBLIC SAFETY		Other Miscellaneous Revenues	235,916.75	Total Taxes Levied - ABSTRACT	1,909,610.19
Fire Protection	10,000.00	Total	2,306,302.48	Total Taxes Billed	1,902,787.84
Police Protection	77,285,95	Prior Years Surplus Appropriated	112,500.00	1984 TAXES COLLECTED	1,847,742.41
Civil Defense & Disaster Control	200.00	REVENUES TOTA		1984 Taxes Cancelled, Abated or Adjusted	1,112.47
Environmental Inspection & Control		Reserve For Uncollected Taxes	118,844.12		735.80
Other Public Safety	21,111111	CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	53,197.16
PUBLIC WORKS		CALITAL GOTEAT		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	127,958.16	Public Enterprises	25,510.40	Balance January 1, 1984	41,832.20
Sewers and Sewage Processing	221,712	Recreation—Culture		Collected in 1984	41,832.20
Garbage and Trash Disposal	63,675.80		8,874.63	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	17,929.34		7,500.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	21,72,70	Library and Education	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,050.00			Balance January 1, 1984	3,466.93
Welfare-Public Assistance	270.00	CAPITAL DEBT AUTHORIZED, D	CEMBER.31, 1984	Transfer From Taxes	735.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Animal, Insect, & Rodent Control		School 54,02	9	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 220,6		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 367,22		Balance December 31, 1984	4,202.73
Beaches and Boardwalks		Total 641,92		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,768.33	10141	1	FORECLOSURE	
Land Reclamation & Conservation	20,.00033	ISSUED AND OUTSTANDING		Balance January 1, 1984	2,860.00
Other Recreational Services	1,200.00		54,029.51	Transfers From Taxes or Liens	2,00000
EDUCATION (excluding schools)	2,20000	Self-Liquidating	140,000.00	Sale for Cash (1984)	
Libraries	26,335.00		280,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	20,555,000	Total	474,029.51	Balance December 31, 1984	2,860.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	111,0225	CURRENT FINANCES DECEMBER 31, 1984	2,000.00
Pensions & F. I. C. A.	30.518.76	FOR NET DEBT COMPUTATION	75,139,550	ASSETS	
Employee Fringe Benefits	8,853.73	REAL PROPERTY VALUATIONS	(3/13//30	Cash Dec. 31, 1984	445,051.04
Other Statutory Expenditures	2,000.00		ASSESSED VALUATION	Taxes Receivable	53,197.16
CETA And Other Public Employment Programs	2,000.00	1 Vacant Land 62 1.45		Tax Title Liens	4,202.73
	529,506.34	2 Residential 631 85.90		Foreclosed Property	2,860.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*	15,000.00			Emergencies & Other Deferred Charges	3,300.00
DEBT SERVICE	13,000.00	4a Commercial 43 11.78		State and Federal Aid Receivable	2,012.34
	70,000.00	13 1101		Other Receivables	11,504.58
			404,000.00	Total	522,127.85
Principal Payments	•	Ac Apartments			
	19,250.00		72.893.825 00		, , , , , , , , , , , , , , , , , , , ,
Principal Payments Interest Payments	19,250.00	Total 748	72,893,825.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments Interest Payments DEFERRED CHARGES	19,250.00 3,300.00	Total 748 Land Area •99 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	186,119.23
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,250.00 3,300.00 1,628,421.11	Total 748 Land Area •99 Sq. Miles Net Valuation Taxable-Municipal	75,147,871	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	186,119.23 70,605.63
Principal Payments Interest Payments DEFERRED CHARGES	19,250.00 3,300.00	Total 748 Land Area •99 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	186,119.23

Moody Rating

Population 1980 5, 760
Population 1984 5, 446
S & P Rating

General Tax Rate Per \$100.

4.33 State Equalized Tax Rate

3.37

PENNS GROVE BORO. – SALEM CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 192 • 86
 Gross Debt

 Net Debt
 144 • 05
 Net Debt

 Debt Service
 Tax Levy Collected

Debt Service Tax Levy Collected 81.75
Total Tax Levy 313.30 Tax Levy Cancelled, Abated
Municipal Expenditures 286.32 or Adjusted .29

2.32

1.73

EXPENDITURES		DEVENIUS DE LUZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards			1	Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	1,388,824.94	Regional & Consolidated School Tax 1.51	758,963.51
Financial Administration	22,800.00	1984 Payments in Lieu of Taxes	40,365.76	School Taxes in Municipal Budget	
Assessment of Taxes	17,750.00	Delinquent Tax & Lien Collections	259,068.85	County Taxes •82	414,442.10
Collection of Taxes	14,800.00		64,363.60	County Library Taxes	
Planning, Housing & Development	12,500.00	Taxes from Public Utilities	248,044.00	Local Municipal Purpose Taxes 1.03	520,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	55,350.00
Elections		State Aid Revenues	172,100.14	Total Taxes for Rate Computation 3.36	1,748,755.61
General Administration (other)	125,633.04	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	75,463.30	Bank Corp. Taxes	10,465.67
Municipal Courts	25,400.00		10,410.00	Added and Omitted Taxes	2,355.52
PUBLIC SAFETY		Other Miscellaneous Revenues	206,490.71	Total Taxes Levied - ABSTRACT	1,706,226.80
Fire Protection	34,500.00	Total	2,465,131.30	Total Taxes Billed	1,698,939.94
Police Protection	500,313.30	Prior Years Surplus Appropriated	260,647.33	1984 TAXES COLLECTED	1,388,824.94
Civil Defense & Disaster Cantrol	100.00	REVENUES TOTAL	2,725,778.63	1984 Taxes Cancelled, Abated or Adjusted	5,000.00
Environmental Inspection & Control		Reserve For Uncollected Taxes	332,500.00	Transfer to Tax Title Liens or Foreclosed	73,062.15
Other Public Safety	·	CAPITAL OUTLAY TOTAL	56,543.16	Balance Outstanding Dec. 31, 1984	232,052.85
PUBLIC WORKS		101/10		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	151,500.00	Public Enterprises	1	Balance January 1, 1984	239,637.82
Sewers and Sewage Processing		Recreation—Culture	1	Collected in 1984	209,789.63
Garbage and Trash Disposal	80,000.00	Public Works	47,741.86	Cancelled, Abated or Adjusted 1984	5,709.80
Public Buildings and Grounds	39,100.00	Buildings and Grounds	8,801.30	Transfers to Tax Title Liens or Foreclosed	24,138.39
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	9,100.00	All Other		Balance January 1, 1984	223,835.36
Welfare-Public Assistance	8,050.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	101,300.27
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	49,279.22
Animal, Insect, & Rodent Control	4,000.00	School 265,833	3	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	Ť	Self-liquidating		Transfers to Foreclosed Property	38,262.15
RECREATION and CONSERVATION		Other 784,500	784,500	Balance December 31, 1984	237,594.26
Beaches and Boardwalks		Total 1,050,333		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	50.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	58,300.00
Other Recreational Services	7,000.00	School	265,833.93	Transfers From Taxes or Liens	38,262.15
EDUCATION (excluding schools)		Self-Liquidating	1	Sale for Cash (1984)	•
Libraries	7,000.00			Cancelled, Abated or Adjusted (1984)	32,100.00
Other Educational Services	_	Total	265,833.93	Balance December 31, 1984	64,462.15
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	70,900.00	FOR NET DEBT COMPUTATION	45,218,898	ASSETS	
Employee Fringe Benefits	•	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	768,961.60
Other Statutory Expenditures	5,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	232,052.85
CETA And Other Public Employment Programs		1 Vacant Land 309 1.63	603,100.00	Tax Title Liens	237,594.26
MUNICIPAL FUNCTIONS TOTAL	1,144,296.34	2 Residential 1279 71.91	26,549,450.00	Foreclosed Property	64,462.15
CAPITAL IMPROVEMENTS *MEMO*	4,000.00	3 Farm 2	1,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	•	4a Commercial 121 18.36	6,780,300.00	State and Federal Aid Receivable	6,262.93
Principal Payments		4b Industrial		Other Receivables	98,911.39
Interest Payments		4c Apartments 11 8.09	2,986,700.00	Total	1,408,245.18
		Total 1722	36,920,750.00	LIABILITIES, RESERVES, AND SURPLUS	2,.00,2.9020
DEFERRED CHARGES	82,500.00	Land Area • 90 Sq. Miles		Cash Liabilities	253,691.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,173,405.61	Net Valuation Taxable-Municipal	39,182,088	Reserves for Receivables	633,020.65
RESERVE FOR UNCOLLECTED TAXES	332,500.00	Net Valuation Taxable-Municipal Net Valuation Taxable-County	51,325,669	Surplus Dec. 31, 1984	521,533.50
			(7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	'	
EXPENDITURES TOTAL	2,732,701.95	State Equalized Valuation	49,729,630	Total	1,408,245.18

1984/3000

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Moody Rating

Population 1980 33,775

AAA

Population 1984 34,456 S & P Rating A+

General Tax Rate Per \$100.

4.53 State Equalized Tax Rate

2.96

PENNSAUKEN TOWNSHIP - CAMDEN CO. Form of Government:

Township Council

Number of Members on Governing Body - 5

PER CAPITA:

796.22 3.59 Gross Debt Gross Debt 2.54 Net Debt 563.99 Net Debt 88.67 Tax Levy Collected 96.09 Debt Service

PER CENT:

Total Tax Levy 749.79 Tax Levy Cancelled, Abated Municipal Expenditures 401.87 or Adjusted .13

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.43	11,905,513.00
Municipal Clerk	73,142.00	1984 Property Taxes Collected	24,787,314.00	Regional & Consolidated School Tax	11,,03,313.00
Financial Administration	210,411.00	1984 Payments in Lieu of Taxes	24,707,514.00	School Taxes in Municipal Budget	
Assessment of Taxes	116,108.00	Delinquent Tax & Lien Collections	737,043.41	County Taxes 1.14	9,519,574.00
Collection of Taxes	134,754.00	·	1,142,005.60		9,519,514.00
	132,496.00	Business Personalty Replacement Taxes	3,839,978.11	County Library Taxes Local Municipal Purpose Taxes • 39	3,269,000.00
Planning, Housing & Development		Taxes from Public Utilities	3,539,976. [1		•
Human Resources	1.88,760.00	Other Miscellaneous Tax Revenues	(02 220 (2	Veteran & Senior Citizen Taxes	531,800.00
Elections	1 1/3 005 00	State Aid Revenues	602,238.62	Total Taxes for Rate Computation 2.96	25,225,887.00
General Administration (other)	1,163,005.00	Federal Aid Revenues		Special District Taxes	893,054.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	422,228.84	Bank Corp. Taxes	48,046.02
Municipal Courts	179,287.00			Added and Omitted Taxes	199,692.10
PUBLIC SAFETY	5. 0	Other Miscellaneous Revenues	3,004,250.98	Total Taxes Levied - ABSTRACT	25,834,879.12
Fire Protection	519,461.00	Total	34,535,059.56	Total Taxes Billed	25,796,239.91
Police Protection	3,484,693.23	Prior Years Surplus Appropriated	1,225,000.00	1984 TAXES COLLECTED	24,787,314.00
Civil Defense & Disaster Control	3,155.00	REVENUES TOTAL	35,760,059.56	1984 Taxes Cancelled, Abated or Adjusted	33,778.19
Environmental Inspection & Control	236,601.00	Reserve For Uncollected Taxes	1,028,332.70	Transfer to Tax Title Liens or Foreclosed	124,302.97
Other Public Safety		CAPITAL OUTLAY TOTAL	2,629,886.62	Balance Outstanding Dec. 31, 1984	850,844.75
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,019,969.00	Public Enterprises	1,016,762.20	Balance January 1, 1984	719,442.03
Sewers and Sewage Processing		Recreation—Culture	439,688.76	Collected in 1984	614,901.49
Garbage and Trash Disposal		Public Works	588,471.30	Cancelled, Abated or Adjusted 1984	50,139.10
Public Buildings and Grounds	247,611.00	Buildings and Grounds	584,964.36	Transfers to Tax Title Liens or Foreclosed	36,795.08
Other Public Works		Library and Education		Balance December 31, 1984	17,606.36
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	25,843.00	All Other		Balance January 1, 1984	459,743.20
Welfare-Public Assistance	68,917.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	167,484.49
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	123,580.00
Animal, Insect, & Rodent Control		School 2,971,000		Cancelled, Abated or Adjusted (1984)	1.566.68
Other Welfare Services		Self-liquidating 2,675,694		Transfers to Foreclosed Property	107.57
RECREATION and CONSERVATION		Other 21,788,023	19,432,809	Balance December 31, 1984	501,973.44
Beaches and Boardwalks		Total 27,434,717	19,432,809	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	300,036.00	Total a Field	17, 772, 567	FORECLOSURE	
Land Reclamation & Conservation	2,504.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	758,268.09
Other Recreational Services	51,524.00	School	2,971,000.00	Transfers From Taxes or Liens	131.06
EDUCATION (excluding schools)	31,32.000	Self-Liquidating	1,845,694.00	Sale for Cash (1984)	315,426.65
Libraries	241,761.00	Other	21,781,500.00	Cancelled, Abated or Adjusted (1984)	313,420.03
Other Educational Services	30,084.00	Total	26,598,194.00	Balance December 31, 1984	442,972.50
STATUTORY EXPENDITURES	30,004.00	EQUALIZED VALUATION BASIS	20,390,194.00	CURRENT FINANCES DECEMBER 31, 1984	442,712.50
	601 305 00	FOR NET DEBT COMPUTATION	744 933 901	ASSETS	
Pensions & F. I. C. A.	617,560.00	REAL PROPERTY VALUATIONS	764,833,891		2 700 400 03
Employee Fringe Benefits			ACCECCED VALUATION	Cash Dec. 31, 1984	2,708,499.93
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	868,451.11
CETA And Other Public Employment Programs	0 7// 070 00	1 Vacant Land 855 2.60	14,020,600.00	Tax Title Liens	501,973.44
MUNICIPAL FUNCTIONS TOTAL	9,744,078.22		280,432,800.00	Foreclosed Property	442,972.50
CAPITAL IMPROVEMENTS *MEMO*	87,000.0 0			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 732 35.48	191,427,800.00	State and Federal Aid Receivable	163,164.00
Principal Payments	1,439,000.00		46,324,000.00	Other Receivables	654,770.93
Interest Payments	1,616,104.05		7,344,000.00	Total	5,339,831.91
		Total 12079	539,549,200.00		
DEFERRED CHARGES	19,353.53	Land Area 10.56 Sq. Miles		Cash Liabilities	1,924,183.21
	22,318,141.00	Net Valuation Taxable-Municipal	544 ,849,8 80	Reserves for Receivables	2,468,167.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net valuation taxable-municipal			
	1,028,332.70	Net Valuation Taxable-County	805,742,934	Surplus Dec. 31, 1984	947,480.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-County	805,742,934 831,567,005	Surplus Dec. 31, 1984 Total	947,480.72 5,339,831.91

Population 1980 13,848 Population 1984 13,812

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

4.25 State Equalized Tax Rate

Form of Government:

Township Council

PENNSVILLE TOWNSHIP - SALEM COUNTY

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:

44.05 Gross Debt .19 Net Debt -16

37.86 7.73 Tax Levy Collected 93.22 567.67 Tax Levy Cancelled, Abated

Number of Members on Governing Body - 5 Total Tax Levy 2.09 503.23 .35 Municipal Expenditures or Adjusted

EXPENDITURES		25/5/1/150				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RI	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	53,475.00			ĺ		Local District School Taxes 1.25	4,668,348.50
Municipal Clerk	24,800.00	1984 Property Taxes	s Collected	i	7,291,450.70	Regional & Consolidated School Tax	.,,
Financial Administration	51,276.00	1984 Payments in Lie			.,.,.,	School Taxes in Municipal Budget	
Assessment of Taxes	31,900.00	Delinquent Tax & Lie		ı	439,039.60	County Taxes •84	3,146,768.12
Collection of Taxes	57,045.00	Business Personalty R			1,951,242.80	County Library Taxes	3,2.0,.00122
Planning, Housing & Development	23,525.00	Taxes from Public Ut		axes	3,370,507.00	Local Municipal Purpose Taxes	
Human Resources	23,72,3000	Other Miscellaneous		l	3,3,0,30,00	Veteran & Senior Citizen Taxes	176,000.00
Elections		State Aid Revenues	iax kevenues		96,773.03	Total Taxes for Rate Computation 2.09	7,991,116.62
General Administration (other)	219,619.00		_		90,113.03	Special District Taxes	7,771,110.02
JUDICIARY	217,017.00				122,615.68	Bank Corp. Taxes	20,250.28
Municipal Courts	77,761.00	State and Local Fisc		ACT Utilized	122,013.00	Added and Omitted Taxes	5,342.04
	77,701.00	Sale of Acquired Pro			472 570 24		• • • • • •
PUBLIC SAFETY	1.72 9.00 0.0	Other Miscellaneous	Revenues		672,578.34	Total Taxes Levied - ABSTRACT	7,840,708.94
Fire Protection	172,800.00	.		Total	13,944,207.15	Total Taxes Billed	7,821,823.47
Police Protection	1,300,353.00		Appropriated	TOTAL	1,100,000.00	1984 TAXES COLLECTED	7,291,450.70
Civil Defense & Disaster Control	16,757.00			IOIAL	15,044,207.15	1984 Taxes Cancelled, Abated or Adjusted	27,506.00
Environmental Inspection & Control	52,675.00				658,748.99	Transfer to Tax Title Liens or Foreclosed	22,695.50
Other Public Safety		CAPITAL OU	TLAY	TOTAL	382,810.48	Balance Outstanding Dec. 31, 1984	480,171.27
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,406,921.68			l		Balance January 1, 1984	409,278.68
Sewers and Sewage Processing	400,000.00					Collected in 1984	402,658.72
Garbage and Trash Disposal	501,782.00	Public Works			212,967.48	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	109,336.00	Buildings and Groun	nds	l	169,843.00	Transfers to Tax Title Liens or Foreclosed	6,619.96
Other Public Works	80,000.00	Library and Education	on	- 1		Balance December 31, 1984	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	80,726.00	All Other				Balance January 1, 1984	62,259.06
Welfare-Public Assistance	10,529.00	CAPITAL	DEBT AUTHO	RIZED, DECE	MBER 31, 1984	Transfer From Taxes	29,315.46
Hospitals, Clinics, First Aid	7,500.00	ISSUED AND UNISS	SUED GRO	SS DEBT	NET DEBT	Redeemed in 1984	36,380.88
Animal, Insect, & Rodent Control	14,666.00	School	1			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1 2	55,000	255,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3	53,408	267,908	Balance December 31, 1984	55,193.64
Beaches and Boardwalks	35,016.00	Total		08,408	522,908	PROPERTY ACQUIRED BY DEED OR	22,61700.
Parks, Playarounds, Shade Trees		10101			,,,,,	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	TANDING			Balance January 1, 1984	102,601.00
Other Recreational Services	309,640.00		ANDINO			Transfers From Taxes or Liens	102,001.00
EDUCATION (excluding schools)	307,040.00	Self-Liquidating			120,000.00	Sale for Cash (1984)	2,465.00
Libraries	84,986.00				323,900.00	Cancelled, Abated or Adjusted (1984)	2,405.00
	04, 700.00	Omer	Total	. [443,900.00	Balance December 31, 1984	100,136.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUAT			443, 900.00	CURRENT FINANCES DECEMBER 31, 1984	100,130.00
	348,777.19				222 407 052	ASSETS	
Pensions & F. I. C. A.	310,500.00	REAL PROPERT		c -	322,687,853		2 422 525 70
Employee Fringe Benefits					ASSESSED VALUATION	Cash Dec. 31, 1984	2,423,525.79
Other Statutory Expenditures	24,515.00		of Parcels %			Taxes Receivable	480,171.27
CETA And Other Public Employment Programs	F 00/ 000 07		1674	2.14	3,877,400.00	Tax Title Liens	55,193.64
MUNICIPAL FUNCTIONS TOTAL	5,806,880.87		4197	48.45	87,768,500.00	Foreclosed Property	100,136.00
CAPITAL IMPROVEMENTS *MEMO*	137,374.00		192	1.09	1,981,100.00	Emergencies & Other Deferred Charges	3,426.94
DEBT SERVICE		4a Commercial	189	7.56	13,703,100.00	State and Federal Aid Receivable	
Principal Payments	77,600.00		5	38.31	69,392,300.00	Other Receivables	56,324.13
Interest Payments	29,128.99	•	7	2.45	4,430,100.00	Total	3,118,777.77
1			6264		181,152,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	378,221.53	Land Area	23.10 Sq.	Miles		Cash Liabilities	1,056,618.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,815,116.62	Net Valuation Taxab	ble-Municipal		183,927,855	Reserves for Receivables	691,825.04
RESERVE FOR UNCOLLECTED TAXES	658,748.99	Net Valuation Taxab	ble-County		389,306,236	Surplus Dec. 31, 1984	1,370,334.46
EXPENDITURES TOTAL	14,765,697.00	State Equalized Valu	uation		371,050,801	Total	3,118,777.77
		State Equalization R	latia		49.19		

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1431 Population 1980 13,776 13,710

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Population 1984 S & P Rating Moody Rating

General Tax Rate Per \$100.

6.86 State Equalized Tax Rate

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2.51

PEQUANNOCK TOWNSHIP - MORRIS CO. Form of Government: Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: 367.22 1.23 Gross Debt Gross Debt 202.52 Net Debt .68 Net Debt 98.13 30.94 Debt Service Tax Levy Collected Tax Levy Cancelled, Abated Total Tax Levy 810.80 343.65 or Adjusted .12 Municipal Expenditures

						1004 DDODEDTY TAY	
EXPENDITURES		REVENUES-REAL	IZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT	40 700 07					STATE EQUALIZED TAX RATE	7 270 041 00
Governing Body & Public Boards	48,780.87			10 002 22	20 27	Local District School Taxes 1.64	7,270,941.00
Municipal Clerk	E/ 070 00	1984 Property Taxes Co		10,903,23	38.31	Regional & Consolidated School Tax	
Financial Administration	56,078.00			152 (1		School Taxes in Municipal Budget	
Assessment of Taxes	165,994.00	'		153,41		County Taxes • 37	1,633,488.34
Collection of Taxes	39,932.00			125,83		County Library Taxes	2 1 7/ 00/ 00
Planning, Housing & Development	65,160.00			720,78	88.00	Local Municipal Purpose Taxes • 49	2,174,006.00
Human Resources	1,905.00		x Revenues	200 57	··	Veteran & Senior Citizen Taxes	130,500.00
Elections	20/ //2 00	State Aid Revenues		290,57	75.11	Total Taxes for Rate Computation 2 • 50	11,208,935.34
General Administration (other)	306,469.00				20 00	Special District Taxes	10 017 /2
JUDICIARY	27 075 00	State and Local Fiscal A		ed 94,13	39.00	Bank Corp. Taxes	10,917.42
Municipal Courts	37,075.00		,		22 24	Added and Omitted Taxes	26,691.96
PUBLIC SAFETY	(0 (5) 00	Other Miscellaneous Rev		448,42		Total Taxes Levied - ABSTRACT	11,116,044.72
Fire Protection	68,650.00	ı	То			Total Taxes Billed	11,111,577.31
Police Protection	843,721.28			670,00		1984 TAXES COLLECTED	10,903,238.37
Civil Defense & Disaster Control	2,500.00		TO	,		1984 Taxes Cancelled, Abated or Adjusted	12,869.30
Environmental Inspection & Control	29,350.00			475,00		Transfer to Tax Title Liens or Foreclosed	26,599.65
Other Public Safety		CAPITAL OUTLA	Y 101	AL 857,89	92.72	Balance Outstanding Dec. 31, 1984	168,869.99
PUBLIC WORKS	0.00 4.71 0.0			70. 1		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	362,176.00			750,16	62.32	Balance January 1, 1984	154,882.01
Sewers and Sewage Processing	238,501.00	1				Collected in 1984	151,744.07
Garbage and Trash Disposal		Public Works			92.06	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	181,061.00			78,93	38 • 34	Transfers to Tax Title Liens or Foreclosed	160.25
Other Public Works	37,500.00	,				Balance December 31, 1984	2,977.69
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	211,311.00					Balance January 1, 1984	169,332.31
Welfare-Public Assistance	7,600.00			ECEMBER 31, 1984		Transfer From Taxes	1,666.98
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE				Redeemed in 1984	1,666.98
Animal, Insect, & Rodent Control		School	807,0			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1,451,0			Transfers to Foreclosed Property	167,722.61
RECREATION and CONSERVATION		Other	2,776,5		6,535	Balance December 31, 1984	1,609.70
Beaches and Boardwalks		Total	5,034,5	2,776	6,535	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	222,142.00	_				FORECLOSURE	
Land Reclamation & Conservation	191,484.52		1DING			Balance January 1, 1984	298,894.72
Other Recreational Services	103,036.00			807,00		Transfers From Taxes or Liens	192,655.28
EDUCATION (excluding schools)		Self-Liquidating		1,451,00		Sale for Cash (1984)	
Libraries	245,000.00	Other		2,099,50		Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	4,357,50	00.00	Balance December 31, 1984	491,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPU		410,290	0,054	ASSETS	
Employee Fringe Benefits	70,000.00					Cash Dec. 31, 1984	1,537,607.26
Other Statutory Expenditures			<u>Parcels % VAL'N</u>	ASSESSED VALUA		Taxes Receivable	171,847.68
CETA And Other Public Employment Programs			266 3.2			Tax Title Liens	1,609.70
MUNICIPAL FUNCTIONS TOTAL	3,784,826.67		949 81.1			Foreclosed Property	491,550.00
CAPITAL IMPROVEMENTS *MEMO*	28,000.00		38 •2	7 439,00	00.00	Emergencies & Other Deferred Charges	321,144.21
DEBT SERVICE			13.8	,	50.00	State and Federal Aid Receivable	6,681.76
Principal Payments	275,000.00	4b Industrial	9 1.5	2,457,20	00.00	Other Receivables	83,314.46
Interest Payments	149,153.55					Total	2,613,755.07
,		Total 44	43 0	160,841,10	00.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	27,405.00		5 • 95 Sq. Miles			Cash Liabilities	1,117,165.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,904,429.34		Municipal	161,587	7,250	Reserves for Receivables	679,209.31
RESERVE FOR UNCOLLECTED TAXES	475,000.00	Net Valuation Taxable-		445,411		Surplus Dec. 31, 1984	81.7,379.78
EXPENDITURES TOTAL	13,615,814.56	State Equalized Valuati	ion	441,044	4,934	Total	2,613,755.07
		State Equalization Ratio	0	3	36.53		

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Population 1980 38,951 38,413

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Population 1984 S & P Rating Moody Rating

General Tax Rate Per \$100.

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PERTH AMBOY CITY - MIDDLESEX COUNTY Form of Government: Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

Gross Debt Net Debt Debt Service Total Tax Levy

PER CAPITA:

PER CENT: 440.40 Gross Debt 98.11 Net Debt 34.01 Tax Levy Collected

2.82

96.57

.63

530.42 Tax Levy Cancelled, Abated 404.49 .87 Municipal Expenditures or Adjusted

				6.19	
ote	Equalized	Tax	Rate		

3.08

	2000				,
EXPENDITURES		DEVELUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	114,242.00			Local District School Taxes 1.15	7,616,150.25
Municipal Clerk	145,433.00	1984 Property Taxes Collected	19,733,817.06	Regional & Consolidated School Tax	
Financial Administration	378,967.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget • 03	205,408.50
Assessment of Taxes	120,274.00	Delinquent Tax & Lien Collections	604,539.24	County Taxes .70	4,599,941.84
Collection of Taxes		Business Personalty Replacement Taxes	1,672,438.88	County Library Taxes	
Planning, Housing & Development	20,945.00	Taxes from Public Utilities	1,724,667.00	Local Municipal Purpose Taxes 1.20	7,926,441.30
Human Resources	786,530.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	353,750.00
Elections	35,295.00	State Aid Revenues	1,891,328.08	Total Taxes for Rate Computation 3.08	20,701,691.89
General Administration (other)	1,230,596.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	514,575.59	Bank Corp. Taxes	27,100.66
Municipal Courts	182,727.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	1,682,368.94	Total Taxes Levied - ABSTRACT	20,375,042.55
Fire Protection	1,418,300.00	Total	27,823,734.79	Total Taxes Billed	20,435,032.30
Police Protection	3,059,543.00		200,000.00	1984 TAXES COLLECTED	19,733,817.06
Civil Defense & Disaster Control	19,000.00		28,023,734.79	1984 Toxes Cancelled, Abated or Adjusted	177,644.81
Environmental Inspection & Control	621,089.00	Reserve For Uncollected Taxes	819,083.00	Transfer to Tax Title Liens or Foreclosed	45,619.26
Other Public Safety		CAPITAL OUTLAY TOTAL	1,266,501.23	Balance Outstanding Dec. 31, 1984	477,951.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	993,994.00	Public Enterprises	855,799.54	Balance January 1, 1984	1,153,879.49
Sewers and Sewage Processing	505,083.00	Recreation—Culture	177.46	Collected in 1984	574,691.35
Garbage and Trash Disposal	44,000.00	Public Works	410,328.72	Cancelled, Abated or Adjusted 1984	286,783.75
Public Buildings and Grounds	641,231.00	Buildings and Grounds	195.51	Transfers to Tax Title Liens or Foreclosed	22,532.20
Other Public Works		Library and Education		Balance December 31, 1984	269,872.19
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	213,056.00	All Other		Balance January 1, 1984	182,917.27
Welfare-Public Assistance	464,653.00	CAPITAL DEBT AUTHORIZED, DEG	CEMBER 31, 1984	Transfer From Taxes	70,921.84
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	29,847.89
Animal, Insect, & Rodent Control		School 4,479,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 8,610,125	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,827,908		Balance December 31, 1984	223,991.22
Beaches and Boardwalks		Total 16,917,033	3,768,812	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	234,003.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	359,800.00
Other Recreational Services	139,493.97	School	3,438,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,769,000.00	Sale for Cash (1984)	
Libraries	253,339.00	Other	2,961,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	10,168,000.00	Balance December 31, 1984	359,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,425,283.00		599,837,441	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,359,703.98
Other Statutory Expenditures	30,000.00		ASSESSED VALUATION	Taxes Receivable	747,823.36
CETA And Other Public Employment Programs		1 Vacant Land 320 .83	2,693,600.00	Tax Title Liens	223,991.22
MUNICIPAL FUNCTIONS TOTAL	13,077,076.97		131,901,000.00	Foreclosed Property	359,800.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00			Emergencies & Other Deferred Charges	
DEBT, SERVICE		4a Commercial 912 13.16	42,512,100.00	State and Federal Aid Receivable	1,046.54
Principal Payments	810,000.00		129,450,100.00	Other Receivables	559,606.39
Interest Payments	496,586.43	.l ·	16,418,500.00	Total	5,251,971.49
TYPE I SCHL DEBT *MEMO	822,308.50		322,975,300.00		
DEFERRED CHARGES	334,898.33		200 274 274	Cash Liabilities	2,551,031.51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,421,500.59	The rangement remains	328, 871, 094	Reserves for Receivables	1,670,731.99
RESERVE FOR UNCOLLECTED TAXES	819,083.00	, ,	776,090,188	Surplus Dec. 31, 1984	1,030,207.99
EXPENDITURES TOTAL	27,959,145.32		656,355,803	Total	5,251,971.49
		State Equalization Ratio	49.70		

Population 1980 Population 1984 S & P Rating

Moody Rating

16,647 16,364

General Tax Rate Per \$100.

3.46

2.91

State Equalized Tax Rate

PHILLIPSBURG TOWN – WARREN COUNTY Form of Government: Council—Manager Plan B (OMCL 50) Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 236.52 Gross Debt 1.65 Gross Debt Net Debt 106.72 Net Debt .74 93.49 Debt Service 23.47 Tax Levy Collected 451.78 Tax Levy Cancelled, Abated Total Tax Levy 346.45 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	40.400.00			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	40,000.00			Local District School Taxes 1.36	3,431,755.00
Municipal Clerk	52,543.00		6,896,419.82	Regional & Consolidated School Tax	
Financial Administration	19,100.00	,	47,346.36	School Taxes in Municipal Budget	1
Assessment of Taxes	31,427.00		386,019.16	County Taxes .67	* 1,696,896.11
Collection of Taxes	71,489.00	Business Personalty Replacement Taxes	484,958.56	County Library Taxes	
Planning, Housing & Development	177 21/ 00	Taxes from Public Utilities	740,653.00	Local Municipal Purpose Taxes •87	2,208,009.95
Human Resources	177,314.00			Veteran & Senior Citizen Taxes	257,100.00
Elections	3,900.00		811,968.88	Total Taxes for Rate Computation 2.90	7,593,761.06
General Administration (other)	1,025,868.00			Special District Taxes	
JUDICIARY	/7 201 00	State and Local Fiscal Assistance Act Utilized	141,754.52	Bank Corp. Taxes	26,358.16
Municipal Courts	47,201.00	Sale of Acquired Property	5,800.00	Added and Omitted Taxes	29,914.90
PUBLIC SAFETY	117 700 00	Other Miscellaneous Revenues	865,567.50	Total Taxes Levied - ABSTRACT	7,392,934.12
Fire Protection	116,780.00	Total	10,380,487.80	Total Taxes Billed	7,376,449.78
Police Protection	901,946.00	Prior Years Surplus Appropriated REVENUES TOTAL	445,000.00	1984 TAXES COLLECTED	6,896,419.82
Civil Defense & Disaster Control	2,000.00	112.21.020	10,825,487.80	1984 Taxes Cancelled, Abated or Adjusted	250.00
Environmental Inspection & Control	80,730.05	Reserve For Uncollected Taxes	577,181.20	Transfer to Tax Title Liens or Foreclosed	62,724.99
Other Public Safety		CAPITAL OUTLAY TOTAL	316,670.51	Balance Outstanding Dec. 31, 1984	417,054.97
PUBLIC WORKS	1/0 003 0/			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	169,997.96			Balance January 1, 1984	348,503.50
Sewers and Sewage Processing	500,013.00		222 7/2 /5	Collected in 1984	327,504.48
Garbage and Trash Disposal	4 520 00	Public Works	233,769.45	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	3,179.32
Public Buildings and Grounds	4,500.00		82,901.06	Balance December 31, 1984	11,103.53
Other Public Works	481,383.00	l '		· · · · · · · · · · · · · · · · · · ·	6,716.17
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	140 144 70
Health Services Except Environmental	22,740.00	All Other CAPITAL DEBT AUTHORIZED, DECI	EAADED 21 1004	Balance January 1, 1984 Transfer From Taxes	149,146.72
Welfare-Public Assistance	22,140.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	74,617.73
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control	2,000.00		INC. DEB.	Cancelled, Abated or Adjusted (1984)	58,514.68
Other Welfare Services	_,000.00	1		Transfers to Foreclosed Property	
		Self-liquidating Other 1,746,399	1,746,399	Balance December 31, 1984	145 240 77
RECREATION and CONSERVATION		Total 3,870,399	1,746,399	PROPERTY ACQUIRED BY DEED OR	165,249.77
Beaches and Boardwalks	59,467.00		1,740,377	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	37,401.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	260,367.08
Other Recreational Services	49,687.00		2,124,000.00	Transfers From Taxes or Liens	502.92
EDUCATION (excluding schools)	47,001.00	Self-Liquidating	2,124,000.00	Sale for Cash (1984)	5,800.00
Libraries	250,932.00		1,654,548.00	Cancelled, Abated or Adjusted (1984)	5,575.00
Other Educational Services	230,732.00	Total	3,778,548.00	Balance December 31, 1984	249,495.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3,773,745.00	CURRENT FINANCES DECEMBER 31, 1984	249,493.00
Pensions & F. I. C. A.	351,760.00		235,215,986	ASSETS	
Employee Fringe Benefits	168,600.00		23372237300	Cash Dec. 31, 1984	3,304,399.54
Other Statutory Expenditures	16,500.00	1	ASSESSED VALUATION	Taxes Receivable	423,771.14
CETA And Other Public Employment Programs	10,500,00	1 Vacant Land 310 1.37	2,843,070.00	Tax Title Liens	165,249.77
MUNICIPAL FUNCTIONS TOTAL	4,647,865.01		131,846,935.00	Foreclosed Property	249,495.00
CAPITAL IMPROVEMENTS *MEMO*	51,506.52		32,270.00	Emergencies & Other Deferred Charges	1,799.74
DEBT SERVICE	72,700.72	4a Commercial 350 13.61	28,182,345.00	State and Federal Aid Receivable	34,096.29
Principal Payments	280,000.00		36,779,665.00	Other Receivables	93,676.47
Interest Payments	104,066.96		7,420,325.00	Total	4,272,487.95
interest rayments	20.,000,0	Total 5096	207,104,610.00		4,212,401.93
DEFERRED CHARGES	60,202.54		23171047010100	Cash Liabilities	2,560,244.49
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,128,651.11	'	212,512,988	Reserves for Receivables	932,192.38
RESERVE FOR UNCOLLECTED TAXES	577,181.20		253,103,172	Surplus Dec. 31, 1984	780,051.08
EXPENDITURES TOTAL	10,797,966.82		252,146,026	Total	4,272,487.95
EXI ENDITORES	20,,,,00.02	State Equalization Ratio	84.06	10101	7,212,701473
004/2000			07.00		<u> </u>

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Population 1980 2,810 Population 1984 2,873

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

4.10 State Equalized Tax Rate

2.20

PILESGROVE TOWNSHIP - SALEM COUNTY

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA:

PER CENT:

Gross Debt 780.75 Gross Debt 2.91 29.59 .11 Net Debt Net Debt 19.84 91.46 Debt Service Tax Levy Collected

632.16 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 297.09 or Adjusted .22

THE STATE OF THE S					1004 PROPERTY TAY	
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT					▼ [
Governing Body & Public Boards		1004.0	C 11	1,669,761.55	Local District School Taxes	1 150 400 27
Municipal Clerk	9,314.00	1984 Property Taxes		1,009,701.55	Regional & Consolidated School Tax 1.40	1,150,409.27
Financial Administration	39,012.87			130 /30 00	School Taxes in Municipal Budget	453 019 93
Assessment of Taxes	6,555.14	Delinquent Tax & Lie		139,438.89 45,057.58	County Taxes .80	653,918.83
Collection of Taxes					County Library Taxes	
Planning, Housing & Development	3,655.00 2,000.00			384,488.00	Local Municipal Purpose Taxes	37 000 00
Human Resources	2,000.00		lax Revenues	18,404.05	Veteran & Senior Citizen Taxes	27,000.00
Elections	41 240 40	State Aid Revenues Federal Aid Revenues		18,404.05	Total Taxes for Rate Computation 2.20	1,831,328.10
General Administration (other)	01,200.40			13,216.71	Special District Taxes	5,017.93
JUDICIARY	22,400.00		al Assistance Act Utilized	13,210.71	Bank Corp. Taxes	6,846.30
Municipal Courts	22,400.00		. ,	202 022 52	Added and Omitted Taxes	
PUBLIC SAFETY	27,311.12	Other Miscellaneous		383,822.53	Total Taxes Levied - ABSTRACT	1,816,192.33
Fire Protection	5,000.00		Total	2,654,189.31	Total Taxes Billed	1,825,606.75
Police Protection		cars corpies .	Appropriated TOTAL	356,381.65	1984 TAXES COLLECTED	1,669,761.55
Civil Defense & Disaster Control	500.00			_,	1984 Taxes Cancelled, Abated or Adjusted	3,933.06
Environmental Inspection & Control	11,200.00	Reserve For Uncollect		157,500.00	Transfer to Tax Title Liens or Foreclosed	2,595.30
Other Public Safety		CAPITAL OUT	TLAY TOTAL		Balance Outstanding Dec. 31, 1984 PRIOR YEARS TAXES OUTSTANDING	149,316.84
PUBLIC WORKS	17/ 212 0/					1/3 200 55
Streets and Drainage	176,213.84				Balance January 1, 1984 Collected in 1984	143,208.55
Sewers and Sewage Processing	3/ 500 00	Recreation—Culture			Cancelled, Abated or Adjusted 1984	139,337.04
Garbage and Trash Disposal	26,500.00				Transfers to Tax Title Liens or Foreclosed	1.77
Public Buildings and Grounds	22,284.09				Balance December 31, 1984	306.73
Other Public Works		Library and Education	n			3,563.01
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	7 545 00
Health Services Except Environmental	1,000.00				Balance January 1, 1984	7,545.22
Welfare-Public Assistance	6,950.00	l	DEBT AUTHORIZED, DEC		Transfer From Taxes	3,063.81
Hospitals, Clinics, First Aid	2,000.00			NET DEBT	Redeemed in 1984	101.85
Animal, Insect, & Rodent Control	6,000.00		2,158,090	'	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	85,000		Balance December 31, 1984	10,507.18
Beaches and Boardwalks		Total	2,243,090	85,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,000.00	1			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING	2 152 222 14	Balance January 1, 1984	1,400.00
Other Recreational Services		School		2,158,090.16	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	2 222 22	Self-Liquidating		05.000.00	Sale for Cash (1984)	
Libraries	3,000.00			85,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	175,000.00	l	Total	2,243,090.16	Balance December 31, 1984	1,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		7, 0, 7, 7,	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	18,028.39			76,967,574	ASSETS	
Employee Fringe Benefits	8,151.58				Cash Dec. 31, 1984	2,851,337.33
Other Statutory Expenditures	1,500.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	152,879.85
CETA And Other Public Employment Programs		1 Vacant Land	193 2.23	961,800.00	Tax Title Liens	10,507.18
MUNICIPAL FUNCTIONS TOTAL	637,844.51		757 60.27	26,008,900.00	Foreclosed Property	1,400.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		645 27.48	11,359,300.00	Emergencies & Other Deferred Charges	1,194.89
DEBT SERVICE	5 220 22	4a Commercial	52 8.21	3,543,300.00	State and Federal Aid Receivable	40,310.70
Principal Payments	50,000.00		2 1.64	705,700.00	Other Receivables	92.05
Interest Payments	7,006.50		2 .17	73,500.00	Total	3,057,722.00
			1651	43,152,500.00		
DEFERRED CHARGES	1,175.70		36 • 10 Sq. Miles		Cash Liabilities	224,408.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,804,328.10			44,079,935	Reserves for Receivables	164,879.08
RESERVE FOR UNCOLLECTED TAXES	157,500.00		,	80,966,813	Surplus Dec. 31, 1984	2,668,434.62
EXPENDITURES TOTAL	2,657,854.81			81,406,423	Total	3,057,722.00
		State Equalization Re	atio	53.62		

1984/3000

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Population 1980 Population 1984 S & P Rating

Moody Rating

1,796 1,798

General Tax Rate Per \$100. $\mbox{\bf 4 \bullet 26}$

State Equalized Tax Rate

PINE BEACH BOROUGH - OCEAN COUNTY
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 2,512.17 Gross Debt 8.85 Net Debt 36.38 Net Debt .13 14.00 Debt Service Tax Levy Collected 93.36 Total Tax Levy 758.17 Tax Levy Cancelled, Abated Municipal Expenditures 332.82 or Adjusted

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53

EXPENDITURES REVENUES-REALIZED 1984 PROPERTY TAX	
REVENUED-REALIZED	
GENERAL GOVERNMENT STATE EQUALIZED TAX RATE	.⊋
Governing Body & Public Boards Local District School Taxes	
Municipal Clerk 1984 Property Taxes Collected 1,269,856.61 Regional & Consolidated School Tax 1.	855,604.43
Financial Administration 6,500.00 1984 Payments in Lieu of Taxes School Taxes in Municipal Budget	
F 000 04	45 * 239,565.58
	.03 .13,973.57
	246,800.00
Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes	32,100.00
	54 1,388,043.58
General Administration (other) 91,491.61 Federal Aid Revenues Special District Taxes	
JUDICIARY State and Local Fiscal Assistance Act Utilized 16,039.00 Bank Corp. Taxes	3,051.37
Municipal Courts 7,124,43 Sale of Acquired Property Added and Omitted Taxes	4,199.53
PUBLIC SAFETY Other Miscellaneous Revenues 119,156.35 Total Taxes Levied - ABSTRACT	1,363,194.48
Fire Protection 14,000.00 Total 1,622,151.72 Total Taxes Billed	1,360,143.11
Police Protection 122, 205.51 Prior Years Surplus Appropriated 53,000.00 1984 TAXES COLLECTED	1,269,856.61
Civil Defense & Disaster Control 300 • 20 REVENUES TOTAL 1 • 675 • 151 • 72 1984 Taxes Cancelled, Abated or Adjust	ed
Environmental Inspection & Control 436.30 Reserve For Uncollected Taxes 91,344.69 Transfer to Tax Title Liens or Foreclosed	
Other Public Safety CAPITAL OUTLAY TOTAL 997, 387, 30 Balance Outstanding Dec. 31, 1984	90,286.50
PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 45 \$ 835 • 25 Public Enterprises 992 • 409 • 96 Balance January 1, 1984	84,340.08
Sewers and Sewage Processing Recreation—Culture Collected in 1984	84,286.74
Garbage and Trash Disposal 47, 003.65 Public Works Cancelled, Abated or Adjusted 1984	31,11001,1
Public Buildings and Grounds 22,916.61 Buildings and Grounds 4,977.84 Transfers to Tax Title Liens or Foreclosed	
Other Public Works 18:000.00 Library and Education Balance December 31, 1984	53.34
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 50.00 All Other Balance January 1, 1984	4,882.11
Welfare-Public Assistance 500.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes	4,002.11
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984	
Animal, Insect, & Rodent Control 354 • 83 School 499 • 482 Cancelled, Abated or Adjusted (1984)	
Other Welfare Services Self-liquidating 3,952,000 Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 65,405 Balance December 31, 1984	4,882.11
Beaches and Boardwalks 3,346.07 Total 4,516,887 65,405 PROPERTY ACQUIRED BY DEED OR	4,662.11
Parks, Playgrounds, Shade Trees	
Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1984	14,470.00
Other Recreational Services 800.00 School 499, 482.03 Transfers From Taxes or Liens	14,470.00
EDUCATION (excluding schools) Self-Liquidating 2,9.02,000.00 Sale for Cash (1984)	
Libraries Other Cancelled, Abated or Adjusted (1984)	2 270 00
Other Educational Services Total 3,401,482.03 Balance December 31, 1984	2,270.00
	12,200.00
The state of the s	<i>i</i> 4
14 400 FM DELL DECEMBER VALUE	771 004 10
Cush Dec. 31, 1904	751,826.10
	90,339.84
The same and the s	4,882.11
	12,200.00
and general and an arranged	24,600.00
DEDI SERVICE	
Principal Payments 25,175.00 4b Industrial Other Receivables	30,186.25
Interest Payments 4c Apartments Total	914,034.30
Total 983 . 31,729,150.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 24,000.00 Land Area .60 Sq. Miles Cash Liabilities	678,712.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,109,143.58 Net Valuation Taxable-Municipal 31,859,231 Reserves for Receivables	137,608.20
RESERVE FOR UNCOLLECTED TAXES 91,344-69 Net Valuation Taxable-County 50,906,349 Surplus Dec. 31, 1984	97,713.48
EXPENDITURES TOTAL 1,707,558.78 State Equalized Valuation 53,501,233 Total	914,034.30
State Equalization Ratio 59 • 45	

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Moody Rating

Population 1980 8,684 Population 1984 9,114 S & P Rating

BAA1

General Tax Rate Per \$100.

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4.09 State Equalized Tax Rate

3.17

PINE HILL 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

PER CENT: 424.22 **Gross Debt** 149.62 Net Debt

3.59 1.27 93.86

17.58 Tax Levy Collected 406 • 17 Tax Levy Cancelled, Abated

Municipal Expenditures	221.84	or Adjusted	
monicipal Expellationes		or Adjusted	

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EXPENDITURES		REVENUES-REALIZE	:D		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZE	טי		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	21,750.00				Local District School Taxes . 77	887,428.00
Municipal Clerk		1984 Property Taxes Colle	cted	3,473,998.30	Regional & Consolidated School Tax •70	807,121.67
Financial Administration	24,710.00			215,823.51	School Taxes in Municipal Budget	•
Assessment of Taxes	20,100.00			208,957.63	County Taxes 1.11	1,290,312.00
Collection of Taxes	29,650.00	Business Personalty Replace	ement Taxes	9,757.36	County Library Taxes •03	29,503.00
Planning, Housing & Development	12,300.00		omen rands	469,277.00	Local Municipal Purpose Taxes •56	648,500.00
Human Resources		Other Miscellaneous Tax R	evenues		Veteran & Senior Citizen Taxes	77,000.00
Elections	4,795.00		07011003	114,829.03	Total Taxes for Rate Computation 3.17	3,739,864.67
General Administration (other)	225,017.00			22., 32.003	Special District Taxes	3,137,001.01
JUDICIARY		State and Local Fiscal Assi	stance Act Hilliand	34,076.00	Bank Corp. Taxes	1,941.46
Municipal Courts	42,850.00	Sale of Acquired Property	sidilce Aci Offitzed	31,013000	Added and Omitted Taxes	37,072.47
PUBLIC SAFETY	, 0,000	Other Miscellaneous Reven		166,511.49	Total Taxes Levied - ABSTRACT	3,701,878.60
Fire Protection	67,500.00	Other Miscellaneous Reven	ues Total	4,693,230.32	Total Taxes Billed	3,701,267.32
Police Protection	545,433.76	no v		355,773.10		
	50.00		TOTAL	•	1984 TAXES COLLECTED	3,473,998.30
Civil Defense & Disaster Control		REVENUES Reserve For Uncollected To		5,049,003.42	1984 Taxes Cancelled, Abated or Adjusted	75 000 00
Environmental Inspection & Control	19,023.13			285,262.50	Transfer to Tax Title Liens or Foreclosed	75,000.00
Other Public Safety		CAPITAL OUTLAY	TOTAL	30,064.70	Balance Outstanding Dec. 31, 1984	152,269.02
PUBLIC WORKS	1/2 700 00				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	162,300.00				Balance January 1, 1984	153,988.51
Sewers and Sewage Processing	• >0 • 00 00	Recreation—Culture			Collected in 1984	125,124.18
Garbage and Trash Disposal	108,300.00			22,294.70	Cancelled, Abated or Adjusted 1984	2,149.99
Public Buildings and Grounds	28,665.00			7,770.00	Transfers to Tax Title Liens or Foreclosed	25,248.10
Other Public Works	26,800.00	,			Balance December 31, 1984	1,466.24
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,772.25				Balance January 1, 1984	161,967.72
Welfare-Public Assistance	5,523.00	CAPITAL DEBT	AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	106,336.85
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1984	83,833.45
Animal, Insect, & Rodent Control	2,255.00	School	2,502,757		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,363,606	1,363,606	Balance December 31, 1984	184,471.12
Beaches and Boardwalks		Total	3,866,364	1,363,606	PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees	11,000.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDII	NG		Balance January 1, 1984	101,050.00
Other Recreational Services	4,500.00	School		2,432,007.60	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		_••	Sale for Cash (1984)	
Libraries		Other		1,359,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		5 ,	Total	3,791,007.60	Balance December 31, 1984	101,050.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION B		3,172,001000	CURRENT FINANCES DECEMBER 31, 1984	1017030.00
Pensions & F. I. C. A.	113.494.00	FOR NET DEBT COMPUTA		107,567,142	ASSETS	
Employee Fringe Benefits	53,000.00			10193019142	Cash Dec. 31, 1984	1,007,683.38
Other Statutory Expenditures	15,595.00			ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	10,000	1 Vacant Land 53		5,054,750.00	Tax Title Liens	153,735.26
MUNICIPAL FUNCTIONS TOTAL	1,547,383.76			70,273,250.00	Foreclosed Property	184,471.12
	10,000.00		7 .25	214,500.00	Emergencies & Other Deferred Charges	101,050.00
The state of the s	10,000.00	4a Commercial 3			State and Federal Aid Receivable	6,398.75
DEBT SERVICE	50,000.00		4 .53	3,293,400.00 474,200.00	Other Receivables	E2 E0/ 0/
Principal Payments			6 10.58			53,584.04
Interest Payments	110,234.50			9,382,000.00	Total	1,506,922.55
	20 0/7 7/	Total 295		88,692,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	28,967.74		97 Sq. Miles	00 (00 (3)	Cash Liabilities	468,480.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,014,364.67	Title Tarbanian Tanasia		89,698,631	Reserves for Receivables	492,840.42
RESERVE FOR UNCOLLECTED TAXES	285,262.50		unty	109,037,395	Surplus Dec. 31, 1984	545,601.15
EXPENDITURES TOTAL	5,036,213.17	State Equalized Valuation		115,433,186	Total	1,506,922.55
		State Equalization Ratio		77.51		2,,000,,220,,

1984/3000

0429	
Population 1980	23
Population 1984	27
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

3.83

PINE VALLEY BOROUGH - CAMDEN CO. Form of Government:

Gross Debt Net Debt Debt Service Total Tax Levy

PER CAPITA:

PER CENT: Gross Debt Net Debt

Tax Levy Collected 100.00 2,761.93 Tax Levy Cancelled, Abated

State Equalized Tax Rate 4.74

Number of Members on Governing Body - 3

Commission (1911)

Moody Rating St	4.74	Number of Members on Gove		Municipal Expenditures 2,723.44 or Adj	usted
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	74,616.43	Regional & Consolidated School Tax	
Financial Administration	600.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,600.00	Delinquent Tax & Lien Collections		County Taxes 1.21	19,073.0
Collection of Taxes	765.00	Business Personalty Replacement Taxes	949.04	County Library Taxes • 03	436.0
Planning, Housing & Development		Taxes from Public Utilities	3,167.00	Local Municipal Purpose Taxes 3.50	55,063.0
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	1,475.00		168.54	Total Taxes for Rate Computation 4.74	74,572.0
General Administration (other)	4,615.00	Federal Aid Revenues		Special District Taxes	
UDICIARY		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts	550.00			Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	2,387.28	Total Taxes Levied - ABSTRACT	74,572.0
Fire Protection	300.00	Total	81,288.29	Total Taxes Billed	74,616.4
Police Protection	44,126.00		6,800.00	1984 TAXES COLLECTED	74,616.4
Civil Defense & Disaster Control	11,725000	REVENUES TOTAL	88,088.29	1984 Taxes Cancelled, Abated or Adjusted	,
	2,620.00	NE VETTOES	55,555	Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	2,020.00			Balance Outstanding Dec. 31, 1984	
Other Public Safety		CAPITAL OUTLAY TOTAL		PRIOR YEARS TAXES OUTSTANDING	
UBLIC WORKS		B. Elia Fatananiana		Balance January 1, 1984	
Streets and Drainage		Public Enterprises		Collected in 1984	
Sewers and Sewage Processing	3 400 00	Recreation—Culture		Cancelled, Abated or Adjusted 1984	
Garbage and Trash Disposal	3,600.00			Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	766.00			Balance December 31, 1984	
Other Public Works		Library and Education		i i	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	
Welfare-Public Assistance	1	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services		School		Transfers From Taxes or Liens	
DUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	1	Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total		Balance December 31, 1984	
TATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	5,114.00	FOR NET DEBT COMPUTATION	1,505,650	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	17,710.3
Other Statutory Expenditures	402.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Program		1 Vacant Land 3 38.49	718,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL		2 Residential 20 42.13	786,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO	· •	3 Farm	130,00000	Emergencies & Other Deferred Charges	8.000.0
CALLIA MILIO LA LA LA LA LA LA LA LA LA LA LA LA LA		4a Commercial 10 19.38	361,900.00	State and Federal Aid Receivable	5,5555
DEBT SERVICE		4b Industrial	302,700.00	Other Receivables	
Principal Payments		4c Apartments		Total	25,710.3
Interest Payments		Total 33	1,867,200.00		27712043
			1,007,200.00	Cash Liabilities	14,925.7
DEFERRED CHARGES	10 500 00		1 044 177		1417630
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	19,509.00		1,946,177	Reserves for Receivables	10 70/
RESERVE FOR UNCOLLECTED TAXES	00 0/0 00	Net Valuation Taxable-County	1,611,672	Surplus Dec. 31, 1984	10,784.5
EXPENDITURES TOTAL	ı 93,042.00		1,587,704	Total	25,710.3
		State Equalization Ratio	123.76		

1984/3000

NEW JERSEY STATE LIBRARY

Population 1980 42,223 Population 1984 43,291

S & P Rating AA—
Moody Rating AA

General Tax Rate Per \$100.

 ∇

4.17 State Equalized Tax Rate

2.37

PISCATAWAY TWP. – MIDDLESEX COUNTY Form of Government: Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 688.30 Gross Debt 2.23 Gross Debt Net Debt 328.08 Net Debt 1.06 33.68 Tax Levy Collected 97.92 Debt Service Tax Levy Cancelled, Abated 809.60 Total Tax Levy Municipal Expenditures 277.88 or Adjusted

EXPENDITURES		REVENUES-REAL	IZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	2. 22. 22				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	31,920.00				Local District School Taxes 1.48	21,019,821.00
Municipal Clerk	61,595.00			34,316,885.90	Regional & Consolidated School Tax	
Financial Administration	127,010.00	1984 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	125,430.00	•		818,914.15	County Taxes •61	8,653,018.0
Collection of Taxes	77,290.00			829,027.20	County Library Taxes	
Planning, Housing & Development	125,110.00	Taxes from Public Utilit		3,173,912.00	Local Municipal Purpose Taxes •28	3,955,662.68
Human Resources	25,680.00		x Revenues		Veteran & Senior Citizen Taxes	253,000.00
Elections	14,400.00	State Aid Revenues		546,182.12	Total Taxes for Rate Computation 2.37	33,881,501.74
General Administration (other)	558,630.00	Federal Aid Revenues			Special District Taxes	779,107.00
JUDICIARY		State and Local Fiscal		346,767.57	Bank Corp. Taxes	30,512.70
Municipal Courts	132,880.00	Sale of Acquired Prope	rty	143,029.86	Added and Omitted Taxes	610,383.9
PUBLIC SAFETY		Other Miscellaneous Re	venues	2,090,261.29	Total Taxes Levied - ABSTRACT	35,048,505.30
Fire Protection	660.00		Total	42,264,980.09	Total Taxes Billed	35,047,497.5
Police Protection	3,081,111.57	Prior Years Surplus App	propriated	767,813.78	1984 TAXES COLLECTED	34,316,885.90
Civil Defense & Disaster Control	2,800.00	REVENUES	TOTAL	43,032,793.87	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	219,225.00	Reserve For Uncollected	Taxes	844,271.89	Transfer to Tax Title Liens or Foreclosed	41,322.2
Other Public Safety		CAPITAL OUTLA	Y TOTAL	1,668,057.94	Balance Outstanding Dec. 31, 1984	689,289.4
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,082,060.00	Public Enterprises		159,192.08	Balance January 1, 1984	637,211.7
Sewers and Sewage Processing	16,000.00	Recreation—Culture		181,355.67	Collected in 1984	618,645.3
Garbage and Trash Disposal	242,530.00	Public Works		891,970.45	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	396,000.00	Buildings and Grounds		395,829.44	Transfers to Tax Title Liens or Foreclosed	6,122.6
Other Public Works	498,655.00	Library and Education		39,710.30	Balance December 31, 1984	12,443.7
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	277,621.00	All Other			Balance January 1, 1984	280,320.29
Welfare-Public Assistance	40,640.00	CAPITAL DE	BT AUTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	48,251.54
Hospitals, Clinics, First Aid	700.00	ISSUED AND UNISSUE	D GROSS DEBT	NET DEBT	Redeemed in 1984	200,268.81
Animal, Insect, & Rodent Control		School	9,503,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1,000.00	Self-liquidating	6,090,900		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	14,203,097	14,203,097	Balance December 31, 1984	128,303.0
Beaches and Boardwalks		Total	29,796,997	14,203,097	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	286,125.00				FORECLOSURE	
Land Reclamation & Conservation	30,910.00	ISSUED AND OUTSTAN	IDING		Balance January 1, 1984	3,837,850.0
Other Recreational Services	341,550.00	School		9,503,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		6,090,900.00	Sale for Cash (1984)	
Libraries	569,980.00			10,905,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	53,580.00		Total	26,498,900.00	Balance December 31, 1984	3,837,850.0
STATUTORY EXPENDITURES	•	EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	•
Pensions & F. I. C. A.	825,113.34			1,338,953,323	ASSETS	
Employee Fringe Benefits	481.200.00				Cash Dec. 31, 1984	1,570,206.2
Other Statutory Expenditures		Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	701,733.2
CETA And Other Public Employment Programs			3.62	28,420,100.00	Tax Title Liens	128,303.0
MUNICIPAL FUNCTIONS TOTAL	9,727,405.91		387 46.69	366,077,400.00	Foreclosed Property	3,837,850.0
CAPITAL IMPROVEMENTS *MFMO*	106,000.00	3 Farm	64 .43	3,347,800.00	Emergencies & Other Deferred Charges	34,100.0
DEBT SERVICE			180 3.80	29,768,300.00	State and Federal Aid Receivable	2,72000
Principal Payments	403,000.00		151 39.84	312,337,900.00	Other Receivables	76,782.2
Interest Payments	1,055,194.52	l .	20 5.63	44,104,300.00	Total	6,348,974.6
interest rayments	1,022,11,1022	Total 1.03		784,055,800.00	LIABILITIES, RESERVES, AND SURPLUS	0,310,71400
DEFERRED CHARGES			3 • 70 Sq. Miles	, ,	Cash Liabilities	678,978.3
	30,451,946.06			807,349,862	Reserves for Receivables	4,744,668.4
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES	844,271.89			1,429,456,883	Surplus Dec. 31, 1984	925, 327. 8
EXPENDITURES TOTAL	42,481,818.38		,	1,404,658,983	Total	6,348,974.69
LAI LIADITURES IOTAL	12, 102,020,00	State Equalization Ratio		56.76	loidi	0,5 10,717.0

Moody Rating

Population 1980 9
Population 1984 9
S & P Rating

9,744 9,551

General Tax Rate Per \$100.

2 • 87 State Equalized Tax Rate

2.67

PITMAN BOROUGH - GLOUCESTER COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 217.89 Gross Debt 1.24 Gross Debt 66.18 .38 Net Debt Net Debt 15.37 95.27 Debt Service Tax Levy Collected 504.22 Tax Levy Cancelled, Abated Total Tax Levy 232.40 or Adjusted .08 Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.36	2 202 400 00
,		1004 B	4,573,751.43	Regional & Consolidated School Tax	2,393,488.88
Municipal Clerk	19.531.00	1984 Property Taxes Collected	4,515,151,45	•	
Financial Administration	18,531.00 10,962.00		202 949 40	School Taxes in Municipal Budget	1 140 040 47
Assessment of Taxes		Delinquent Tax & Lien Collections	202,868.60	County Taxes .65	1,149,869.47
Collection of Taxes	18,631.00	Business Personalty Replacement Taxes	120,456.56	County Library Taxes • 02	29,420.91
Planning, Housing & Development	12,114.00		365,543.00	Local Municipal Purpose Taxes •65	1,143,000.00
Human Resources	0.243.00	Other Miscellaneous Tax Revenues	****	Veteran & Senior Citizen Taxes	101,800.00
Elections	8,241.00	State Aid Revenues	148,253.46	Total Taxes for Rate Computation 2.68	4,817,579.26
General Administration (other)	206,003.00			Special District Taxes	66,004.07
JUDICIARY	20 500 00	State and Local Fiscal Assistance Act Utilized	67,193.61	Bank Corp. Taxes	15,373.02
Municipal Courts	20,599.00	Sale of Acquired Property		Added and Omitted Taxes	18,691.63
PUBLIC SAFETY	45 000 30	Other Miscellaneous Revenues	356,983.29	Total Taxes Levied - ABSTRACT	4,815,847.98
Fire Protection	45,282.00	Total	5,835,049.95	Total Taxes Billed	4,801,021.84
Police Protection	499,008.00	Prior Years Surplus Appropriated	293,960.74	1984 TAXES COLLECTED	4,573,751.43
Civil Defense & Disaster Control	199.00	REVENUES TOTAL	6,129,010.69	1984 Taxes Cancelled, Abated or Adjusted	3,764.19
Environmental Inspection & Control	42,150.00	Reserve For Uncollected Taxes	285,940.00	Transfer to Tax Title Liens or Foreclosed	16,444.85
Other Public Safety		CAPITAL OUTLAY TOTAL	246,949.47	Balance Outstanding Dec. 31, 1984	207,061.37
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	220,929.43	Public Enterprises	102,341.95	Balance January 1, 1984	181,041.90
Sewers and Sewage Processing		Recreation—Culture	10,580.95	Collected in 1984	158,683.26
Garbage and Trash Disposal	183,009.00	Public Works	60,612.92	Cancelled, Abated or Adjusted 1984	3.35
Public Buildings and Grounds	70,845.00	Buildings and Grounds	72,595.20	Transfers to Tax Title Liens or Foreclosed	8,015.13
Other Public Works		Library and Education	818.45	Balance December 31, 1984	14,340.16
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,590.00	All Other		Balance January 1, 1984	46,036.17
Welfare-Public Assistance	12,290.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	27,062.73
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	44,185.34
Animal, Insect, & Rodent Control	5,483.00	School 1,249,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 200,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 632,038	632,038	Balance December 31, 1984	28,913.56
Beaches and Boardwalks		Total 2,081,038	632,038	PROPERTY ACQUIRED BY DEED OR	20,12075
Parks, Playgrounds, Shade Trees	47,392.00			FORECLOSURE	
Land Reclamation & Conservation	13,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	66,415.00
Other Recreational Services	18,723.00		1,249,000.00	Transfers From Taxes or Liens	037123000
EDUCATION (excluding schools)		Self-Liquidating	200,000.00	Sale for Cash (1984)	51,600.00
Libraries	72,039.00		632,038.00	Cancelled, Abated or Adjusted (1984)	31,000.00
Other Educational Services	12,03,000	Total	2,081,038.00	Balance December 31, 1984	14,815.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,002,033.00	CURRENT FINANCES DECEMBER 31, 1984	14,313.00
Pensions & F. I. C. A.	145,916.00		167,311,861	ASSETS	
Employee Fringe Benefits	66,274.00		101,311,601	Cash Dec. 31, 1984	1,223,753.96
. , -	5,000.00		ASSESSED VALUATION	Taxes Receivable	
Other Statutory Expenditures	3,000.00	1 Vacant Land 118 1.15	1,866,400.00	Tax Title Liens	221,401.53
CETA And Other Public Employment Programs	1,744,210.43	2 Residential 2.766 81.82			28,913.56
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*			133,330,900.00	Foreclosed Property	14,815.00
Critical International Control	280,000.00		126,100.00	Emergencies & Other Deferred Charges	36,599.67
DEBT SERVICE	99 000 00	131.	13,511,300.00	State and Federal Aid Receivable	22 212 75
Principal Payments	88,000.00		10,769,500.00	Other Receivables	33,212.79
Interest Payments	58,825.00		3,355,700.00	Total	1,558,696.51
	10 (25 50	Total 3050	162,959,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	42,635.53	Land Area 2.26 Sq. Miles		Cash Liabilities	342,569.25
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,638,783.33	Net Valuation Taxable-Municipal	164,331,921	Reserves for Receivables	298,342.88
RESERVE FOR UNCOLLECTED TAXES	285,940.00	Net Valuation Taxable-County	172,355,021	Surplus Dec. 31, 1984	917,784.38
EXPENDITURES TOTAL	5,858,394.29		176,391,071	Total	1,558,696.51
		State Equalization Ratio	93.11		

Population 1980 6,954 Population 1984 7,747 S & P Rating

General Tax Rate Per \$100.

▽

2.98 State Equalized Tax Rate

2.10

PITTSGROVE TOWNSHIP - SALEM COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 5

Net Debt Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

PER CENT: 361.30 Gross Debt

2.50

Net Debt 35

	Tax Levy Collected	88.89
352.51	Tax Levy Cancelled, Ab	ated
156.51	or Adjusted	.04

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE VENOES REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.32	1,587,310.50
Municipal Clerk		1984 Property Taxes Collected	2,432,866.05	Regional & Consolidated School Tax	
Financial Administration	30,750.00			School Taxes in Municipal Budget	
Assessment of Taxes	34,000.00		303,819.98	County Taxes . 78	939,172.56
Collection of Taxes	39,100.00		49,139.40	County Library Taxes	
Planning, Housing & Development	19,082.65	Taxes from Public Utilities	408,636.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	78,550.00
Elections	2,225.00		37,534.44	Total Taxes for Rate Computation 2.10	2,605,033.06
General Administration (other)	159,325.00	Federal Aid Revenues		Special District Taxes	178,210.31
JUDICIARY		State and Local Fiscal Assistance Act Utilized	53,064.94	Bank Corp. Taxes	552.51
Municipal Courts	40,513.00	Sale of Acquired Property		Added and Omitted Taxes	25,643.20
PUBLIC SAFETY		Other Miscellaneous Revenues	368,071.48	Total Taxes Levied - ABSTRACT	2,730,889.08
Fire Protection	1,312.50	Total	3,653,132.29	Total Taxes Billed	2,736,889.15
Police Protection	5,100.00		321,101.05	1984 TAXES COLLECTED	2,432,866.05
Civil Defense & Disaster Control	5,000.00	REVENUES TOTAL	3,974,233.34	1984 Taxes Cancelled, Abated or Adjusted	1,104.53
Environmental Inspection & Control	15,875.00	Reserve For Uncollected Taxes	370,500.00	Transfer to Tax Title Liens or Foreclosed	4,692.01
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	298,226.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	150,414.94	Public Enterprises		Balance January 1, 1984	308,618.52
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	301,836.55
Garbage and Trash Disposal	85,000.00	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	25,500.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	2,244.60
Other Public Works	63,000.00	Library and Education		Balance December 31, 1984	4,537.37
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Services Except Environmental	1,061.75	All Other		Balance January 1, 1984	17,829.22
Welfare-Public Assistance	1,123.50	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	8,442.01
Hospitals, Clinics, First Aid	4,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,983.43
Animal, Insect, & Rodent Control	33,561.75	School 2,799,000		Cancelled, Abated or Adjusted (1984)	2,,,,,,,
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	24,287.80
Beaches and Boardwalks		Total 2,799,000		PROPERTY ACQUIRED BY DEED OR	2.,25,000
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	225.00
Other Recreational Services	25,500.00	School	2,799,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,799,000.00	Balance December 31, 1984	225.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	48,500.00	FOR NET DEBT COMPUTATION	111,903,550	ASSETS	
Employee Fringe Benefits	40,000.00			Cash Dec. 31, 1984	2,251,109.17
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	302,763.93
CETA And Other Public Employment Programs		1 Vacant Land 1181 8.99	7,519,200.00	Tax Title Liens	24,287.80
MUNICIPAL FUNCTIONS TOTAL	834,445.09	2 Residential 1661 69.30	57,977,900.00	Foreclosed Property	225.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 853 12.07	10,092,900.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 98 9.65	8,072,200.00	State and Federal Aid Receivable	4,094.45
Principal Payments		4b Industrial		Other Receivables	10,796.86
Interest Payments		4c Apartments		Total	2,593,277.21
		Total 3798	93,662,200.00		,
DEFERRED CHARGES	7,500.00	Land Area 46.50 Sq. Miles		Cash Liabilities	1,059,017.02
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,704,693.37	Net Valuation Taxable-Municipal	85,001,197	Reserves for Receivables	338,073.59
RESERVE FOR UNCOLLECTED TAXES	370,500.00	Net Valuation Taxable-County	116,161,073	Surplus Dec. 31, 1984	1,196,186.60
EXPENDITURES TOTAL	3,917,138.46		119,924,681	Total	2,593,277.21
		State Equalization Ratio	70.55	1919.	
1094/2000	7	——————————————————————————————————————			

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S & P Rating

Moody Rating

Population 1980 45,555 Population 1984

46,221

AAA

General Tax Rate Per \$100. 5.71

3.40

State Equalized Tax Rate

PLAINFIELD CITY - UNION COUNTY Form of Government: Special Charter (P.L 1968 c. 159)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 394.15 3.02 **Gross Debt** Gross Debt Net Debt 225.11 1.73 Net Debt 43.20 92.63 Debt Service Tax Levy Collected 492.91 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 482.34 or Adjusted •32

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERSES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	128,309.00			Local District School Taxes 1.33	8,900,184.50
Municipal Clerk	112,953.00	1984 Property Taxes Collected	21,051,196.75	Regional & Consolidated School Tax	
Financial Administration	194,931.00	1984 Payments in Lieu of Taxes	233,286.14	School Taxes in Municipal Budget • 04	266,035.50
Assessment of Taxes	60,145.00	Delinquent Tax & Lien Collections	1,363,558.29	County Taxes •50	3,360,134.09
Collection of Taxes	67,497.00	Business Personalty Replacement Taxes	871,397.99	County Library Taxes	
Planning, Housing & Development	119,019.00	Taxes from Public Utilities	2,410,253.00	Local Municipal Purpose Taxes 1.52	10,175,806.36
Human Resources	1,405,277.58	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	222,750.00
Elections		State Aid Revenues	4,357,171.32	Total Taxes for Rate Computation 3.39	22,924,910.45
General Administration (other)	3,488,101.97	Federal Aid Revenues	16,725.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	686,711.35	Bank Corp. Taxes	55,955.50
Municipal Courts	243,888.00	Sale of Acquired Property		Added and Omitted Taxes	24,601.42
PUBLIC SAFETY		Other Miscellaneous Revenues	1,733,302.43	Total Taxes Levied - ABSTRACT	22,782,717.37
Fire Protection	3,113,144.00	Total	32,723,602.27	Total Taxes Billed	22,726,761.87
Police Protection	3,342,447.00	Prior Years Surplus Appropriated	1,000,000.00	1984 TAXES COLLECTED	21,051,196.75
Civil Defense & Disaster Control	1,725.00	REVENUES TOTAL	33,723,602.27	1984 Taxes Cancelled, Abated or Adjusted	72,043.01
Environmental Inspection & Control	184,435.00	Reserve For Uncollected Taxes	1,704,765.02	Transfer to Tax Title Liens or Foreclosed	421,503.41
Other Public Safety		CAPITAL OUTLAY TOTAL	2,210,213.61	Balance Outstanding Dec. 31, 1984	1,182,018.70
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	2,22,0200.0
Streets and Drainage	626,668.00	Public Enterprises	356.26	Balance January 1, 1984	1,242,632.67
Sewers and Sewage Processing		Recreation—Culture	-	Collected in 1984	1,062,838.22
Garbage and Trash Disposal		Public Works	968,605.60	Cancelled, Abated or Adjusted 1984	13,012.36
Public Buildings and Grounds		Buildings and Grounds	415,124.84	Transfers to Tax Title Liens or Foreclosed	142,166.73
Other Public Works	1,417,232.00		826,126.91	Balance December 31, 1984	24,615.36
HEALTH and WELFARE		Conservation	020,1200,1	TAX TITLE LIENS OUTSTANDING	24,023.30
Health Services Except Environmental	863,540.61	All Other		Balance January 1, 1984	741,799.94
Welfare-Public Assistance	213,333.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31 1984	Transfer From Taxes	588,353.28
Hospitals, Clinics, First Aid	50.000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	300,720.07
Animal, Insect, & Rodent Control	23,059.00	School 7,604,000	112. 5251	Cancelled, Abated or Adjusted (1984)	2,904.11
Other Welfare Services	,	Self-liquidatina 209,000		Transfers to Foreclosed Property	43,579.02
RECREATION and CONSERVATION		Other 10,404,889	10,404,889	Balance December 31, 1984	982,950.02
Beaches and Boardwalks		Total 18,217,889	10,404,889	PROPERTY ACQUIRED BY DEED OR	702 7 7 30 6 0 2
Parks, Playgrounds, Shade Trees		10101	20,101,307	FORECLOSURE	
Land Reclamation & Conservation	16,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,503,600,00
Other Recreational Services	353,811.34	School	7,556,000.00	Transfers From Taxes or Liens	43,579.02
EDUCATION (excluding schools)	333,0223,	Self-Liquidating	209,000.00	Sale for Cash (1984)	431317.02
Libraries	495,968.00	Other	7,844,100.00	Cancelled, Abated or Adjusted (1984)	48,479.02
Other Educational Services	5,000.00	Total	15,609,100.00	Balance December 31, 1984	1,498,700.00
STATUTORY EXPENDITURES	3,000.00	EQUALIZED VALUATION BASIS	13,803,100.00	CURRENT FINANCES DECEMBER 31, 1984	1,490,100.00
Pensions & F. I. C. A.	1,797,000.00		602 341 044	ASSETS	
Employee Fringe Benefits	1,171,000.00	REAL PROPERTY VALUATIONS	602,361,966	ASSETS Cash Dec. 31, 1984	2 570 240 00
Other Statutory Expenditures	55,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	3,579,369.92
CETA And Other Public Employment Programs	153,597.00	1 Vacant Land 446 .89	3,408,425.00	Tax Title Liens	1,206,634.06
MUNICIPAL FUNCTIONS TOTAL	18,532,681.50	110	280,739,800.00	Foreclosed Property	982,950.02
CAPITAL IMPROVEMENTS *MEMO*	105,000.00		4,300.00	Emergencies & Other Deferred Charges	1,498,700.00
	103,000.00	4a Commercial 753 14.81		State and Federal Aid Receivable	1 177 770 00
DEBT_SERVICE	945,825.00	4b Industrial 79 3.59	56,895,900.00	Other Receivables	1,177,779.96
Principal Payments	1,050,832.89	, , , , , ,	13,778,600.00		164,048.72
Interest Payments TYPE I SCHL DEBT *MEMO	840,469.50		29,225,100.00	Total	8,609,482.68
			384,052,125.00		0 050 700 5
DEFERRED CHARGES	60,000.00	Land Area 6 • 00 Sq. Miles	207 (7) 600	Cash Liabilities	3,258,789.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,526,354.09	THE TOTOGLOST TOXABLE MOTIVE POL	397,674,906	Reserves for Receivables	3,849,881.80
RESERVE FOR UNCOLLECTED TAXES	1,704,765.02	Net Valuation Taxable-County	634,185,981	Surplus Dec. 31, 1984	1,500,811.52
EXPENDITURES TOTAL	34,820,458.50		659,171,286	Total	8,609,482.68
	7	State Equalization Ratio	59.52		

5,605 Population 1980 Population 1984 8,784

S & P Rating AA Moody Rating

General Tax Rate Per \$100.

1.54 State Equalized Tax Rate 1.61

PLAINSBORO TOWNSHIP - MIDDLESEX CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT: 839.91 Gross Debt

2.17 1.16 446.34 Net Debt 99.31 Tax Levy Collected

62.09 866.29 Tax Levy Cancelled, Abated .15 351.37 Municipal Expenditures or Adjusted

						•
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZEO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1 984 Property Taxes	Collected	7,575,139.81	Regional & Consolidated School Tax •81	3,716,437.85
Financial Administration	21,950.00		u of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	39,510.52	Delinquent Tax & Lier	n Collections	50,523.68	County Taxes •60	2,746,196.58
Collection of Taxes	18,345.00	Business Personalty Re	eplacement Taxes	74,379.48	County Library Taxes	
Planning, Housing & Development	56,930.00		lities	502,965.00	Local Municipal Purpose Taxes •19	872,312.00
Human Resources	250.00	Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	10,400.00
Elections	2,500.00	State Aid Revenues		13,516.54	Total Taxes for Rate Computation 1.60	7,345,346.43
General Administration (other)	463,625.00	Federal Aid Revenues		4,835.70	Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilize	22,143.00	Bank Corp. Taxes	7,834.21
Municipal Courts	44,720.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	266,674.35
PUBLIC SAFETY		Other Miscellaneous R	Revenues	966,267.77	Total Taxes Levied - ABSTRACT	7,609,454.99
Fire Protection	96,770.64		Tota	9,209,770.98	Total Taxes Billed	7,628,151.34
Police Protection	706,328.00	Prior Years Surplus A	ppropriated	750,000.00	1984 TAXES COLLECTED	7,575,139.81
Civil Defense & Disaster Control	57,450.00		TOTA	9,959,770.98	1984 Taxes Cancelled, Abated or Adjusted	11,793.32
Environmental Inspection & Control	259,834.50	Reserve For Uncollecte	ed Taxes	109,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTA	678,099.79	Balance Outstanding Dec. 31, 1984	41,218.21
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	192,555.00	Public Enterprises			Balance January 1, 1984	50,523.68
Sewers and Sewage Processing	40,975.00			14,443.35	Collected in 1984	50,523.68
Garbage and Trash Disposal		Public Works		648,819.65	Cancelled, Abated or Adjusted 1984	• = -
Public Buildings and Grounds	77,425.00	Buildings and Ground	ds	14,836.79	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	8,700.00				Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,750.00	All Other			Balance January 1, 1984	
Welfare-Public Assistance	7,290.00			CEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	7,185.00	School	2,178,25	9	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,199,50	3,920,664	Balance December 31, 1984	
Beaches and Boardwalks		Total	7,377,75	9 3,920,664	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60,550.00				FORECLOSURE	
Land Reclamation & Conservation	5,139.64	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	7,600.00
Other Recreational Services	52,997.50	School		2,178,259.25	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	32,763.60	Other		5,000,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	7,178,259.25	Balance December 31, 1984	7,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	161,100.00	FOR NET DEBT COM	PUTATION	339,430,257	ASSETS	
Employee Fringe Benefits		REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	935,706.58
Other Statutory Expenditures	2,000.00	Code Class # of	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	41,218.21
CETA And Other Public Employment Programs		1 Vacant Land	469 3.28	15,497,700.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	2,419,644.40	2 Residential	979 24.45	115,604,400.00	Foreclosed Property	7,600.00
CAPITAL IMPROVEMENTS *MEMO*	11,450.00	3 Farm	158 1.54	7,269,800.00	Emergencies & Other Deferred Charges	65,927.67
DEBT SERVICE		4a Commercial	53 11.69	55,276,700.00	State and Federal Aid Receivable	
Principal Payments	1,633.00	4b Industrial	30 34.69	164,037,500.00	Other Receivables	43,883.02
Interest Payments	543,788.61		14 24.36	115,171,600.00	Total	1,094,335.48
			1703	472,857,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,341.65		11.80 Sq. Miles		Cash Liabilities	452,418.99
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,462,634.43			478,017,986	Reserves for Receivables	92,701.23
RESERVE FOR UNCOLLECTED TAXES	109,000.00			448,638,303	Surplus Dec. 31, 1984	549,215.26
EXPENDITURES TOTAL	9,549,042.09	Tion randament randam	,	457, 789, 654	Total	1,094,335.48
		State Equalization Ra		104.47		,

1984/3000

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S & P Rating

Moody Rating

Population 1980 13,435 Population 1984 13,902

AAA

General Tax Rate Per \$100. 3 • 5 7

2.93

State Equalized Tax Rate

PLEASANTVILLE CITY - ATLANTIC COUNTY Form of Government: City Charter Act (P.L 1897 c. 30)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 572.29 3.06 Gross Debt Gross Debt 2.23 417.78 Net Debt Net Debt Debt Service 47.45 Tax Levy Collected 92.72 621.35 Tax Levy Cancelled, Abated Total Tax Levy 501.23 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		· · · · · · · · · · · · · · · · · · ·		STATE EQUALIZED TAX RATE	4 041 545 31
Governing Body & Public Boards			7 004 004 05	Local District School Taxes 1.39	4,041,545.31
Municipal Clerk	81,096.21	1984 Property Taxes Collected	7,996,006.35	Regional & Consolidated School Tax	1
Financial Administration	86,848.00	1984 Payments in Lieu of Taxes	205 110 //	School Taxes in Municipal Budget	
Assessment of Taxes	36,465.00	Delinquent Tax & Lien Collections	985,110.66	County Taxes •43	* 1,255,460.00
Collection of Taxes	61,499.44	Business Personalty Replacement Taxes	138,443.08	County Library Taxes •03	82,973.77
Planning, Housing & Development	93,456.69	Taxes from Public Utilities	949,127.90	Local Municipal Purpose Taxes 1 • 07	3,106,316.11
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	195,200.00
Elections	6,366.13		237,601.38	Total Taxes for Rate Computation 2 • 92	8,681,495.19
General Administration (other)	387,611.72	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	143,826.57	Bank Corp. Taxes	11,150.51
Municipal Courts	59,365.00	Sale of Acquired Property		Added and Omitted Taxes	140,526.20
PUBLIC SAFETY		Other Miscellaneous Revenues	1,326,404.94	Total Taxes Levied - ABSTRACT	8,637,971.90
Fire Protection	731,402.84	Total		Total Taxes Billed	8,624,226.01
Police Protection	1,289,104.14		840,000.00	1984 TAXES COLLECTED	7,996,006.35
Civil Defense & Disaster Control	1,600.00	REVENUES TOTAL	42102012000	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	86,154.96	Reserve For Uncollected Taxes	1,280,886.53	Transfer to Tax Title Liens or Foreclosed	661.77
Other Public Safety		CAPITAL OUTLAY TOTAL	781,664.13	Balance Outstanding Dec. 31, 1984	628,219.66
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	839,502.32	Public Enterprises	6,902.55	Balance January 1, 1984	866,692.43
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	81.3,967.84
Garbage and Trash Disposal	104,188.59	Public Works	770,115.33	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	252,000.00	Buildings and Grounds	4,646.25	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	52,724.59
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	516,879.23
Welfare-Public Assistance	22,210.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	11,661.77
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	171,142.82
Animal, Insect, & Rodent Control	21,043.94	School 2,148,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	,	Self-liquidating 2,475,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,333,000		Balance December 31, 1984	357,398.18
Beaches and Boardwalks		Total 7,956,000		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	71,718.37	10101	7,22	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	918,792.00
Other Recreational Services		School	2,148,000.00	Transfers From Taxes or Liens	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Self-Liquidating	2,475,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	12,539.65		3,333,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	12,337.03	Total	7,956,000.00	Balance December 31, 1984	918,792.00
Other Educational Services		EQUALIZED VALUATION BASIS	1,750,000.00	CURRENT FINANCES DECEMBER 31, 1984	715717200
STATUTORY EXPENDITURES	443 730 10	FOR NET DEBT COMPUTATION	260,366,435	ASSETS	
Pensions & F. I. C. A.	265,370.00		200,388,433	Cash Dec. 31. 1984	3,506,483.47
Employee Fringe Benefits	26,880.00		ASSESSED VALUATION	Taxes Receivable	680,944.25
Other Statutory Expenditures	20,300.00	1 Vacant Land 892 7.42	16,783,300.00	Tax Title Liens	357,398.18
CETA And Other Public Employment Programs	4,980,162.18		149,906,050.00	Foreclosed Property	918,792.00
MUNICIPAL FUNCTIONS TOTAL	4,780,182.18	3 Farm	149,900,030.00	Emergencies & Other Deferred Charges	1
CAPITAL IMPROVEMENTS *MEMO*		4a Commercial 334 20.43	44 101 400 00		26,929.12
DEBT SERVICE	270 200 00	33, 200,3	46,191,400.00	Other Receivables	208,933.80
Principal Payments	270,000.00		8,527,100.00	1	1
Interest Payments	389,645.24		4,669,000.00	Total	5,699,480.82
	/7 27/ //	Total 5661	226,076,850.00	•	0/7 000 15
DEFERRED CHARGES	47,376.44	Land Area 5 • 80 Sq. Miles	227 0/0 251	Cash Liabilities	967,990.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,379,979.08	14er Faloanon Taxable Monicipal	237,869,251	Reserves for Receivables	2,369,480.27
RESERVE FOR UNCOLLECTED TAXES	1,280,886.53	Net Valuation Taxable-County	276,146,620	Surplus Dec. 31, 1984	2,362,010.40
EXPENDITURES TOTAL	12,348,049.47	State Equalized Valuation	287,390,936	Total	5,699,480.82
		State Equalization Ratio	82.04		

Population 1980 4,674 Population 1984 4,830

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

2.91 State Equalized Tax Rate

2.03

PLUMSTED TOWNSHIP - OCEAN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: **Gross Debt** Net Debt Debt Service

Municipal Expenditures

Total Tax Levy

50.10 Gross Debt 24.22 354.91

-31 .15 Net Debt 4.45 Tax Levy Collected 93.11 Tax Levy Cancelled, Abated

135.32 or Adjusted

PER CENT:

		,		T			
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX		
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE		
Governing Body & Public Boards					Local District School Taxes 1.46	1,	216,650.00
Municipal Clerk	7 500 00	1984 Property Taxes		1,588,829.03	Regional & Consolidated School Tax		
Financial Administration	7,500.00	,			School Taxes in Municipal Budget	J.	
Assessment of Taxes	16,388.01	Delinquent Tax & Lie		101,521.68		 *	385,494.20
Collection of Taxes	14,550.00	Business Personalty R		20,169.32	County Library Taxes •03		22,483.68
Planning, Housing & Development	2,800.00	Taxes from Public Ut		197,205.00	, ,		56,300.00
Human Resources		Other Miscellaneous	Tax Revenues	1	Veteran & Senior Citizen Taxes	١ .	52,500.00
Elections		State Aid Revenues		31,179.05	Total Taxes for Rate Computation 2.02	1,	733,427.88
General Administration (other)	81,266.00	Federal Aid Revenues	•		Special District Taxes		
JUDICIARY			al Assistance Act Utilized	18,510.12	1		7,774.71
Municipal Courts	21,841.46		, ,		Added and Omitted Taxes		25,498.46
PUBLIC SAFETY		Other Miscellaneous	Revenues	194,338.79	Total Taxes Levied - ABSTRACT		714,201.05
Fire Protection	37,500.00		Total	2,151,752.99	Total Taxes Billed	1,	706,426.34
Police Protection	107,154.34	Prior Years Surplus A	ppropriated	95,000.00	1984 TAXES COLLECTED	1,	,588,829.03
Civil Defense & Disaster Control	800.00	REVENUES	TOTAL	2,246,752.99	1984 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	11,285.62	Reserve For Uncollect	ed Taxes	120,331.59		1	661.77
Other Public Safety		CAPITAL OUT	TLAY TOTAL	4,646.25	Balance Outstanding Dec. 31, 1984		116,939.54
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	108,668.91				Balance January 1, 1984		102,117.77
Sewers and Sewage Processing	1,200.00				Collected in 1984		96,860.70
Garbage and Trash Disposal	6,000.00				Cancelled, Abated or Adjusted 1984		
Public Buildings and Grounds	13,093.07		ds	4,646.25			
Other Public Works	100.00	Library and Education	n		Balance December 31, 1984		5,257.07
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	3,900.00				Balance January 1, 1984		3,999.21
Welfare-Public Assistance	9,793.45	CAPITAL DEBT AUTHORIZED, DECE		EMBER 31,1984	Transfer From Taxes		661.77
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984		4,660.98
Animal, Insect, & Rodent Control	3,000.00	School	125,000		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	117,000	117,000	Balance December 31, 1984		
Beaches and Boardwalks		Total	242,000	117,000	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees					FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984		
Other Recreational Services	34,417.05	School		110,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)		
Libraries	7,000.00			117,000.00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	227,000.00	Balance December 31, 1984		
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	21,741.63	FOR NET DEBT COM	APUTATION	77,033,016	ASSETS		
Employee Fringe Benefits		REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984		905,886.20
Other Statutory Expenditures	1,744.58	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable		122,192.61
CETA And Other Public Employment Programs		1 Vacant Land	630 8.02	4,468,250.00	Tax Title Liens		
MUNICIPAL FUNCTIONS TOTAL	511,744.12	2 Residential	1.248 72.75	40,548,500.00	Foreclosed Property		
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	313 10.94	6,098,450.00			
DEBT SERVICE		4a Commercial	79 6.78	3,778,900.00	State and Federal Aid Receivable		2,693.10
Principal Payments	21,500.00	4b Industrial	2 .73	407,300.00	Other Receivables		2,2,00
Interest Payments		4c Apartments	6 .78	435,150.00	Total	1.	030,771.91
		Total	2328	55,736,550.00			030,1120,2
DEFERRED CHARGES			40 • 70 Sq. Miles		Cash Liabilities		805,073.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,624,627.88		•	57,881,945			122,192.61
RESERVE FOR UNCOLLECTED TAXES	120,331.59			81,988,007			103,506.00
EXPENDITURES TOTAL	2,278,203.59			82,180,648	Total	1	030,771.91
	_ • _ · · · · • - · · · · · ·	State Equalization Re		69.64	· ordi		5557112071

1984/3000

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

21 20	
Population 1980	3,856
Population 1984	3,785
S & P Rating	

General Tax Rate Per \$100. 3 • 15

State Equalized Tax Rate

 ∇

2.21

POHATCONG TOWNSHIP - WARREN CO. Form of Government: Township Committee Number of Members on Governing Body - 3

PER CENT: PER CAPITA: 76.18 .34 Gross Debt Gross Debt Net Debt 61.65 Net Debt .28 37.07 Tax Levy Collected 93.51 Debt Service 527.08 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 308.04 or Adjusted .37

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.15	1,030,280.00
Municipal Clerk	1	1984 Property Taxes	Collected	1,860,522.20	Regional & Consolidated School Tax	1,030,00000
Financial Administration	9,316.74	1984 Payments in Lie		2,000,0220	School Taxes in Municipal Budget	
Assessment of Taxes	19,945.00	Delinquent Tax & Lie		110,379.14	County Taxes •66	* 592,430.41
Collection of Taxes	8,727.19	Business Personalty Re		55,286.16	County Library Taxes • 03	29,407.08
Planning, Housing & Development	15,918.60	Taxes from Public Uti		184,379.00	Local Municipal Purpose Taxes • 36	324,029.42
Human Resources	22,712000	Other Miscellaneous		101,31,300	Veteran & Senior Citizen Taxes	60,400.00
Elections	969.00	State Aid Revenues	TOX REVEITOES	41,358.33	Total Taxes for Rate Computation 2.20	2,036,546.91
General Administration (other)		Federal Aid Revenues		12733333	Special District Taxes	2,030,3100,2
JUDICIARY	327,0100		ıl Assistance Act Utilizec	25,151.39	Bank Corp. Taxes	6,518.72
Municipal Courts	21,961.93				Added and Omitted Taxes	12,342.28
PUBLIC SAFETY	22,702073	Other Miscellaneous	' '	295,217.45	Total Taxes Levied - ABSTRACT	1,995,007.91
Fire Protection	37,274.47	Offier Miscellaneous	Total	0 1	Total Taxes Billed	1,989,601.82
Police Protection	315,152.31	Dulan Varus Sunding A		275,000.00	1984 TAXES COLLECTED	1,860,522.20
Civil Defense & Disaster Control	1,590.00	Prior Years Surplus A REVENUES	Appropriatea TOTA		1984 Taxes Cancelled, Abated or Adjusted	7,364.30
		Reserve For Uncollect		180, 362.65	Transfer to Tax Title Liens or Foreclosed	10,980.90
Environmental Inspection & Control	7,030.00	CAPITAL OUT			Balance Outstanding Dec. 31, 1984	110,734.42
Other Public Safety		CAPITAL OUT	LAT IOIAI	. 33,575.01	PRIOR YEARS TAXES OUTSTANDING	110,734.42
PUBLIC WORKS	200,772.12	Public Enterprises			Balance January 1, 1984	142,265.80
Streets and Drainage	200,712.12	Recreation—Culture			Collected in 1984	109,936.46
Sewers and Sewage Processing		Public Works		33,575.61	Cancelled, Abated or Adjusted 1984	26,678.65
Garbage and Trash Disposal	31,013.07		J.	33,313.81	Transfers to Tax Title Liens or Foreclosed	5,650.69
Public Buildings and Grounds	31,013.07	•			Balance December 31, 1984	3,030.09
Other Public Works		Library and Education			TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE		Conservation All Other			Balance January 1, 1984	31,306.37
Health Services Except Environmental	656.73	CAPITAL DEBT AUTHORIZED, DECE		CEAARER 21 1004		
Welfare-Public Assistance	050.75	ISSUED AND UNISSUED GROSS DEBT		NET DEBT	Transfer From Taxes Redeemed in 1984	18,298.40
Hospitals, Clinics, First Aid			JED GROSS DEBI	NEI DEBI		442.68
Animal, Insect, & Rodent Control		School	55.00		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	40.140.00
RECREATION and CONSERVATION		Other	233,35		Balance December 31, 1984	49,162.09
Beaches and Boardwalks	7 1 20 20	Total	288,35	233,352		
Parks, Playgrounds, Shade Trees	7,100.00				FORECLOSURE	
Land Reclamation & Conservation	1,509.09		ANDING		Balance January 1, 1984	
Other Recreational Services		School		25 222 22	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		25,000.00	Sale for Cash (1984)	
Libraries	27.1	Other		217,714.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	27 .1 6		Total	242,714.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT		1 22 22 22	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	48,404.21	FOR NET DEBT COM		84,796,338		
Employee Fringe Benefits	19,000.00				Cash Dec. 31, 1984	1,012,555.88
Other Statutory Expenditures	1,800.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	110,734.42
CETA And Other Public Employment Programs		1 Vacant Land	180 2.05	1,270,725.00	Tax Title Liens	49,162.09
MUNICIPAL FUNCTIONS TOTAL	832,749.80		1191 73.86	45,820,931.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	8,000.00		237 8.14	5,052,503.00	Emergencies & Other Deferred Charges	988.93
DEBT SERVICE		4a Commercial	70 14.03	8,705,100.00	State and Federal Aid Receivable	86.55
Principal Payments	119,572.00		4 1.62	1,005,800.00	Other Receivables	2,991.79
Interest Payments	20,745.18		3 .29		Total	1,176,519.66
			1685	62,036,059.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	12,501.04		14.08 Sq. Miles		Cash Liabilities	649,444.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,652,117.49			62,765,380	Reserves for Receivables	162,888.30
RESERVE FOR UNCOLLECTED TAXES	180,362.65			87,830,054	Surplus Dec. 31, 1984	364,187.31
EXPENDITURES TOTAL	2,818,048.16	State Equalized Valu	ation	89,166,223	Total	1,176,519.66
		State Equalization Re	atio	70.15		

17,747 Population 1980 Population 1984 18,165

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

2.24 State Equalized Tax Rate

POINT PLEASANT BOROUGH - OCEAN CO. Form of Government: **Borough Council** Number of Members on Governing Body - 6

Gross Debt 550.71 Gross Debt 55.50 Net Debt Net Debt 11.46 Debt Service Tax Levy Collected 618.15 Tax Levy Cancelled, Abated Total Tax Levy 221.90 Municipal Expenditures or Adjusted

PER CENT:

2.03

94.69

.20

.13

PER CAPITA:

2.03

	2.03		
EXPENDITURES			
GENERAL GOVERNMENT		REVENUES-REALIZED	
Governing Body & Public Boards	4,950.00		
Municipal Clerk		1984 Property Taxes Collected	10,608
Financial Administration	32,436.00	1984 Payments in Lieu of Taxes	20,000
Assessment of Taxes	50,206.00	Delinquent Tax & Lien Collections	449
Collection of Taxes	29,524.00	Business Personalty Replacement Taxes	75
Planning, Housing & Development	46,930.00	Taxes from Public Utilities	827
	10,750.00	Other Miscellaneous Tax Revenues	01. 1
Human Resources		State Aid Revenues	170
Elections	249,660.00	Federal Aid Revenues	110
General Administration (other)	249,000.00		131
JUDICIARY	34,034.00	State and Local Fiscal Assistance Act Utilized	1 31
Municipal Courts	34,034.00	Sale of Acquired Property	704
PUBLIC SAFETY	44 050 00	Other Miscellaneous Revenues	
Fire Protection	44,950.00	Total	12,966
Police Protection	1,071,626.01	Prior Years Surplus Appropriated	389
Civil Defense & Disaster Control	2,025.00	REVENUES TOTAL	13,355
Environmental Inspection & Control	86,989.23	Reserve For Uncollected Taxes	657
Other Public Safety		CAPITAL OUTLAY TOTAL	383
PUBLIC WORKS			
Streets and Drainage	421,485.00	Public Enterprises	231
Sewers and Sewage Processing		Recreation—Culture	
Garbage and Trash Disposal	491,300.00	Public Works	151
Public Buildings and Grounds	50,884.00	Buildings and Grounds	
Other Public Works		Library and Education	
HEALTH and WELFARE		Conservation	
Health Services Except Environmental	25,663.00	All Other	
Welfare-Public Assistance	15,494.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET D
Animal, Insect, & Rodent Control	3,582.00	School 1,533,000	
Other Welfare Services	3,752.00	Self-liquidating 7,462,501	
RECREATION and CONSERVATION		Other 1,008,095	1,
	6,775.00	Total 10,003,596	ĩ,
Beaches and Boardwalks	0,115.00	18101	.,
Parks, Playgrounds, Shade Trees	14,780.00	ISSUED AND OUTSTANDING	
Land Reclamation & Conservation	60,332.00	School	1,533
Other Recreational Services	00,332.00	The state of the s	6,611
EDUCATION (excluding schools)		Self-Liquidating	708
Libraries		Other	
Other Educational Services		Total	8,852
STATUTORY EXPENDITURES	202 027 00	EQUALIZED VALUATION BASIS	402
Pensions & F. I. C. A.	293,937.00	FOR NET DEBT COMPUTATION	493,
Employee Fringe Benefits	106,335.00	REAL PROPERTY VALUATIONS	
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED V
CETA And Other Public Employment Programs		1 Vacant Land 737 3.97	19,296
MUNICIPAL FUNCTIONS TOTAL	3,143,897.24		410,224
CAPITAL IMPROVEMENTS *MEMO*	31,630.00		
DEBT SERVICE		4a Commercial 255 9.76	47,404
Principal Payments	208,174.00		
Interest Payments		4c Apartments 18 1.77	8,570
,		Total 7538	485,496
	21,034.91	Land Area 3 • 70 Sq. Miles	
DEFERRED CHARGES			491,
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,460,897.14	Net Valuation Taxable-Municipal	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal Net Valuation Taxable-County	
	9,460,897.14 657,646.47 13,491,649.76	Net Valuation Taxable-County	507, 542,

	Mullicipal Expeliationes 2222 000	Aufosieu
	1984 PROPERTY TAX	
	STATE EQUALIZED TAX RATE	
	Local District School Taxes 1.28	6,936,688.50
10,608,035.80	Regional & Consolidated School Tax	
	School Taxes in Municipal Budget	
449,258.66	County Taxes .44	* 2,385,100.84
75,687.96	County Library Taxes . 03	139,107.80
827,342.00	Local Municipal Purpose Taxes .29	1,564,400.00
	Veteran & Senior Citizen Taxes	309,050.00
170,383.77	Total Taxes for Rate Computation 2.04	11,334,347.14
	Special District Taxes	
131,256.93	Bank Corp. Taxes	25,791.17
	Added and Omitted Taxes	177,633.56
704,103.59	Total Taxes Levied - ABSTRACT	11,228,721.87
12,966,068.71	Total Taxes Billed	11,202,930.70
389,000.00	1984 TAXES COLLECTED	10,608,035.80
13,355,068.71	1984 Taxes Cancelled, Abated or Adjusted	14,666.80
657,646.47	Transfer to Tax Title Liens or Foreclosed	45,868.50
383,212.07	Balance Outstanding Dec. 31, 1984	534,359.60
221 7/2 2/	PRIOR YEARS TAXES OUTSTANDING	450 000 00
231,742.06	Balance January 1, 1984	450,932.97
151 (70 01	Collected in 1984	404,356.65
151,470.01	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
	Balance December 31, 1984	44 574 33
	· ·	46,576.32
	TAX TITLE LIENS OUTSTANDING Balance January 1, 1984	90,584.08
BER 31, 1984	Transfer From Taxes	45,868.50
NET DEBT	Redeemed in 1984	44,902.01
HET DEBT	Cancelled, Abated or Adjusted (1984)	44,902.01
	Transfers to Foreclosed Property	
1,008,095	Balance December 31, 1984	91,550.57
1,008,095	PROPERTY ACQUIRED BY DEED OR	71,330131
2,000,000	FORECLOSURE	
	Balance January 1, 1984	73,850.00
1,533,000.00	Transfers From Taxes or Liens	
6,611,000.00	Sale for Cash (1984)	
708,427.83	Cancelled, Abated or Adjusted (1984)	
8,852,427.83	Balance December 31, 1984	73,850.00
	CURRENT FINANCES DECEMBER 31, 1984	
493,228,991	ASSETS	
	Cash Dec. 31, 1984	4,159,688.90
ASSESSED VALUATION	Taxes Receivable	580,935.92
19,296,900.00	Tax Title Liens	91,550.57
410,224,600.00	Foreclosed Property	73,850.00
	Emergencies & Other Deferred Charges	41,552.27
47,404,600.00	State and Federal Aid Receivable	17,873.92
0.670.550	Other Receivables	200,817.57
8,570,300.00	Total	5,166,269.15
485,496,400.00	LIABILITIES, RESERVES, AND SURPLUS	2 (02 002 17
401 020 7/3	Cash Liabilities	3,603,092.17
491,920,763	Reserves for Receivables	947,154.06
507,266,162	Surplus Dec. 31, 1984	616,022.92
542,114,973	Total	5,166,269.15
90.63		1 101 17 0

1	5	2	•

Population 1980 5,415
Population 1984 5,461
S & P Rating

BAAL

General Tax Rate Per \$100.

1.72

State Equalized Tax Rate

PT. PLEASANT BEACH BORO. – OCEAN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 743 • 82
 Gross Debt
 1 • 56

 Net Debt
 319 • 36
 Net Debt
 • 67

 Debt Service
 Tax Levy Collected
 93 • 67

933.29

Tax Levy Cancelled, Abated

Municipal Expenditures 494.07 or Adjusted

Total Tax Levy

					monopol exponditores 474007 o	
EXPENDITURES		DEV. (5. 11.150. DE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	15,000.00				Local District School Taxes . 99	2,897,959.50
Municipal Clerk		1984 Property Taxes	Collected	4,747,436.42	Regional & Consolidated School Tax	
Financial Administration	12,500.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	21,000.00	Delinquent Tax & Lie	n Collections	309,774.76	County Taxes .43	* 1,273,428.02
Collection of Taxes	22,950.00	Business Personalty R	eplacement Taxes	102,743.08	County Library Taxes • 03	74,290.26
Planning, Housing & Development	17,000.00	Taxes from Public Ut	ilities	455,700.00	Local Municipal Purpose Taxes • 27	791,994.13
Human Resources	2,850.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	67,200.00
Elections		State Aid Revenues		47,997.79	Total Taxes for Rate Computation 1.72	5,104,871.91
General Administration (other)	298,532.00	Federal Aid Revenues	3		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	116,894.49	Bank Corp. Taxes	29,784.37
Municipal Courts	44,982.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	29,263,78
PUBLIC SAFETY		Other Miscellaneous	Revenues	789,219.03	Total Taxes Levied - ABSTRACT	5,096,720.06
Fire Protection	60,079.00		Total	6,569,765.57	Total Taxes Billed	5,068,481.10
Police Protection	874,384.82	Prior Years Surplus A	ppropriated	360,000.00	1984 TAXES COLLECTED	4,747,436.42
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	6,929,765.57	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	81,372.00	Reserve For Uncollect	ed Taxes	328,344.24		
Other Public Safety	150.00	CAPITAL OUT	TLAY TOTAL		Balance Outstanding Dec. 31, 1984	321,044.68
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	225,202.58	Public Enterprises			Balance January 1, 1984	315,583.70
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	307,549.39
Garbage and Trash Disposal	160,666.00	Public Works			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	96,739.97	Buildings and Ground	ds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	15,000.00	Library and Educatio	n		Balance December 31, 1984	8,034.31
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,150.00	All Other			Balance January 1, 1984	4,585.89
Welfare-Public Assistance	17,500.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	UED GROSS DEBT	NET DEBT	Redeemed in 1984	2,225.37
Animal, Insect, & Rodent Control		School	2,318,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1,614,000	1,614,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	130,000	130,000	Balance December 31, 1984	2,360,52
Beaches and Boardwalks	44,000.00	Total	4,062,000	1,744,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	28,000.00				FORECLOSURE	i
Land Reclamation & Conservation	2,470.76	ISSUED AND OUTST	ANDING	_	Balance January 1, 1984	
Other Recreational Services	7,500.00	School		2,318,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		1,614,000.00	Sale for Cash (1984)	
Libraries	7,000.00	Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	3,932,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	158,220.42	FOR NET DEBT COM	APUTATION	260,781,634	ASSETS	
Employee Fringe Benefits	77,500.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	2,248,386.47
Other Statutory Expenditures	9,000.00	Code Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	329,078.99
CETA And Other Public Employment Programs		1 Vacant Land	276 5.12	15,500,100.00	Tax Title Liens	2,360.54
MUNICIPAL FUNCTIONS TOTAL	2,308,249.55	2 Residential	2257 66.68	201,739,300.00	Foreclosed Property	1
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges	49,200.00
DEBT SERVICE		4a Commercial	278 24.19	73,198,400.00	State and Federal Aid Receivable	19,972.00
Principal Payments		4b Industrial			Other Receivables	1,402.88
Interest Payments		4c Apartments	31 4.01	12,127,500.00	Total	2,650,400.86
		Total	2842	302,565,300.00		2,020,10000
DEFERRED CHARGES	61,527.80	Land Area	1 • 50 Sq. Miles		Cash Liabilities	1,628,565.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,245,677.78		•	303,750,206	Reserves for Receivables	332,842.39
RESERVE FOR UNCOLLECTED TAXES	328,344.24	Net Valuation Taxab		270,138,138	Surplus Dec. 31, 1984	688,993.41
EXPENDITURES TOTAL	6,943,799.37			293,547,858	Total	2,650,400.86
		State Equalization Ro	atio	103.49		

1984/3000

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

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	. 0	u	7

Population 1980 10,660 Population 1984 10,935 S & P Rating

A1

General Tax Rate Per \$100.

7.53 State Equalized Tax Rate

POMPTON LAKES BOROUGH - PASSAIC CO. Form of Government: **Borough Council**

PER CAPITA: PER CENT: 369.89 Gross Debt Gross Debt 1.48 210.64 Net Debt .84 Debt Service 31.50 Tax Levy Collected 97.75 738.48 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 365.40 or Adjusted .25

Net Debt

2.69

Number of Members on Governing Body - 6

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			7	Local District School Taxes 1.63	4,850,400.00
Municipal Clerk	(2 5/5 00	1984 Property Taxes Collected	7,884,292.98	Regional & Consolidated School Tax	
Financial Administration	68,565.00	1984 Payments in Lieu of Taxes	46,226.25	School Taxes in Municipal Budget	
Assessment of Taxes	29,350.00	Delinquent Tax & Lien Collections	128,816.17	County Taxes • 59	1,752,177.41
Collection of Taxes	45,925.00	,,	268,451.16	County Library Taxes	
Planning, Housing & Development	10,225.00		557,391.00	Local Municipal Purpose Taxes •46	1,378,376.00
Human Resources	1,475.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	109,100.00
Elections	5,200.00		116,309.18	Total Taxes for Rate Computation 2.68	8,090,053.41
General Administration (other)	303,489.15	Federal Aid Revenues		Special District Taxes	
JUDICIARY	20 725 00	State and Local Fiscal Assistance Act Utilized	63,046.30	Bank Corp. Taxes	12,430.87
Municipal Courts	28,725.00	Sale of Acquired Property		Added and Omitted Taxes	81,939.27
PUBLIC SAFETY	5. 5.5 0.0	Other Miscellaneous Revenues	512,711.13	Total Taxes Levied - ABSTRACT	8,075,323.59
Fire Protection	54,869.00	Total	9,577,244.17	Total Taxes Billed	8,065,677. 5 0
Police Protection	802,403.00	The real corpies rippropriated	470,000.00	1984 TAXES COLLECTED	7,884,292.98
Civil Defense & Disaster Control	700.00		10,047,244.17	1984 Taxes Cancelled, Abated or Adjusted	20,034.81
Environmental Inspection & Control	18,340.00	Reserve For Uncollected Taxes	320,156.40	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	410,536.72	Balance Outstanding Dec. 31, 1984	161,349.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	847,270.92			Balance January 1, 1984	133,888.65
Sewers and Sewage Processing	3,500.00	Recreation—Culture	3,641.74	Collected in 1984	128,816.17
Garbage and Trash Disposal	340,000.00	Public Works	406,894.98	Cancelled, Abated or Adjusted 1984	5,072.48
Public Buildings and Grounds	70,660.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	108,955.00			Balance January 1, 1984	
Welfare-Public Assistance	4,850.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 1,723,500		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,321,300	2,303,300	Balance December 31, 1984	
Beaches and Boardwalks		Total 4,044,800	2,303,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	111,500.00			FORECLOSURE	
Land Reclamation & Conservation	300.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	36,475.00
Other Recreational Services	20,200.00	School	1,226,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	90,000.00	Other	2,320,050.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,546,050.00	Balance December 31, 1984	36,475.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	-	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	259,000.06	FOR NET DEBT COMPUTATION	273,270,987	ASSETS	
Employee Fringe Benefits	92,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,511,403.35
Other Statutory Expenditures	8,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	161,349.71
CETA And Other Public Employment Programs		1 Vacant Land 263 1.54	1,613,300.00	Tax Title Liens	202,01.01.
MUNICIPAL FUNCTIONS TOTAL	3,326,502.13	2 Residential 3087 80.19	84,148,435.00	Foreclosed Property	36,475.00
CAPITAL IMPROVEMENTS *MEMO*	8,000.00	3 Farm		Emergencies & Other Deferred Charges	163,339.63
DEBT SERVICE		4a Commercial 141 10.20	10,704,300.00	State and Federal Aid Receivable	202,00700
Principal Payments	220,500.00		5,165,950.00	Other Receivables	121,518.14
Interest Payments	123,959.67		3,309,100.00	Total	1,994,085.83
		Total 3503	104,941,085.00	LIABILITIES, RESERVES, AND SURPLUS	2,777,000,00
DEFERRED CHARGES	4,513.79	Land Area 3.JO Sq. Miles	23,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Liabilities	964,962.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,602,577.41	Net Valuation Taxable-Municipal	106,028,640	Reserves for Receivables	319,342.85
RESERVE FOR UNCOLLECTED TAXES	320,156.40	Net Valuation Taxable-Municipal Net Valuation Taxable-County	276,359,175	Surplus Dec. 31, 1984	709,780.26
				00. p.00 Dec. 01, 1704	1077100020
EXPENDITURES TOTAL	10,598,209.40		295,287,695	Total	1,994,085.83

012 0	
Population 1980	837
Populatian 1984	886
S & P Ratina	

General Tax Rate Per \$100.

State Equalized Tax Rate
2.06

Form of Government: City Charter (P.L. 1897 c. 30) Number of Members on Governing Body – 7

PORT REPUBLIC CITY - ATLANTIC CO.

PER CAPITA: PER CENT: 282.17 .73 Gross Debt Gross Debt Net Debt Net Debt 51.50 90.35 Tax Levy Collected Debt Service 674 . 82 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 312.91 or Adjusted 2.39

EXPENDITURES		REVENUES-REA	ALIZED			1984 PROPERTY TAX		
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE	1	
Governing Body & Public Boards						Local District School Taxes 1.43		408,604.00
Municipal Clerk		1984 Property Taxes			540,216.53	Regional & Consolidated School Tax		
Financial Administration	8,306.00	1984 Payments in Lie		- 1		School Taxes in Municipal Budget • 1.5		41,679.48
Assessment of Taxes	4,300.00	Delinquent Tax & Lier	n Collections		43,555.71	County Taxes • 45	*	129,977.46
Collection of Taxes	5,600.00	Business Personalty Re	eplacement Taxe	es	5,963.48	County Library Taxes • 03		8,206.13
Planning, Housing & Development	940.00	Taxes from Public Util	lities		123,520.00	Local Municipal Purpose Taxes		
Filman Resources		Other Miscellaneous T	Tax Revenues			Veteran & Senior Citizen Taxes		12,700.00
Elections	1,050.00	State Aid Revenues		1	14,481.92	Total Taxes for Rate Computation 2.06	1	601,167.07
General Administration (other)	44,846.67	Federal Aid Revenues	i			Special District Taxes	1	
JUDICIARY		State and Local Fisca	I Assistance Act	Utilized	3,478.37	Bank Corp. Taxes	1	
Municipal Courts	1,000.00	Sale of Acquired Prop	perty	!		Added and Omitted Taxes		9,419.47
PUBLIC SAFETY		Other Miscellaneous F	Revenues	i	35,078.01	Total Taxes Levied - ABSTRACT		597,886.54
Fire Protection	7,500.00			Total	766,294.02	Total Taxes Billed	1	597,939.78
Police Protection	2,530.00	Prior Years Surplus A	ppropriated		26,634.00	1984 TAXES COLLECTED		540,216.53
Civil Defense & Disaster Control	250.00	REVENUES	FFF	TOTAL	792,928.02	1984 Taxes Cancelled, Abated or Adjusted	ì	14,266.92
Environmental Inspection & Control	2,802.00	Reserve For Uncollected	ed Taxes	i	64,111.18	Transfer to Tax Title Liens or Foreclosed		741.32
Other Public Safety		CAPITAL OUT		TOTAL	6,495.60	Balance Outstanding Dec. 31, 1984		42,715.01
PUBLIC WORKS				וסותנ	•	PRIOR YEARS TAXES OUTSTANDING		10.7123002
Streets and Drainage	36,168.37	Public Enterprises				Balance January 1, 1984		37,720,98
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984		36,799.50
Garbage and Trash Disposal	19,000.00				4,500.00	Cancelled, Abated or Adjusted 1984	1	304177670
Public Buildings and Grounds	4,200.00		de	1	1,995.60	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	1,500.00				2,775.00	Balance December 31, 1984		921.48
HEALTH and WELFARE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conservation	**			TAX TITLE LIENS OUTSTANDING		721.40
Health Services Except Environmental		All Other				Balance January 1, 1984	1	25,551.08
Welfare-Public Assistance	125.00		DEBT AUTHORIZ	ZED DECE	MRED 31 1084	Transfer From Taxes	1	741.32
Hospitals, Clinics, First Aid	123.00	ISSUED AND UNISSU			NET DEBT	Redeemed in 1984		
Animal, Insect, & Rodent Control	3,884.40			0,000	NET DEBT	Cancelled, Abated or Adjusted (1984)		6,756.21
Other Welfare Services	5,004.40		ر.،	0,000		Transfers to Foreclosed Property	1	
		Self-liquidating	1			Balance December 31, 1984		10 52/ 10
RECREATION and CONSERVATION		Other	25	0,000		•		19,536.19
Beaches and Boardwalks	8,460.00	Total	ر ع	0,000		PROPERTY ACQUIRED BY DEED OR	1	
Parks, Playgrounds, Shade Trees	0,480.00	LICCUED AND OUTST				FORECLOSURE	1	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTA	ANDING		350 000 00	Balance January 1, 1984		1,000.00
Other Recreational Services	300.00				250,000.00	Transfers From Taxes or Liens	1	
EDUCATION (excluding schools)		Self-Liquidating		- 1		Sale for Cash (1984)	ļ	
Libraries		Other			250 200 00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	1	250,000.00	Balance December 31, 1984	-	1,000.00
STATUTORY EXPENDITURES	F (00 00	EQUALIZED VALUATI			24 254 422	CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	5,400.00				34,254,603	ASSETS		
Employee Fringe Benefits	1,800.00					Cash Dec. 31, 1984	1	232,294.62
Other Statutory Expenditures	850 .0 0		of Parcels % V		ASSESSED VALUATION	Taxes Receivable		43,636.49
CETA And Other Public Employment Programs		1 Vacant Land		8.84	6,337,000.00	Tax Title Liens	ì	19,536.19
MUNICIPAL FUNCTIONS TOTAL	161,012.44			3.51	24,725,970.00	Foreclosed Property		1,000.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		3.04	1,019,450.00	Emergencies & Other Deferred Charges		12,139.98
DEBT SERVICE		4a Commercial		4.60	1,546,800.00	State and Federal Aid Receivable		
Principal Payments	25,000.00		1	•03	8,500.00	Other Receivables		5,662.34
Interest Payments	20,625.00					Total		314,269.62
TYPE I SCHL DEBT *MEMO	45,625.00		5 83		33,637,720.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	6,486.70	Land Area	8 • 10 Sq. M	iles		Cash Liabilities		184,190.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	588,467.07	Net Valuation Taxab	le-Municipal		34,057,890	Reserves for Receivables		69,577.27
RESERVE FOR UNCOLLECTED TAXES	64,111.18	Net Valuation Taxab			27,310,984	Surplus Dec. 31, 1984		60,501.72
EXPENDITURES TOTAL	865,702.39				28,722,837	Total		314,269.62
		State Equalization Ro	atio		118.85			

1984/3000

12,035 Population 1980 12,635

Population 1984 S & P Rating

Moody Rating

General Tax Rate Per \$100.

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2.32 State Equalized Tax Rate

1.97

Form of Government: **Borough Council**

PRINCETON BOROUGH - MERCER COUNTY

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Municipal Expenditures

Net Debt

Debt Service

Total Tax Levy

PER CENT: 404.74

Gross Debt 1.24 •58

190.36 Net Debt Tax Levy Collected 63.42 96.29

759.01 Tax Levy Cancelled, Abated 597.97 or Adjusted .15

EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT			- 1		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			- 1	0.170.140.04	Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	- 1	9,173,162.84	Regional & Consolidated School Tax • 86	4,183,759.46
Financial Administration	11,800.00		- 1	10,741.01	School Taxes in Municipal Budget	
Assessment of Taxes	12,502.07	Delinquent Tax & Lien Collections		394,080.52	County Taxes .69	3,352,066.35
Collection of Taxes	64,699.00	,	ixes	190,926.32	County Library Taxes	
Planning, Housing & Development	81,837.00	Taxes from Public Utilities .	1	734,446.00	Local Municipal Purpose Taxes •41	1,968,133.84
Human Resources	46,641.00	Other Miscellaneous Tax Revenues			Veteran & Senior Citizen Taxes	44,150.00
Elections	3,700.00	State Aid Revenues	- 1	102,284.91	Total Taxes for Rate Computation 1.96	9,548,109.65
General Administration (other)	660,677.00	Federal Aid Revenues	į.		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance A	ct Utilized	44,267.00	Bank Corp. Taxes	73,232.18
Municipal Courts	138,586.00	Sale of Acquired Property			Added and Omitted Taxes	12,931.86
PUBLIC SAFETY		Other Miscellaneous Revenues		3,749,915.64	Total Taxes Levied - ABSTRACT	9,590,123.69
Fire Protection	103,272.00		Total	14,399,824.24	Total Taxes Billed	9,526,855.05
Police Protection	1,043,762.00	Prior Years Surplus Appropriated		900,000.00	1984 TAXES COLLECTED	9,173,162.84
Civil Defense & Disaster Control	350.00	REVENUES	TOTAL	15,299,824.24	1984 Taxes Cancelled, Abated or Adjusted	14,112.56
Environmental Inspection & Control	72,142.00	Reserve For Uncollected Taxes		493,515.20	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	TOTAL	1,069,898.32	Balance Outstanding Dec. 31, 1984	339,579.65
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	501,463.00	Public Enterprises			Balance January 1, 1984	394,561.73
Sewers and Sewage Processing	2,008,890.00	Recreation—Culture		27,693.45	Collected in 1984	394,080.52
Garbage and Trash Disposal	348,693.05	Public Works		456,551.05	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	174,522.00	Buildings and Grounds	i	560,949.18	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		24,704.64	Balance December 31, 1984	481.21
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	134,664.00	All Other			Balance January 1, 1984	
Welfare-Public Assistance	14,260.00	CAPITAL DEBT AUTHOR	RIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROS	SS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 2,5	85,885		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,5	28,008	2,405,165	Balance December 31, 1984	
Beaches and Boardwalks		Total 5,1	13,894	2,405,165	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,176.00				FORECLOSURE	
Land Reclamation & Conservation	819.00	ISSUED AND OUTSTANDING			Balance January 1, 1984	10,000.00
Other Recreational Services	114,427.00	School		2,585,885.53	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	234,775.00	Other		1,767,558.90	Cancelled, Abated or Adjusted (1984)	10,000.00
Other Educational Services		Total		4,353,444.43	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	ļ		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	398,704.49	FOR NET DEBT COMPUTATION		413,396,647	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	5		Cash Dec. 31, 1984	2,503,269.41
Other Statutory Expenditures	9,600.00	Code Class # of Parcels %		ASSESSED VALUATION	Taxes Receivable	340,060.86
CETA And Other Public Employment Programs		1 Vacant Land 158	1.64	6,567,100.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	6,191,961.61	2 Residential 1875	73.15	292,780,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	200,000.00	3 Farm			Emergencies & Other Deferred Charges	48,000.00
DEBT SERVICE		4a Commercial 189	20.54	82,209,900.00	State and Federal Aid Receivable	12,500.00
Principal Payments	713,969.92	4b Industrial			Other Receivables	132,472.76
Interest Payments	87,353.93	4c Apartments 42	4.67	18,691,400.00	Total	3,036,303.03
,		Total 2264		400,248,400.00	LIABILITIES, RESERVES, AND SURPLUS	• • • • • • • • • • • • • • • • • • • •
DEFERRED CHARGES	68,498.90	Land Area 1.76 Sq.	Miles		Cash Liabilities	1,589,668.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,535,825.81	Net Valuation Taxable-Municipal		410,082,896	Reserves for Receivables	472,533.62
RESERVE FOR UNCOLLECTED TAXES	493,515.20	Net Valuation Taxable-County		416, 276, 323	Surplus Dec. 31, 1984	974,100.78
EXPENDITURES TOTAL	15,091,125.37	State Equalized Valuation		482,001,810	Total	3,036,303.03
		State Equalization Ratio		84.78		

Population 1980 13,683 Population 1984 14,098 S & P Rating AA

AA1

, 098

General Tax Rate Per \$100.

State Equalized Tax Rate 2.00

PRINCETON TOWNSHIP - MERCER COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: 691.18 1.34 Gross Debt Gross Debt 368.78 •72 Net Debt Net Debt Debt Service 43.11 Tax Levy Collected 97.00 1,142.39 Tax Levy Cancelled, Abated Total Tax Levy 537.74 .01 or Adjusted Municipal Expenditures

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development EXPENDITURES REVENUES-REALIZED REVENUES-REALIZED REVENUES-REALIZED 1984 PROPERTY TAX STATE EQUALIZED TAX RATE— Local District School Taxes Regional & Consolidated School Tax 9 100,575.27 School Taxes in Municipal Budget 100,575.27 County Taxes County Taxes 100,575.27 10	, , , , , , , , , , , , , , , , , , , ,
GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development 72,384.46 64,375.00 1984 Property Taxes Collected 15,631,937.39 100,575.27 1984 Property Taxes Collected 15,631,937.39 100,575.27 10	, , , , , , , , , , , , , , , , , , , ,
Municipal Clerk 64,375.00 79,731.00 Assessment of Taxes Collection of Taxes Planning, Housing & Development 64,375.00 1984 Property Taxes Collected 1984 Pro	, , , , , , , , , , , , , , , , , , , ,
Financial Administration 79,731.00 1984 Payments in Lieu of Taxes 100,575.27 School Taxes in Municipal Budget County Taxes 20,007.00 Delinquent Tax & Lien Collections 73,255.00 Business Personalty Replacement Taxes 1,062,225.00 County Taxes 137,295.00 Taxes from Public Utilities 1,062,225.00 Local Municipal Purpose Taxes 3	, , , , , , , , , , , , , , , , , , , ,
Assessment of Taxes 20,007.00 Delinquent Tax & Lien Collections Collection of Taxes Planning, Housing & Development 20,007.00 Business Personalty Replacement Taxes Description 137,295.00 Taxes from Public Utilities 20,007.00 Business Personalty Replacement Taxes 142,512.64 1,062,225.00 Local Municipal Purpose Taxes 3	5,972,695.41
Collection of Taxes Planning, Housing & Development 73,255.00 Business Personalty Replacement Taxes 142,512.64 1,062,225.00 Local Municipal Purpose Taxes 3	5,972,695.41
Planning, Housing & Development 137, 295.00 Taxes from Public Utilities 1,062, 225.00 Local Municipal Purpose Taxes .3	
Human Resources 187,175.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes	66,450.00
Elections 6,71,7.00 State Aid Revenues 257,726.41 Total Taxes for Rate Computation 2.0	1
General Administration (other) 942,537.00 Federal Aid Revenues Special District Taxes	42,000.00
JUDICIARY State and Local Fiscal Assistance Act Utilized 56,789.00 Bank Corp. Taxes	15,426.69
Municipal Courts 44,028.00 Sale of Acquired Property Added and Omitted Taxes	179,869.26
PUBLIC SAFETY Other Miscellaneous Revenues 2,427,755.89 Total Taxes Levied - ABSTRACT	16,105,367.40
Fire Protection 118,267.00 Total 20,320,763.41 Total Taxes Billed	16,115,991.75
Police Protection 1,070,065.00 Prior Years Surplus Appropriated 669,961.00 1984 TAXES COLLECTED	15,631,937.39
Civil Defense & Disaster Control 125.00 REVENUES TOTAL 20,990,724.41 1984 Taxes Cancelled, Abated or Adjusted	1,664.08
Environmental Inspection & Control 49,553.00 Reserve For Uncollected Taxes 802,553.80 Transfer to Tax Title Liens or Foreclosed	6,613.26
Other Public Safety CAPITAL OUTLAY TOTAL 991,329.20 Balance Outstanding Dec. 31, 1984	475,777.02
PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 442,590.00 Public Enterprises Balance January 1, 1984	845,137.95
Sewers and Sewage Processing 1,384,133.00 Recreation—Culture 1,630.00 Collected in 1984	621,810.29
Garbage and Trash Disposal 81,600.00 Public Works 767,686.62 Cancelled, Abated or Adjusted 1984	46,262.25
Public Buildings and Grounds 91,795.00 Buildings and Grounds 222,012.58 Transfers to Tax Title Liens or Foreclosed	
Other Public Works Library and Education Balance December 31, 1984	177,065.41
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 102,405.00 All Other Balance January 1, 1984	38,773.50
Welfare-Public Assistance 37,287.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes	6,613.26
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984	19,431.52
Animal, Insect, & Rodent Control 12,550.00 School 4,545,114 Cancelled, Abated or Adjusted (1984)	
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 5,199,089 Balance December 31, 1984	25,955.24
Beaches and Boardwalks Total 9,744,204 5,199,089 PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 3,380.00 FORECLOSURE	
Land Reclamation & Conservation 1,662.00 ISSUED AND OUTSTANDING Balance January 1, 1984	
Other Recreational Services 213,046.00 School 4,545,114.47 Transfers From Taxes or Liens	
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1984)	
Libraries 418,750.00 Other 4,321,791.55 Cancelled, Abated or Adjusted (1984)	
Other Educational Services Total 8,866,906.02 Balance December 31, 1984	
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A. 299,700.00 FOR NET DEBT COMPUTATION 726,611,852 ASSETS	
Employee Fringe Benefits REAL PROPERTY VALUATIONS Cash Dec. 31, 1984	2,526,179.43
Other Statutory Expenditures 1,000.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	652,842.43
CETA And Other Public Employment Programs 1 Vacant Land 497 4.21 27,262,350.00 Tax Title Liens	25,955.24
MUNICIPAL FUNCTIONS TOTAL 5,955,412.46 2 Residential 3529 85.51 553,241,500.00 Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO* 60,000.00 3 Farm 66 2.11 13,649,500.00 Emergencies & Other Deferred Charges	145,000.00
DEBT SERVICE 4a Commercial 80 4.54 29,358,100.00 State and Federal Aid Receivable	10,939.02
Principal Payments 386,601.61 4b Industrial 2 .28 1,786,400.00 Other Receivables	51,604.77
Interest Payments 221,184.68 4c Apartments 6 3.35 21,657,700.00 Total	3,412,520.89
Total 4180 646,955,550.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 215,255.50 Land Area 16.25 Sq. Miles Cash Liabilities	1,253,278.80
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 13,468,151.45 Net Valuation Taxable-Municipal 651,355,317 Reserves for Receivables	730,402.44
RESERVE FOR UNCOLLECTED TAXES 802,553.80 Net Valuation Taxable-County 743,172,073 Surplus Dec. 31, 1984	1,428,839.65
EXPENDITURES TOTAL 21,049,159.50 State Equalized Valuation 793,676,230 Total	3,412,520.89
State Equalization Ratio 81.97	

Population 1980 5,142 Population 1984 5,200

Population 1984 S & P Rating Moody Rating General Tax Rate Per \$100.

6.49 State Equalized Tax Rate

6.49 Form of Government:
Borough Council

2.46

Borough Council

Number of Members on Governing Body - 6

PROSPECT PARK BOROUGH - PASSAIC CO.

 PER CAPITA:
 PER CENT:

 Gross Debt
 123.94
 Gross Debt

 Net Debt
 82.12
 Net Debt

 Debt Service
 16.06
 Tax Levy Co

 Total Tax Levy
 406.71
 Tax Levy Co

Municipal Expenditures

82.12 Net Debt .54 16.06 Tax Levy Collected 99.35 406.71 Tax Levy Cancelled, Abated 185.33 or Adjusted .08

.82

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 75	638,168.23
Municipal Clerk		1984 Property Taxes	Collected	2,092,463.66	Regional & Consolidated School Tax .53	450,394.51
Financial Administration	6,300.00			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	120,27,032
Assessment of Taxes	5,210.00			7,381.10	County Taxes •59	508,746.82
Collection of Taxes	12,700.00	Business Personalty Re		52,735.96	County Library Taxes	3007140002
Planning, Housing & Development	800.00			164,908.00	Local Municipal Purpose Taxes • 59	506,577.70
Human Resources	555755	Other Miscellaneous T		10,,,,00.00	Veteran & Senior Citizen Taxes	61,400.00
Elections		State Aid Revenues	ax kevelines	119,785.07	Total Taxes for Rate Computation 2.46	2,165,287.26
General Administration (other)	93,231.24			117,105.01	Special District Taxes	2,103,201.20
JUDICIARY	,5,25102.		Assistance Act Utilized	22,921.68	Bank Corp. Taxes	10,980.61
Municipal Courts	21,000.00			22,721.00	Added and Omitted Taxes	10,380.01
PUBLIC SAFETY	21,000.00	Other Miscellaneous R	,	66,210.55	Total Taxes Levied - ABSTRACT	2,114,867.87
	21,550.00	Other Miscellaneous R		2,526,406.02	Total Taxes Billed	2,106,234.75
Fire Protection Police Protection	295,344.12	n: v c	Total	25,000.00	1984 TAXES COLLECTED	2,092,463.66
	600.00	Prior Years Surplus A	ppropriated TOTAL	2,551,406.02	•	
Civil Defense & Disaster Control		REVENUES Reserve For Uncollecte			1984 Taxes Cancelled, Abated or Adjusted	1,744.70
Environmental Inspection & Control	8,600.00			40,731.55	Transfer to Tax Title Liens or Foreclosed	5,763.12
Other Public Safety		CAPITAL OUT	LAY TOTAL		Balance Outstanding Dec. 31, 1984	6,263.27
PUBLIC WORKS	00 407 25				PRIOR YEARS TAXES OUTSTANDING	5 700 0/
Streets and Drainage	80,687.35				Balance January 1, 1984	5,792.86
Sewers and Sewage Processing	48,545.46	Recreation—Culture			Collected in 1984	5,792.02
Garbage and Trash Disposal	139,931.86				Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	22,891.78				Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	ו		Balance December 31, 1984	.84
HEALTH and WELFARE	14 202 00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,200.00				Balance January 1, 1984	14,015.70
Welfare-Public Assistance	3,121.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	5,763.12
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	1,589.08
Animal, Insect, & Rodent Control		School	217,510		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	427,000		Balance December 31, 1984	18,189.74
Beaches and Boardwalks		Total	644,510	427,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	250.00
Other Recreational Services	1,411.88	School		217,510.96	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		427,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	644,510.96	Balance December 31, 1984	250.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	40,233.34	FOR NET DEBT COM	PUTATION	78,456,638	ASSETS	
Employee Fringe Benefits	21, 079.02	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	240,574.25
Other Statutory Expenditures	56.00	Code Class # of	Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	6,264.11
CETA And Other Public Employment Programs		1 Vacant Land	27 1.06	341,700.00	Tax Title Liens	18,189.74
MUNICIPAL FUNCTIONS TOTAL	839,493.05	2 Residential	1068 83.88	26,970,700.00	Foreclosed Property	250.00
CAPITAL IMPROVEMENTS *MEMO*	2,500.00	3 Farm			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	75 13.10	4,213,200.00	State and Federal Aid Receivable	
Principal Payments	35,000.00	4b Industrial	3 1.83	587,500.00	Other Receivables	11,315.50
Interest Payments	48,510.00	4c Apartments	1 .13	41,400.00	Total	276,593.60
,	-		1174	32,154,500.00	LIABILITIES, RESERVES, AND SURPLUS	,
DEFERRED CHARGES		Land Area	•45 Sq. Miles		Cash Liabilities	110,512.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,597,309.56			32,453,540	Reserves for Receivables	36,019.35
RESERVE FOR UNCOLLECTED TAXES	40,731.55			79,593,363	Surplus Dec. 31, 1984	130,061.43
						- 20 T O O Z O T J
EXPENDITURES TOTAL	2,561,044.16	State Equalized Value		85,161,801	Total	276,593.60

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Population 1980 Population 1984 S & P Rating

Moody Rating

2,887 2,893

General Tax Rate Per \$100. 3.60

State Equalized Tax Rate 2.22 QUINTON TOWNSHIP - SALEM COUNTY Form of Government:

Township Committee Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

PER CENT: 325.27 Gross Debt 48.39 Net Debt Tax Levy Collected

2.29 .34 80.03

365.05 Tax Levy Cancelled, Abated 209.69 Municipal Expenditures or Adjusted

						municipal Expenditures 209.69 o	r Adjusted
EXPENDITURES		DEVENUES DE	ALIZED	$ \top$		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,200.00			- 1		Local District School Taxes 1.45	685,300.00
Municipal Clerk	3,800.00	1984 Property Taxes	Collected		845,725.77	Regional & Consolidated School Tax	
Financial Administration	17,600.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget	1
Assessment of Taxes	6,695.00	Delinquent Tax & Lie	n Collections		160,350.72	County Taxes . 76	360,414.47
Collection of Taxes	11,700.00	Business Personalty R	Replacement Taxes		30,753.80	County Library Taxes	
Planning, Housing & Development	6,712.09	Taxes from Public Ut			184,079.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	39,550.00
Elections	l	State Aid Revenues			18,066.99	Total Taxes for Rate Computation 2.21	1,085,264.47
General Administration (other)	35,147.75	Federal Aid Revenues	5 .		-	Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Uti	tilized	26,774.00	Bank Corp. Taxes	1,062.68
Municipal Courts	8,000.00			200	•	Added and Omitted Taxes	9,311.25
PUBLIC SAFETY		Other Miscellaneous	, ,		100,954.55	Total Taxes Levied - ABSTRACT	1,056,088.40
Fire Protection	37,330.23			Total	1,366,704.83	Total Taxes Billed	1,056,800.15
Police Protection	32,500.00	Prior Years Surplus A			163,000.00	1984 TAXES COLLECTED	845,725.77
Civil Defense & Disaster Control	2,371.87		T	OTAL	1,529,704.83	1984 Taxes Cancelled, Abated or Adjusted	043,123.11
Environmental Inspection & Control		Reserve For Uncollect			238,700.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT		OTAL	248,843.00	Balance Outstanding Dec. 31, 1984	211,074.38
PUBLIC WORKS		CAITIAL OU	100	OIAL	2.10,043.00	PRIOR YEARS TAXES OUTSTANDING	211,014.30
Streets and Drainage	116,238.93	Public Enterprises				Balance January 1, 1984	185,128.61
Sewers and Sewage Processing		Recreation—Culture		- 1		Collected in 1984	
Garbage and Trash Disposal	7,528.48				20,000.00	Cancelled, Abated or Adjusted 1984	145,682.79
Public Buildings and Grounds	37,900.00		de		228,843.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	3.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Library and Education			2259543.00	Balance December 31, 1984	30 445 93
HEALTH and WELFARE		Conservation)II			TAX TITLE LIENS OUTSTANDING	39,445.82
Health Services Except Environmental	1,840.00						252 557 54
Welfare-Public Assistance	4,000.00		DEBT AUTHORIZED,	DECEM	ARED 31 1004	Balance January 1, 1984 Transfer From Taxes	253,557.56
Hospitals, Clinics, First Aid	1,500.00				NET DEBT	Redeemed in 1984	14 447 03
Animal, Insect, & Rodent Control	3,676.52	l	801,		NET DEBT	Cancelled, Abated or Adjusted (1984)	14,667.93
Other Welfare Services	3,010.52	Self-liquidating	001,	,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	140,	.000	140,000		222 222 42
Beaches and Boardwalks		Total	941,		140,000		238,889.63
Parks, Playgrounds, Shade Trees		10101	,41,	000	140,000	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANIDING	_		1	20.144.54
Other Recreational Services	6,000.00		ANDING		801,000.00	Balance January 1, 1984	20,144.54
EDUCATION (excluding schools)	0,000.00	Self-Liquidating			AUL, 000.00	Transfers From Taxes or Liens Sale for Cash (1984)	
Libraries		Other					
		Other	T 1		801 202 22	Cancelled, Abated or Adjusted (1984)	
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATI	Total		801,000.00	Balance December 31, 1984	20,144.54
	6,200.00	FOR NET DEBT COM			(1 00/ 72)	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	8,200.00	REAL PROPERTY		_	41,086,721	ASSETS	
Employee Fringe Benefits	1 000 00			1	ACCECCED VALUATION	Cash Dec. 31, 1984	641,350.70
Other Statutory Expenditures	1,000.00		of Parcels % VAL'I	_	ASSESSED VALUATION	Taxes Receivable	250,520.20
CETA And Other Public Employment Programs	245 045 07	1 Vacant Land 2 Residential		28	2,174,450.00	Tax Title Liens	238,889.63
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	365,945.87	l	729 65.		17,101,100.00	Foreclosed Property	20,144.54
		3 Farm 4a Commercial	313 14.	_	3,747,400.00	Emergencies & Other Deferred Charges	2,671.87
DEBT SERVICE		4b Industrial	55 12.	.00	3,151,775.00	State and Federal Aid Receivable	
Principal Payments				22	0/ /00 ==	Other Receivables	1,779.17
Interest Payments		4c Apartments		33	86,600.00	Total	1,155,356.11
	1 005 10		1667	\rightarrow	26,261,325.00	1	
DEFERRED CHARGES	1,985.40		24.35 Sq. Miles			Cash Liabilities	156,016.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		THE TUIDANON TOXOD			29,096,914	Reserves for Receivables	511,333.54
RESERVE FOR UNCOLLECTED TAXES	238,700.00		,		44,645,690		488,005.68
EXPENDITURES TOTAL	1,652,345.74				45,384,722	Total	1,155,356.11
		State Equalization Re	atio		61.72		

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Population 1980 26, 723 Population 1984 26, 599

Population 1984 26; S & P Rating Moody Rating A1 General Tax Rate Per \$100.

5 • 20 State Equalized Tax Rate

2.96

RAHWAY CITY – UNION COUNTY Form of Government:

Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body - 9

PER CAPITA: PER CENT: 313.74 **Gross Debt Gross Debt** 1.47 Net Debt 221.82 Net Debt 1.04 34.03 Debt Service Tax Levy Collected 97.75 709.88 Total Tax Levy Tax Levy Cancelled, Abated

462.56

or Adjusted

.02

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEL TOES NEVELED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	44,736.00			Local District School Taxes 1.37	8,754,181.50
Municipal Clerk	70,518.00	1984 Property Taxes Collected	18,446,489.81	Regional & Consolidated School Tax	
Financial Administration	170,962.26	1984 Payments in Lieu of Taxes	271,937.08	School Taxes in Municipal Budget	18,754.00
Assessment of Taxes	84,624.00	Delinquent Tax & Lien Collections	292,914.24	County Taxes • 50	3,191,142.04
Collection of Taxes		Business Personalty Replacement Taxes	832,773.64	County Library Taxes	
Planning, Housing & Development	34,466.00	Taxes from Public Utilities	1,562,466.00	Local Municipal Purpose Taxes 1 • 08	6,877,562.91
Human Resources	112,873.40	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	350,350.00
Elections		State Aid Revenues	718,240.14	Total Taxes for Rate Computation 2.95	19,191,990.45
General Administration (other)	385,336.07	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	322,644.07	Bank Corp. Taxes	20,192.97
Municipal Courts	124,658.00	Sale of Acquired Property		Added and Omitted Taxes	20,321.60
PUBLIC SAFETY		Other Miscellaneous Revenues	1,392,612.00	Total Taxes Levied - ABSTRACT	18,882,155.02
Fire Protection	1,985,227.00	Total	23,840,076.98	Total Taxes Billed	18,870,982.00
Police Protection	2,477,661.18	Prior Years Surplus Appropriated	224,000.00	1984 TAXES COLLECTED	18,446,489.81
Civil Defense & Disaster Control	10,119.00	REVENUES TOTAL	24,064,076.98	1984 Taxes Cancelled, Abated or Adjusted	4,400.80
Environmental Inspection & Control	202,348.00	Reserve For Uncollected Taxes	427,030.66	Transfer to Tax Title Liens or Foreclosed	99,692.34
Other Public Safety		CAPITAL OUTLAY TOTAL	616,992.20	Balance Outstanding Dec. 31, 1984	320,399.05
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	-
Streets and Drainage	296,793.00	Public Enterprises	51,376.39	Balance January 1, 1984	292,545.91
Sewers and Sewage Processing	839,407.78	Recreation—Culture		Collected in 1984	267,806.38
Garbage and Trash Disposal	539,910.00	Public Works	528,155.82	Cancelled, Abated or Adjusted 1984	600.00
Public Buildings and Grounds	168,600.58	Buildings and Grounds	37,459.99	Transfers to Tax Title Liens or Foreclosed	24,139.53
Other Public Works	1,159,003.19	Library and Education	-	Balance December 31, 1984	_,,
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	306,942.25	All Other		Balance January 1, 1984	219,234.96
Welfare-Public Assistance	12,500.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	128,338.13
Hospitals, Clinics, First Aid	10,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	25,107.86
Animal, Insect, & Rodent Control	22,240.00	School 284,000		Cancelled, Abated or Adjusted (1984)	40.34
Other Welfare Services		Self-liquidating 2,149,400		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,911,855	5,900,105	Balance December 31, 1984	322,424.89
Beaches and Boardwalks		Total 8,345,255	5,900,105	PROPERTY ACQUIRED BY DEED OR	3227 124607
Parks, Playgrounds, Shade Trees		10.0.	2,,500,202	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	_	Balance January 1, 1984	1,019,500.00
Other Recreational Services	129,869.00	School	29,000.00	Transfers From Taxes or Liens	1,01,,000.00
EDUCATION (excluding schools)		Self-Liquidating	2,149,000.00	Sale for Cash (1984)	
Libraries	245,000.00	Other	5,710,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2.12,000000	Total	7,888,500.00	Balance December 31, 1984	1,019,500.00
			,,500,500		1,01,1,000.00
STATUTORY EXPENDITURES		FOLIALIZED VALUATION RASIS		CURPENT FINANCES DECEMBER 31 1084	
STATUTORY EXPENDITURES	1.094.635.20	EQUALIZED VALUATION BASIS	566.853.523	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	566,853,523	ASSETS	1.059.139 63
Pensions & F. I. C. A. Employee Fringe Benefits	418,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS		ASSETS Cash Dec. 31, 1984	1,059,139.63
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures		FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N	ASSESSED VALUATION	ASSETS Cash Dec. 31, 1984 Taxes Receivable	320,399.05
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	418,000.00 22,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS Code Class # of Parcels % VAL'N 1 Vacant Land 572 1.50	ASSESSED VALUATION 5,265,000.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	320,399.05 322,424.89
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	418,000.00 22,000.00 10,968,429.91	FOR NET DEBT COMPUTATION	ASSESSED VALUATION	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	320,399.05
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	418,000.00 22,000.00	FOR NET DEBT COMPUTATION	ASSESSED VALUATION 5,265,000.00 223,148,200.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	320,399.05 322,424.89 1,019,500.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	418,000.00 22,000.00 10,968,429.91 25,500.00	FOR NET DEBT COMPUTATION	ASSESSED VALUATION 5,265,000.00 223,148,200.00 37,675,300.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	320,399.05 322,424.89 1,019,500.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	418,000.00 22,000.00 10,968,429.91 25,500.00 280,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 5,265,000.00 223,148,200.00 37,675,300.00 73,324,100.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	320,399.05 322,424.89 1,019,500.00 16,054.11 53,723.92
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	418,000.00 22,000.00 10,968,429.91 25,500.00 280,000.00 625,061.80	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 5,265,000.00 223,148,200.00 37,675,300.00 73,324,100.00 12,086,000.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	320,399.05 322,424.89 1,019,500.00
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO	418,000.00 22,000.00 10,968,429.91 25,500.00 280,000.00 625,061.80 32,360.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	ASSESSED VALUATION 5,265,000.00 223,148,200.00 37,675,300.00 73,324,100.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	320,399.05 322,424.89 1,019,500.00 16,054.11 53,723.92 2,791,241.60
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	418,000.00 22,000.00 10,968,429.91 25,500.00 280,000.00 625,061.80 32,360.00 3,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION 5,265,000.00 223,148,200.00 37,675,300.00 73,324,100.00 12,086,000.00 351,998,600.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	320,399.05 322,424.89 1,019,500.00 16,054.11 53,723.92 2,791,241.60 782,704.31
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	418,000.00 22,000.00 10,968,429.91 25,500.00 280,000.00 625,061.80 32,360.00 3,200.00 11,964,077.54	REAL PROPERTY VALUATIONS	ASSESSED VALUATION 5,265,000.00 223,148,200.00 37,675,300.00 73,824,100.00 12,086,000.00 351,998,600.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	320,399.05 322,424.89 1,019,500.00 16,054.11 53,723.92 2,791,241.60 782,704.31 1,716,047.86
Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments TYPE I SCHL DEBT *MEMO DEFERRED CHARGES	418,000.00 22,000.00 10,968,429.91 25,500.00 280,000.00 625,061.80 32,360.00 3,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION 5,265,000.00 223,148,200.00 37,675,300.00 73,324,100.00 12,086,000.00 351,998,600.00	ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	320,399.05 322,424.89 1,019,500.00 16,054.11 53,723.92 2,791,241.60 782,704.31

0248	
Population 1980	12,899
Population 1984	13,195
S & P Rating	

AAA

Moody Rating

General Tax Rate Per \$100.

3 • 96 State Equalized Tax Rate 2 • 35

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

PER CAPITA: PER CENT: 998.24 2.25 Gross Debt Gross Debt Net Debt 723.69 Net Debt 1.63 109.70 Tax Levy Collected 97.20 Debt Service 1,185.25 Tax Levy Cancelled, Abated Total Tax Levy 525.02 or Adjusted .08 Municipal Expenditures

Municipal Clerk Financial Administration 1	,400.00						
1984 Property Taxes Collection 1984 Property Taxes Collected 1984 Property Taxes Collect					DEVENUES DE ALIZED		EXPENDITURES
Municipal Clerk Financial Administration Assessment of Taxes 221,950.00 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collections 221,950.00 1984 Tax Edit County Taxes 237,051.52			STATE EQUALIZED TAX RATE		REVERVOES-REALIZED		GENERAL GOVERNMENT
1984 Payments in Lieu of Taxes 221,950.00 221,950.00 231,950.00 232,951.52 232,951.5	,175.36	9,363,					Governing Body & Public Boards
Assessment of Taxes Collection of Taxes Collection of Taxes Planning, Housing & Development Human Resources Elections Spanning, Housing & Development Human Resources Elections General Administration (other) JDICIARY Municipal Court Politic Protection Politic Protection Politic Protection Civil Define & Bisaster Control Environmental Inspection & Control Coher Public Safety PUBLIC MORKS Street and Devinage Severs and Sewage Processing Garbage and Trains Disposal Other Public Works Health and WELFARE Health Services Except Environmental Welfare Benich Resources Health Services Except Environmental Welfare Services CAPITAL DETIAN LOTH Control Other Welfare Services CAPITAL DETIAN LOTH Control CAPITAL DETIAN LOTH C	,175.36			15,205,374.17	1984 Property Taxes Collected		Municipal Clerk
Collection of Taxes Flanning, Housing & Development 40,100.00 40,100.00 7,750.00 1245,872.00 1245,87	,175.36				1984 Payments in Lieu of Taxes		Financial Administration
Planning, Housing & Development Human Resources Public Streets and Drainage and Grounds Public Works Public Assistance		2,176,	County Taxes • 33		Delinquent Tax & Lien Collections		Assessment of Taxes
Human Resources Federicins State Aid Revenues					Business Personalty Replacement Taxes		Collection of Taxes
State Aid Revenues 118,298.53 154,474, Special District Taxes			Local Municipal Purpose Taxes • 59	1,245,892.00	Taxes from Public Utilities		Planning, Housing & Development
General Administration (other) General Administration (other) JUDICLARY JUDICLARY General Administration (other) JUDICLARY General Administration (other) General Administration (other) General Administration (other) General Administration (other) General Administration (other) General Add Revenues General Add Revenues General Add Revenues General Add Collision General Administration (other) General Administration (other) General Add Revenues General Administration (other) General Add Revenues General Add Revenues General Add Collision General Add Revenues General Add Revenues General Add Revenues General Add Revenues General Add Revenues General Add Revenues General Add Revenues General Add Revenues General Add Revenues General Add Revenues General Add Collision General Add Collision General Add Revenues General Add Collision Genera	,300.00				Other Miscellaneous Tax Revenues	9,750.00	Human Resources
JUDICIARY Municipal Courts	, 905 . 98	15,474,	Total Taxes for Rate Computation 2.35	118,298.53	State Aid Revenues		Elections
Municipal Courts PUBLIC SAFETY T89,850.40 Total 18,204,198.01 Total 10xes Billed 15,644, 198.01				Federal Aid Revenues	669,311.54	General Administration (other)	
PUBLIC SAFETY Fire Protection 80,100.00 111,490.13 11,490.13 11,490.13 11,490.13 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,000.00 11,490.13 11,49	, 365 . 94			108,469.10	State and Local Fiscal Assistance Act Utilized		JUDICIARY
Fire Protection Police Protection Civil Defense & Disaster Control Cother Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Coher Public Works Coher Public Works Coher Public Works Coher Public Works Coher Public Works Coher Public Assistance Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Issued And Trash Ziro to Tax Itile Liens or Foreclosed Balance Jonuary 1, 1984 Cancelled, Abated or Adjusted 1984 Transfer for Tax Itile Liens or Foreclosed Balance Jonuary 1, 1984 Tax Itilize Liens or Foreclosed Balance Jonuary 1, 1984 Transfer for Tax Itile Liens or Foreclosed Balance Jonuary 1, 1984 Transfer for Tax Itile Liens or Foreclosed Balance Jonuary 1, 1984 Transfer for Tax Itile Liens or Foreclosed Balance Jonuary 1, 1984 Transfer for Tax Itile Liens or Foreclosed Balance Jonuary 1, 1984 Transfer for Tax Itile Liens or Foreclosed Balance Jonuary 1, 1984 Transfer for Tax Itile Liens or Forecl	,459.50				Sale of Acquired Property	62,100.00	Municipal Courts
Police Protection Civil Defense & Disaster Control Environmental Inspection & Control Cher Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Prior Years Surplus Appropriated TOTAL 18,604,198.01 1768,551.54 18,604,198.01 1768,551.54 18,604,198.01 1768,551.54 18,604,198.01 1768,551.54 18,604,198.01 1768,551.54 1984 TaxEs ColleCTED 1984 TaxEs CollectED 15,205, 18,604,198.01 1768,551.54 1980 Toxake Cancelled, Abated or Adjusted Irransfer to Tax Title Liens or Foreclosed John Public Reserve For Uncollected Taxes CAPITAL OUTLAY TOTAL 18,604,198.01 1768,551.54 CAPITAL OUTLAY TOTAL 18,604,198.01 1768,551.54 CAPITAL OUTLAY TOTAL 1984 TaxEs ColleCTED 1984 TaxEs Collected Transfer to Tax Title Liens or Foreclosed John Public Abated or Adjusted Irransfer to Tax Title Liens or Foreclosed John Public Works Salance January 1, 1984 15,950.07 10,100.00 1984 TaxEs Collected Transfer to Tax Title Liens or Foreclosed John Public Abated or Adjusted Interest of the Vision Prior Verans TaxEs Total 13,100.00 1984 TaxEs Collected Transfer to Tax Title Liens or Foreclosed John Public Abated or Adjusted Interest of the Vision Prior Verans TaxEs Total 1984 TaxEs Collected Transfer to Tax Title Liens or Foreclosed John Public Prior Verans TaxEs Interest of the Vision Prior Verans TaxEs Total 1984 TaxEs Collected Transfer to Tax Title Liens or Foreclosed John Prior YEARS TaxEs OutStanding Dec. 31, 1984 Transfer to Tax Title Liens or Foreclosed John Public Verans TaxEs Total Veransfer to Tax Title Liens or Foreclosed John Public Verans TaxEs Total Veransfer to Tax Title Liens or Foreclosed John Public Verans TaxEs Total Veransfer to Tax Title Liens or Foreclosed John Public Verans TaxEs Total Veransfer to Tax Title Liens or Inversion All Other Total Veransfer to Tax Title Liens or					Other Miscellaneous Revenues		PUBLIC SAFETY
Civil Defense & Disaster Control Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Garbage and Trash Disposal Other Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks REVENUES TOTAL 18,604,198.01 769,551.54 Transfer to Tax Title Liens or Foreclosed J. Reserve For Uncollected Taxes 769,551.54 Transfer to Tax Title Liens or Foreclosed J. Transfer to Tax Title Liens or Foreclosed J. Transfer to Tax Title Liens or Foreclosed J. Transfer to Tax Title Liens or Foreclosed J. Transfer to Tax Title Liens or Foreclosed J. Transfer to Tax Title Liens or Foreclosed J. Transfer to Tax Title Liens or Foreclosed Alance January 1, 1984 Cancelled, Abated or Adjusted or Adjusted or Adjusted in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance January 1, 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 Transfer from Taxes Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 Transfer from Taxes Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted or Adjusted (1984) Transfer from Taxes Redeemed in 1984 Cancelled, Abated or Adjusted or Adjusted o					· · · · · · · · · · · · · · · · · · ·	-	Fire Protection
Environmental Inspection & Control Other Public Safety PUBLIC WORKS Streets and Drainage Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare-Services Reserve For Uncollected Taxes 769,551.54 Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984 423, PRIOR YEARS TAXES OUTSTANDING Balance Jourstanding Dec. 31, 1984 423, PRIOR YEARS TAXES OUTSTANDING Balance Jourstanding Dec. 31, 1984 423, PRIOR YEARS TAXES OUTSTANDING Balance Jourstanding Dec. 31, 1984 423, PRIOR YEARS TAXES OUTSTANDING Balance Jourstanding Dec. 31, 1984 506, Capital Outley 480,374.00 Public Enterprises A 506, Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance Jourstanding Dec. 31, 1984 506, Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance Jourstanding Dec. 31, 1984 506, Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance Jourstanding Dec. 31, 1984 506, Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance Jourstanding Dec. 31, 1984 506, Collected in 1984 Cancelled, Abated or Adjusted 1984 Transfer From Taxes 1, 1984 16, Transfer From Taxes 11, 116, 800 Collected in 1984 Cancelled, Abated or Adjusted (1984) Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers From Taxes 1, 1798, 000 Transfers From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers From Taxes Redeemed in 1984 Cancelled, Abated or					Prior Years Surplus Appropriated		Police Protection
Other Public Safety PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks CAPITAL OUTLAY TOTAL 598,167.91 Balance Outstanding Dec. 31, 1984 423, PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 506, Cancelled, Abated or Adjusted 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4	, 246.20		1984 Taxes Cancelled, Abated or Adjusted		KETEITOES		Civil Defense & Disaster Control
PUBLIC WORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Public Enterprises 15,950.07 Recreation—Culture 415,500.00 Recreation—Culture 400,000.00 Recreation—Culture 400,000.00 Recreation—Culture 400,000.00 Recreation—Culture 400,000.00 Recreation—Culture 454,022.59 Recreation—Culture 501,000 Recreation—Culture 454,022.59 Recreation—Culture 454,022.59 Recreation—Culture 502,000 Recreation—Culture 603,000 Recreation—Culture 604,000 Recreation—Culture 605,000 Recreation—Culture 606,000 Recreation—Culture 607,000 Recreation—Culture 608,000 Recreation—Culture 608,000 Recreation—Culture 608,000 Recreation—Culture 609,000 Recreation—Culture 609,000 Recreation—Culture 609,000 Recreation—Culture 609,000 Recreation—Culture 609,000 Recreation—Culture 609,000 Re	,821.60				Reserve For Uncollected Taxes	65,500.00	Environmental Inspection & Control
Streets and Drainage Streets and Drainage Sewers and Sewage Processing Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Public Enterprises Recreation—Culture Public Works Recreation—Culture Recreation—Culture Public Works Recreation—Culture Public Works Recreation—Culture R	<u>, 626 . 81</u>	423 <u>,</u>		598,167.91	CAPITAL OUTLAY TOTAL		Other Public Safety
Sewers and Sewage Processing Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks 600,000.00 Recreation—Culture Public Works A80,374.00 A80,374.00 A80,374.00 A80,374.00 A80,374.00 Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 TAX TITLE LIENS OUTSTANDING Buildings and Grounds Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 I 1, 1798,000 Self-liquidating Other Total 1, 116,800 Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Foreclosed Property Balance December 31, 1984 Transfers to Tax Title Liens or Transfers to Tax Title Liens or Transfers to Tax Title Liens or Transfers to Tax Title Liens or Transfers to Tax Title Liens or Trans			1				PUBLIC WORKS
Garbage and Trash Disposal Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks 480;374.00 57,600.00 58,000.00	,773.32			15,950.07			Streets and Drainage
Public Buildings and Grounds Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Total Buildings and Grounds Library and Education Conservation All Other Library and Education Conservation All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 Transfer From Taxes 1, 1798, 000 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Transfers to Foreclosed Property Balance December 31, 1984 15, 116, 800 Total 13,171,750 9,549,093 PROPERTY ACQUIRED BY DEED OR	,885.98	501,			Recreation—Culture		Sewers and Sewage Processing
Other Public Works HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Total Library and Education Conservation All Other Conservation All Other All Other CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 1, 1798,000 Conservation Transfers to Foreclosed Property Balance December 31, 1984 1, 116,800 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 1, 116,800 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 1, 116,800 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 1, 116,800 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 1, 116,800 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 2, Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 1, 116,800 Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 2, Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 2, Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 2, Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 2, Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 2, Concelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 1, 116,800 1, 116,800 1, 116,800 2, 116,800 1, 116,800 1, 116,800 2, 116,800 1, 116,800 1, 116,800 2, 116,800 1, 116,800 2, 116,800 3, 116,800 4, 116,800 5, 116,800 5, 116,800 5, 116,800			· · · · · · · · · · · · · · · · · · ·		Public Works		Garbage and Trash Disposal
HEALTH and WELFARE Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 I conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation All Other Conservation Balance January 1, 1984 Transfer From Taxes Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 15, PROPERTY ACQUIRED BY DEED OR			1	128,195.25	Buildings and Grounds		Public Buildings and Grounds
Health Services Except Environmental Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks 193,193.00 All Other School 14,550.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT 1,798,000 1,116,800 1,	,887.34	4,				58,000.00	Other Public Works
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks 14,550.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 15, PROPERTY ACQUIRED BY DEED OR							HEALTH and WELFARE
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks DISSUED AND UNISSUED School School Self-liquidating Other Total ISSUED AND UNISSUED GROSS DEBT 1,798,000 1,116,800 1,116,800 10,256,950 9,549,093 9,549,093 PROPERTY ACQUIRED BY DEED OR	,376.10		, .				Health Services Except Environmental
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Other	,821.60				,	14,550.00	Welfare-Public Assistance
Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Self-liquidating Other 10,256,950 9,549,093 9,549,093 9,549,093 9,549,093 9,549,093 9,549,093 PROPERTY ACQUIRED BY DEED OR	,376.31	2,		NET DEBT			
RECREATION and CONSERVATION Other 10,256,950 9,549,093 Balance December 31, 1984 15, Beaches and Boardwalks Total 13,171,750 9,549,093 PROPERTY ACQUIRED BY DEED OR			, , ,				Animal, Insect, & Rodent Control
Beaches and Boardwalks Total 13,171,750 9,549,093 PROPERTY ACQUIRED BY DEED OR			• • •		our regulating		Other Welfare Services
10 /50 //	,821.39	15,					RECREATION and CONSERVATION
Parks Playarounds, Shade Trees 12,450.44 FORECLOSURE				9,549,093	Total 13,171,750		Beaches and Boardwalks
							Parks, Playgrounds, Shade Trees
	,100.00	28,	,		ISSUED AND OUTSTANDING		Land Reclamation & Conservation
Other Recreational Services 33,000.00 School 1,798,000.00 Transfers From Taxes or Liens					School	33,000.00	Other Recreational Services
EDUCATION (excluding schools) Self-Liquidating 995,000.00 Sale for Cash (1984)			,	-	Self-Liquidating		EDUCATION (excluding schools)
Libraries 181,000.00 Other 8,546,583.00 Cancelled, Abated or Adjusted (1984)			, , ,		Other	181,000.00	Libraries
	,100.00	28,		11,339,583.00	Total		Other Educational Services
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984					EQUALIZED VALUATION BASIS		
Pensions & F. I. C. A. 272,242,00 FOR NET DEBT COMPUTATION 584,193,762 ASSETS			ASSETS	584,193,762			Pensions & F. I. C. A.
	,128.3						Employee Fringe Benefits
	,514.19					15,000.00	Other Statutory Expenditures
	,821.39						CETA And Other Public Employment Programs
	,100.00		' '				
	,000.00	180,				100,000.00	CAPITAL IMPROVEMENTS *MEMO*
DEBT SERVICE 4a Commercial 180 15.06 57,853,200.00 State and Federal Aid Receivable					100 17.00		DEBT SERVICE
1 menous 1 dymens	,161.49					•	Principal Payments
Interest Payments 753,353.50 4c Apartments 9 3.01 11,574,200.00 Total 3,113,	,725.4	3,113,	Total			753,353.50	, ,
Total 4117 384,237,900.00 LIABILITIES, RESERVES, AND SURPLUS				384,237,900.00			,
			Cash Liabilities				DEFERRED CHARGES
1461 Adipation Lawrence	,499.18		Reserves for Receivables		Net Valuation Taxable-Municipal		SCHOOL, COUNTY, SPECIAL DISTRICT TAXES
RESERVE FOR UNCOLLECTED TAXES 768,551.54 Net Valuation Taxable-County 586,291,279 Surplus Dec. 31, 1984 1,639,	,597.03	1.639.	Surplus Dec. 31, 1984		Net Valuation Taxable-County		
	,597.03 ,629.1		·				
EXPENDITURES TOTAL 18,467,232.46 State Equalized Valuation 652,045,383 Total 5,113,	,597.03		Total	652,045,383		18,467,232.46	EXPENDITURES TOTAL

1432 Population 1980 Population 1984 S & P Rating	17,828 18,666 A+	General Tax Rate Per \$100. 2 • 8 1 State Equalized Tax Rate	RANDOLPH TOWNSHIP - MORRIS COUNTY Form of Government: Council-Manager Plan E (OMCL 50)	PER CAPITA: Gross Debt Net Debt Debt Service
Moody Rating	A1	State Equalized Tax Rate	Number of Members on Governing Body - 7	Total Tax Levy

S & P Karing A+	Equalized Tax Rate		ianager Plan E (Levy Collected 91.
Moody Rating A1 State	2.67	Number of I	Members on Gov	erning Body - 7	•	Levy Cancelled, Abated r Adjusted
					1984 PROPERTY TAX	
EXPENDITURES		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT	4,628.00				Local District School Taxes 1.67	11,075,593.0
Governing Body & Public Boards	4,020.00	ľ	C. II I	17,464,412.55	Regional & Consolidated School Tax	11,075,593.0
Municipal Clerk	168,607.00	1984 Property Taxes		17,404,412.55	School Taxes in Municipal Budget	1
Financial Administration	82,091.00			674,361.29		2,372,896.0
Assessment of Taxes	3,000.00	· '		197,440.44	_	90,799.2
Collection of Taxes	98,122.00			1,028,765.00	,	4,075,720.4
Planning, Housing & Development	2,575.00			1,028,783.00	Local Municipal Purpose Taxes • 62 Veteran & Senior Citizen Taxes	77,200.0
Human Resources	6,600.00		ax Kevenues	203,146.21	1	17,692,208.7
Elections	939,039.00			203,140.21		11,092,200.1
General Administration (other)	939,039.00			140, 305, 31	Special District Taxes	19,453.6
JUDICIARY	45 013 00	1	Assistance Act Utilized	149,305.31	Bank Corp. Taxes	
Municipal Courts	65,912.00		,	1,409,085.22	Added and Omitted Taxes	298,427.6 17,932,890.0
PUBLIC SAFETY	141 377 00	Other Miscellaneous F			Total Taxes Levied - ABSTRACT	
Fire Protection	141,377.00		Total	21,126,516.02	Total Taxes Billed	17,952,306.5
Police Protection	1,390,730.68	Prior Years Surplus A	ppropriated TOTAL	290,000.00	1984 TAXES COLLECTED	17,464,412.5
Civil Defense & Disaster Control	2,150.00			21,416,516.02	1984 Taxes Cancelled, Abated or Adjusted	98,759.0
Environmental Inspection & Control	122,999.00	Reserve For Uncollecte		931,533.09		50,352.3
Other Public Safety		CAPITAL OUT	LAY TOTAL	358,820.01		338,782.5
PUBLIC WORKS	700 070 00				PRIOR YEARS TAXES OUTSTANDING	707 407 5
Streets and Drainage	708,070.00			10 270 07	Balance January 1, 1984	707,487.5
Sewers and Sewage Processing	2/ /52 22	Recreation—Culture		18,372.87	Collected in 1984	658,538.7
Garbage and Trash Disposal	34,450.00			226,768.82	Cancelled, Abated or Adjusted 1984	3,397.6
Public Buildings and Grounds	168,695.00			30,280.20	Transfers to Tax Title Liens or Foreclosed	41,188.8
Other Public Works	89,001.00	,	n	83,398.12	Balance December 31, 1984	4,362.3
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	132,400.50				Balance January 1, 1984	16,111.8
Welfare-Public Assistance	25,100.00		DEBT AUTHORIZED, DEC	· '	Transfer From Taxes	99,142.2
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	15,822.5
Animal, Insect, & Rodent Control	21,030.00		7,120,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,869,676	5,307,362		99,431.4
Beaches and Boardwalks		Total	12,989,676	5,307,362		
Parks, Playgrounds, Shade Trees	92,405.00				FORECLOSURE	
Land Reclamation & Conservation	22,187.24		ANDING		Balance January 1, 1984	383,100.0
Other Recreational Services	313,580.00			7,120,000.00		
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	3,000.0
Libraries	175,860.00			5,869,500.00	Cancelled, Abated or Adjusted (1984)	100.0
Other Educational Services	1,555.00		Total	12,989,500.00		380,000.0
STATUTORY EXPENDITURES		EQUALIZED VALUATI			CURRENT FINANCES DECEMBER 31, 1984	1
Pensions & F. I. C. A.	357,055.00	FOR NET DEBT COM		609,013,570	ASSETS	
Employee Fringe Benefits		REAL PROPERTY			Cash Dec. 31, 1984	2,758,948.8
Other Statutory Expenditures	8,255.00		f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	343,144.8
CETA And Other Public Employment Programs		1 Vacant Land	833 7.62	47,459,250.00	Tax Title Liens	99,431.4
MUNICIPAL FUNCTIONS TOTAL	5,177,474.42		4393 73.85	459,975,150.00		380,000.0
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		71 .43	2,665,141.00		37,400.0
DEBT SERVICE		4a Commercial	132 8.24	51,338,900.00		4,253.0
Principal Payments	500,000.00		28 5.66	35,258,400.00	Other Receivables	33,672.0
Interest Payments	431,961.21		6 4.20	26,152,100.00	Total	3,656,850.2
		Total	5463	622 - 848 - 941 - 00	HABILITIES DESERVES AND SUPPLIES	

PER CENT:

Tax Levy Collected

Gross Debt

Net Debt

2.13

97.28

728,110.83

856,248.44

2,072,490.99

3,656,850.26

.87

695.90

284.33

49.93

DEFERRED CHARGES

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

TOTAL

⊽

RESERVE FOR UNCOLLECTED TAXES

622,848,941.00

628, 251, 917

653,363,301

94.94

661,455,072

LIABILITIES, RESERVES, AND SURPLUS

Total

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1984

5463

Land Area 20.88 Sq. Miles

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

Total

37,400.00

931,533.09

13,539,288.29

20,617,657.01

1816	
Population 1980	6,128
Population 1984	6,155
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100.

3 • 87
State Equalized Tax Rate

2.57

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

RARITAN BOROUGH - SOMERSET COUNTY

PER CAPITA: PER CENT: 520.10 Gross Debt 1.45 Gross Debt Net Debt 398.93 Net Debt 1.11 Debt Service 52.18 Tax Levy Collected 98.12 1,037.19 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 497.05 or Adjusted .03

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	1			Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	6,270,904.24	Regional & Consolidated School Tax 1.55	3,850,558.47
Financial Administration	29,195.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	12,135.00		115,264.92	County Taxes • 50	1,250,553.79
Collection of Taxes	19,250.00	Business Personalty Replacement Taxes	248,033.60	County Library Taxes	
Planning, Housing & Development	392,993.00	Taxes from Public Utilities	384,411.00	Local Municipal Purpose Taxes • 50	1,250,029.20
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	114,350.00
Elections	1,350.00	State Aid Revenues	63,160.72	Total Taxes for Rate Computation 2.55	6,465,491.46
General Administration (other)	213,700.00	Federal Aid Revenues	384,400.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	68,219.00	Bank Corp. Taxes	6,118.34
Municipal Courts	23,990.00	Sale of Acquired Property		Added and Omitted Taxes	26,630.46
PUBLIC SAFETY		Other Miscellaneous Revenues	291,151.56	Total Taxes Levied - ABSTRACT	6,383,890.26
Fire Protection	51,650.00	Total	7,825,545.04	Total Taxes Billed	6,391,049.68
Police Protection		Prior Years Surplus Appropriated	406,000.00	1984 TAXES COLLECTED	6,270,904.24
Civil Defense & Disaster Control	25.00	REVENUES TOTAL	8,231,545.04	1984 Taxes Cancelled, Abated or Adjusted	1,912.23
Environmental Inspection & Control	20,700.00	NETEL 10E0	269,000.00	Transfer to Tax Title Liens or Foreclosed	37,879.56
Other Public Safety	20,100.00		85,964.21	Balance Outstanding Dec. 31, 1984	80,353.65
· · · · · · · · · · · · · · · · · · ·		CAPITAL OUTLAY TOTAL	83,784.21	PRIOR YEARS TAXES OUTSTANDING	90,333.63
PUBLIC WORKS	187,110.00	Public Enterprises		Balance January 1, 1984	110 /55 /5
Streets and Drainage	320,000.00		4 221 52	Collected in 1984	119,455.65
Sewers and Sewage Processing	213,744.09	Recreation—Culture	6,321.53	Cancelled, Abated or Adjusted 1984	113,259.93
Garbage and Trash Disposal		Public Works	77,208.67	Transfers to Tax Title Liens or Foreclosed	438.12
Public Buildings and Grounds	24,515.00		2,434.01	Balance December 31, 1984	
Other Public Works	34,000.00	•			5,757.60
HEALTH and WELFARE	24 224 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	26,826.00	All Other		Balance January 1, 1984	142,976.34
Welfare-Public Assistance	6,000.00	CAPITAL DEBT AUTHORIZED, DEC	1	Transfer From Taxes	37,879.56
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,004.99
· Animal, Insect, & Rodent Control	4,410.00	School 731,775		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,469,421	2,455,421	Balance December 31, 1984	178,850.91
Beaches and Boardwalks		Total 3,201,197	2,455,421	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	35,500.00			FORECLOSURE	
Land Reclamation & Conservation	350.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	6,305.00
Other Recreational Services	4,000.00	School	731,775.94	Transfers From Taxes or Liens	_
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	53,100.00		2,368,882.18	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,100,658.12	Balance December 31, 1984	6,305.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	3,20000
Pensions & F. I. C. A.	142,920.00		221,396,243	ASSETS	
Employee Fringe Benefits	61,000.00	REAL PROPERTY VALUATIONS	20273707213	Cash Dec. 31, 1984	1,088,868.71
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Taxes Receivable	86,111.25
	10,000.00	1 Vacant Land 114 1.27	2,061,420.00	Tax Title Liens	178,850.91
CETA And Other Public Employment Programs	2,461,149.09		78,625,750.00	Foreclosed Property	_ · · · • · · · ·
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	15,000.00		31,100.00	, , ,	6,305.00
CALLIAE IVII KO EVIETO	15,000.00			Emergencies & Other Deferred Charges	8,000.00
DEBT SERVICE	172 040 44		23,083,025.00	State and Federal Aid Receivable	207 7/2 02
Principal Payments	173,848.46	2. 55525	58,983,100.00	Other Receivables	397,743.03
Interest Payments	147,332.70		137,300.00	Total	1,765,878.90
	0 000 00	Total 1850	162,921,695.00		
DEFERRED CHARGES	8,000.00	Land Area 2.00 Sq. Miles		Cash Liabilities	726,570.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,101,112.26	1461 Talballoll Taxable Montelpal	164,408,757	Reserves for Receivables	283,569.81
RESERVE FOR UNCOLLECTED TAXES	269,000.00	Net Valuation Taxable-County	247,193,364	Surplus Dec. 31, 1984	755,739.03
EXPENDITURES TOTAL	8,160,442.51	State Equalization Ratio	247,457,736 66.28	Total	1,765,878.90

Population 1980 8, 292
Population 1984 9, 447

S & P Rating
Moody Rating
AAA

General Tax Rate Per \$100.

3.52 State Equalized Tax Rate

2.23

RARITAN TOWNSHIP – HUNTERDON CO.

Form of Government:

Township Committee

Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 800.59 Gross Debt Gross Debt 2.02 Net Debt 534.68 Net Debt 1.35 21.66 Tax Levy Collected 96.56 Debt Service Total Tax Levy 1,009.22 Tax Levy Cancelled, Abated 343.70 or Adjusted .56 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	23 150 00	1984 Property Taxes Collected	9,188,921.61	Regional & Consolidated School Tax 1.47	6,116,976.25
Financial Administration	33,150.00		2/0 2/0 27	School Taxes in Municipal Budget	
Assessment of Taxes	51,198.00	Delinquent Tax & Lien Collections	369,269.27	County Taxes •44	1,819,807.89
Collection of Taxes	37,770.00	Business Personalty Replacement Taxes	318,030.64	County Library Taxes • 03	115,278.85
Planning, Housing & Development	131,829.00	Taxes from Public Utilities	1,029,239.00	Local Municipal Purpose Taxes • 28	1,183,600.63
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	61,900.00
Elections	3,907.63	State Aid Revenues	53,132.84	Total Taxes for Rate Computation 2 • 22	9,297,563.62
General Administration (other)	292,993.87	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	57,693.12	Bank Corp. Taxes	39,951.05
Municipal Courts	51,700.00	Sale of Acquired Property	1	Added and Omitted Taxes	258,487.20
PUBLIC SAFETY		Other Miscellaneous Revenues	571,683.39	Total Taxes Levied - ABSTRACT	9,534,101.87
Fire Protection	60,701.00	Total	11,587,969.87	Total Taxes Billed	9,516,414.56
Police Protection	641,500.00		400,000.00	1984 TAXES COLLECTED	9,188,921.61
Civil Defense & Disaster Control		REVENUES TOTAL	11,987,969.87	1984 Taxes Cancelled, Abated or Adjusted	53,539.20
Environmental Inspection & Control	95,171.00	Reserve For Uncollected Taxes	563,754.04	Transfer to Tax Title Liens or Foreclosed	10,077.04
Other Public Safety		CAPITAL OUTLAY TOTAL	636,988.94	Balance Outstanding Dec. 31, 1984	263,876.71
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	694,331.86	Public Enterprises		Balance January 1, 1984	436,738.75
Sewers and Sewage Processing		Recreation—Culture	1	Collected in 1984	356,384.70
Garbage and Trash Disposal		Public Works	466,003.70	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	63,671.00	Buildings and Grounds	170,985.24	Transfers to Tax Title Liens or Foreclosed	6,228.35
Other Public Works		Library and Education		Balance December 31, 1984	74,125.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	6,590.00	All Other		Balance January 1, 1984	23,244.60
Welfare-Public Assistance	8,350.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	17,178.02
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	12,884.57
Animal, Insect, & Rodent Control		School 2,512,073	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,051,090	5,051,090	Balance December 31, 1984	27,538.05
Beaches and Boardwalks		Total 7,563,163		PROPERTY ACQUIRED BY DEED OR	2.1,22000
Parks, Playgrounds, Shade Trees	21,970.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services		School	1,191,936.41	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	4,995,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	500.00	Total	6,186,936.41	Balance December 31, 1984	
STATUTORY EXPENDITURES	, , ,	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & P. I. C. A.	164,461.48		374,225,048	ASSETS	
Employee Fringe Benefits	74.000.00	REAL PROPERTY VALUATIONS	3.172237013	Cash Dec. 31, 1984	2,207,075.33
Other Statutory Expenditures	11,291.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	338,002.41
CETA And Other Public Employment Programs	22,2,2000	1 Vacant Land 735 5.29	13,760,500.00	Tax Title Liens	27,538.05
MUNICIPAL FUNCTIONS TOTAL	2 445 225 24	2 Residential 2556 57.25	149,044,900.00	Foreclosed Property	211336.03
CAPITAL IMPROVEMENTS *MEMO*	7 • 447 • 557 • 84			' '	0 /25 00
	2,445,335.84 294.600.00	3 Form 581 6-27	16.340.100.00	Emergencies & Other Deterred Charges	
Critinia minimo ramanto	294,600.00		16,340,100.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	9,425.98
DEBT SERVICE	294,600.00	4a Commercial 153 14.48	37,691,200.00	State and Federal Aid Receivable	16,980.25
DEBT SERVICE Principal Payments	294,600.00	4a Commercial 153 14.48 4b Industrial 24 16.71		State and Federal Aid Receivable Other Receivables	16,980.25 13,378.34
DEBT SERVICE	294,600.00	4a Commercial 153 14.48 4b Industrial 24 16.71 4c Apartments	37,691,200.00 43,504,600.00	State and Federal Aid Receivable Other Receivables Total	16,980.25
DEBT SERVICE Principal Payments Interest Payments	294,600.00 20,000.00 184,643.33	4a Commercial 153 14.48 4b Industrial 24 16.71 4c Apartments Total 4050	37,691,200.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	16,980.25 13,378.34 2,612,400.36
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	294,600.00 20,000.00 184,643.33 33,242.26	4a Commercial 153 14.48 4b Industrial 24 16.71 4c Apartments Total 4050 Land Area 38.60 Sq. Miles	37,691,200.00 43,504,600.00 260,341,300.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	16,980.25 13,378.34 2,612,400.36 472,679.59
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	294,600.00 20,000.00 184,643.33 33,242.26 8,052,062.99	4a Commercial 153 14.48 4b Industrial 24 16.71 4c Apartments Total 4050 Land Area 38.60 Sq. Miles Net Valuation Taxable-Municipal	37,691,200.00 43,504,600.00 260,341,300.00 263,009,300	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	16,980.25 13,378.34 2,612,400.36 472,679.59 378,918.80
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	294,600.00 20,000.00 184,643.33 33,242.26	4a Commercial 153 14.48 4b Industrial 24 16.71 4c Apartments Total 4050 Land Area 38.60 Sq. Miles	37,691,200.00 43,504,600.00 260,341,300.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	16,980.25 13,378.34 2,612,400.36 472,679.59

Population 1980 10, 855 Population 1984 11, 260

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

2 • 32 State Equalized Tax Rate

READINGTON TWP. – HUNTERDON CO. Form of Government: Township Committee

Gross Debt
Net Debt
Debt Service
Total Tax Levy
Municipal Expenditures

PER CAPITA:

592.24 Gross Debt
525.27 Net Debt
16.52 Tax Levy Collected
822.52 Tax Levy Cancelled

282.56

PER CENT:

Tax Levy Collected 94.37
Tax Levy Cancelled, Abated or Adjusted .01

1.64

1.45

2.	80
----	----

Number	of	Mem	bers	on	Governi	ng	Body	-

EXPENDITURES		No. 21.	1	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 86	3,786,705.00
Municipal Clerk		1984 Property Taxes Collected	8,729,179.97	Regional & Consolidated School Tax •58	2,547,891.64
Financial Administration	33,398.00	1984 Payments in Lieu of Taxes	3,12,,21,,6,,1	School Taxes in Municipal Budget	2,311,031.04
Assessment of Taxes	33,565.00	Delinquent Tax & Lien Collections	527,993.79	County Taxes .44	1,944,722.28
Collection of Taxes	49,625.00	Business Personalty Replacement Taxes	109,471.92	County Library Taxes •03	123,194.38
Planning, Housing & Development	23,114.00	Taxes from Public Utilities	932,812.00	Local Municipal Purpose Taxes •17	749,402.93
Human Resources	4,000.00	Other Miscellaneous Tax Revenues	752,012.00	Veteran & Senior Citizen Taxes	83,450.00
Elections	2,340.00	State Aid Revenues	55,769.94	Total Taxes for Rate Computation 2.08	9,235,366.23
General Administration (other)	390,093.00	Federal Aid Revenues	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Special District Taxes	,,233,300023
JUDICIARY	3,0,0,3,00	State and Local Fiscal Assistance Act Utilized	73,915.55	Bank Corp. Taxes	14,045.28
Municipal Courts	34,765.00		13,7130,75	Added and Omitted Taxes	95,668.63
PUBLIC SAFETY	31,133.00	Other Miscellaneous Revenues	636,052.28	Total Taxes Levied - ABSTRACT	9,261,630.14
Fire Protection	71,000.00	Total	11,065,195.45	Total Taxes Billed	9,249,803.85
Police Protection		Prior Years Surplus Appropriated	480,000.00	1984 TAXES COLLECTED	8,729,179.97
Civil Defense & Disaster Control	010,000.00	REVENUES TOTAL	11,545,195.45	1984 Taxes Cancelled, Abated or Adjusted	816.83
Environmental Inspection & Control	79.766.00	Reserve For Uncollected Taxes	575,928.91	Transfer to Tax Title Liens or Foreclosed	3,009.04
Other Public Safety	. , , , , , , , ,	CAPITAL OUTLAY TOTAL	418,417.60	Balance Outstanding Dec. 31, 1984	516,798.01
PUBLIC WORKS		CAPITAL OUTLAT TOTAL	425,411.50	PRIOR YEARS TAXES OUTSTANDING	3107170101
Streets and Drainage	620.315.55	Public Enterprises	1	Balance January 1, 1984	527,093.38
Sewers and Sewage Processing	44,200.00		7,081.02	Collected in 1984	504,537.80
Garbage and Trash Disposal	6,000.00		386,120.64	Cancelled, Abated or Adjusted 1984	2.49
Public Buildings and Grounds	48,500.00	Buildings and Grounds	25,215.94	Transfers to Tax Title Liens or Foreclosed	59.61
Other Public Works	10,300.00	Library and Education	25,215.74	Balance December 31, 1984	22,493.48
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	224473.40
Health Services Except Environmental	15,200.00			Balance January 1, 1984	52,429.86
Welfare-Public Assistance	8,267.00	CAPITAL DEBT AUTHORIZED, DEC	FMRFR 31 1984	Transfer From Taxes	3,085.05
Hospitals, Clinics, First Aid	372.31.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	23,455.99
Animal, Insect, & Rodent Control		School 754,044	112. 525.	Cancelled, Abated or Adjusted (1984)	27,133.77
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,914,540	5,914,540	Balance December 31, 1984	32,058.92
Beaches and Boardwalks		Total 6,668,584		PROPERTY ACQUIRED BY DEED OR	32,030.32
Parks, Playgrounds, Shade Trees	39,500.00	16101	3,724,540	FORECLOSURE	
Land Reclamation & Conservation	2,800.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	22,650.00
Other Recreational Services	5,457.00		633,864.22	Transfers From Taxes or Liens	22,000.00
EDUCATION (excluding schools)	3,431.00	Self-Liquidating	033,004.22	Sale for Cash (1984)	
Libraries	12,250.00		3,452,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	500.00	Total	4,085,864.22	Balance December 31, 1984	22,650.00
STATUTORY EXPENDITURES	300.00	EQUALIZED VALUATION BASIS	4,005,004.22	CURRENT FINANCES DECEMBER 31, 1984	227030100
Pensions & F. I. C. A.	157.820.00	FOR NET DEBT COMPUTATION	406,528,989	ASSETS ASSETS	
Employee Fringe Benefits	92,000.00	REAL PROPERTY VALUATIONS	40073207707	Cash Dec. 31, 1984	1,920,010.24
, , ,	5,000.00		ASSESSED VALUATION	Taxes Receivable	539,291.49
Other Statutory Expenditures	3,000.00	1 Vacant Land 395 3.73	14,583,000.00	Tax Title Liens	32,058.92
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	2,396,325.55		291,042,800.00	Foreclosed Property	22,650.00
=	66,000.00		36,397,552.00	Emergencies & Other Deferred Charges	39,359.57
	33,000.00	4a Commercial 179 11.04	43,179,449.00	State and Federal Aid Receivable	15,246.64
DEBT SERVICE	155,000.00		5,861,300.00	Other Receivables	13,240.04
Principal Payments		4c Apartments	2,651,500.00	Total	2,568,616.86
Interest Payments	31,020.01	Total 4378	391,064,101.00	LIABILITIES, RESERVES, AND SURPLUS	2,700,010.00
DESCRIPTION CHARGES	23,355.02	Land Area 47.65 Sq. Miles	371,004,101.00	Cash Liabilities	761,885.60
DEFERRED CHARGES	8,402,513.30		394,574,793		631,319.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	575,928.91	raci raisanian ranasia manapa	427,056,763	Reserves for Receivables	1,175,411.28
RESERVE FOR UNCOLLECTED TAXES	11,584,149.45	Net Valuation Taxable-County	439,580,276	Surplus Dec. 31, 1984	2,568,616.86
EXPENDITURES TOTAL	1117041147047	State Equalized Valuation State Equalization Ratio	89.68	10101	513001010.00
1984/3000	7	Sidie Equalization Railo	07.08		

Population 1980 12,031 11,897 Population 1984

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

2.60 State Equalized Tax Rate

2.72

RED BANK BOROUGH - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: **Gross Debt**

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 973.58

4.10 Gross Debt 298.65 Net Debt 1.26 93.10

32.32 Tax Levy Collected 796.05 Tax Levy Cancelled, Abared 465.88

1.19 or Adjusted

	2.12				municipal expenditures 40% 00	or Adjusted
EXPENDITURES		REVENUES-RE	AUZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.06	3,657,445.25
Municipal Clerk		1984 Property Taxes	Collected	8,757,532.97	Regional & Consolidated School Tax .69	2,395,974.31
Financial Administration	96,705.00	1984 Payments in Lie	eu of Taxes	24,000.00	School Taxes in Municipal Budget	
Assessment of Taxes	35,050.00	Delinquent Tax & Lie	n Collections	432,038.12	County Taxes • 48	1,639,404.13
Collection of Taxes	15,150.00	Business Personalty R	eplacement Taxes	327,193.32	County Library Taxes	
Planning, Housing & Development	132,121.00	Taxes from Public Ut	ilities	1,501,671.00	Local Municipal Purpose Taxes •49	1,684,295.64
Human Resources		Other Miscellaneous	Tax Revenues	23,011.31	Veteran & Senior Citizen Taxes	85,400.00
Elections	2,500.00	State Aid Revenues		146,836.18	Total Taxes for Rate Computation 2.72	9,462,519.33
General Administration (other)	309,620.00	Federal Aid Revenues	s	75,915.00	Special District Taxes	
JUDICIARY			al Assistance Act Utilized	86,405.45	Bank Corp. Taxes	64,358.78
Municipal Courts	68,930.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	29,150.03
PUBLIC SAFETY		Other Miscellaneous	Revenues	816,361.46	Total Taxes Levied - ABSTRACT	9,470,628.14
Fire Protection	107,000.00		Total	12,190,964.81	Total Taxes Billed	9,406,269.36
Police Protection	1,390,194.99		Appropriated	575,000.00	1984 TAXES COLLECTED	8,757,532.97
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	12,765,964.81	1984 Taxes Cancelled, Abated or Adjusted	111,845.61
Environmental Inspection & Control	141,775.00	Reserve For Uncollect	ted Taxes	748,626.87	Transfer to Tax Title Liens or Foreclosed	87,613.98
Other Public Safety		CAPITAL OUT	TLAY TOTAL	1,190,779.11	Balance Outstanding Dec. 31, 1984	449,276.80
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	462,355.00	Public Enterprises		551,737.63	Balance January 1, 1984	401,151.19
Sewers and Sewage Processing		Recreation—Culture		88,501.36	Collected in 1984	318,033.72
Garbage and Trash Disposal	265,195.00	Public Works		466,883.12	Cancelled, Abated or Adjusted 1984	33,443.94
Public Buildings and Grounds	95,050.00	Buildings and Groun		83,657.00	Transfers to Tax Title Liens or Foreclosed	34,386.94
Other Public Works		Library and Education	on		Balance December 31, 1984	15,286.59
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	115,120.00	All Other			Balance January 1, 1984	224,593.72
Welfare-Public Assistance	70,248.00		DEBT AUTHORIZED, DECE		Transfer From Taxes	127,574.33
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	114,004.40
Animal, Insect, & Rodent Control		School	5,816,645		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	11,820.00	Self-liquidating	2,213,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,553,000	3,553,000	Balance December 31, 1984	238,163.65
Beaches and Boardwalks		Total	11,582,645	3,553,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	63,210.00				FORECLOSURE	
Land Reclamation & Conservation	92,550.00		ANDING		Balance January 1, 1984	230,200.00
Other Recreational Services	37,100.00	School		5,816,645.16	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		1,378,000.00	Sale for Cash (1984)	1
Libraries	211,000.00	Other		2,849,650.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	10,544,295.16	Balance December 31, 1984	230,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	383,982.00			282,689,705	ASSETS	1
Employee Fringe Benefits	179,950.00		Y VALUATIONS		Cash Dec. 31, 1984	1,021,047.63
Other Statutory Expenditures			of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	464,563.39
CETA And Other Public Employment Programs		1 Vacant Land	210 1.15	3,977,100.00	Tax Title Liens	238,163.65
MUNICIPAL FUNCTIONS TOTAL	4,287,125.99		2780 54.74	189,365,800.00	Foreclosed Property	230,200.00
CAPITAL IMPROVEMENTS *MEMO*	43,703.98			_	Emergencies & Other Deferred Charges	233,110.00
DEBT SERVICE		4a Commercial	433 28.84	99,753,100.00	State and Federal Aid Receivable	5,898.04
Principal Payments	215,000.00		70 3.28	11,341,900.00	Other Receivables	45,517.35
Interest Payments	169,509.95				Total	2,238,500.06
			3523	345,934,300.00		
DEFERRED CHARGES	122,317.62	Land Area	1 .75 Sq. Miles		Cash Liabilities	215,758.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,692,823.69	I TO TOTO GITTO TO TO A GO		360,353,624	Reserves for Receivables	978,444.39
RESERVE FOR UNCOLLECTED TAXES	748,626.87	Net Valuation Taxab	,	308,657,777	Surplus Dec. 31, 1984	1,044,296.94
EXPENDITURES TOTAL	13,235,404.12	State Equalized Valu	uation	345,662,456	Total	2,238,500.06
		State Equalization R		104.47	į	

Population 1980 10,294 Population 1984 10,143

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

State Equalized Tax Rate

.65

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

PER CAPITA: PER CENT: Gross Debt 415.40 Gross Debt .97 318.49 .74 Net Debt Net Debt Debt Service 17.52 Tax Levy Collected 96.07 303.08 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 856.86 or Adjusted 1.13

EVEN IDITURES					
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .27	1,250,000.00
Municipal Clerk		1984 Property Taxes Collected	2,909,967.98	Regional & Consolidated School Tax	
Financial Administration	2 242 22	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,049.00	Delinquent Tax & Lien Collections	27,639.78	County Taxes • 38	1,749,136.67
Collection of Taxes	52,223.00	Business Personalty Replacement Taxes	218,105.80	County Library Taxes	
Planning, Housing & Development	14,800.00	Taxes from Public Utilities	7,171,344.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	125,550.00
Elections	222 245 22	State Aid Revenues	18,421.34	Total Taxes for Rate Computation • 65	3,124,686.67
General Administration (other)	831,865.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY	0. 0.04 0.0	State and Local Fiscal Assistance Act Utilized	40,395.00	Bank Corp. Taxes	51,206.36
Municipal Courts	91,826.00			Added and Omitted Taxes	23,777.03
PUBLIC SAFETY		Other Miscellaneous Revenues	930,275.97	Total Taxes Levied - ABSTRACT	3,074,120.06
Fire Protection	148,300.00	Total	11,316,149.87	Total Taxes Billed	3,029,148.26
Police Protection	1,183,151.00	Prior Years Surplus Appropriated	375,000.00	1984 TAXES COLLECTED	2,909,967.98
Civil Defense & Disaster Control	6,282.00	REVENUES TOTAL	11,691,149.87	1984 Taxes Cancelled, Abated or Adjusted	34,247.80
Environmental Inspection & Control	19,261.00	Reserve For Uncollected Taxes	175,482.05	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	256,097.67	Balance Outstanding Dec. 31, 1984	84,932.48
PUBLIC WORKS	770 00/ 00			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	779,124.00	Public Enterprises	20,062.52	Balance January 1, 1984	27,965.02
Sewers and Sewage Processing	345,050.00	Recreation—Culture		Collected in 1984	27,639.78
Garbage and Trash Disposal	330,500.00	Public Works	109,066.42	Cancelled, Abated or Adjusted 1984	124.00
Public Buildings and Grounds	245,000.00	Buildings and Grounds	126,968.73	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	50,000.00	Library and Education,		Balance December 31, 1984	201.24
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	88,492.51	All Other		Balance January 1, 1984	
Welfare-Public Assistance	32,725.00	CAPITAL DEBT AUTHORIZED, DECI	1	Transfer From Taxes	•
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 512,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 471,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,230,400	3,230,400	Balance December 31, 1984	
Beaches and Boardwalks		Total 4,213,400	3,230,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	105,625.00			FORECLOSURE	
Land Reclamation & Conservation	1,000.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	110,785.00
Other Recreational Services	8,000.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	471,000.00	Sale for Cash (1984)	
Libraries	160,000.00	Other	1,949,650.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,424,239.00	Total	2,420,650.00	Balance December 31, 1984	110,785.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	372,475.00	FOR NET DEBT COMPUTATION	434,091,482	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,297,676.54
Other Statutory Expenditures	10,000.00		ASSESSED VALUATION	Taxes Receivable	85,133.72
CETA And Other Public Employment Programs		1 Vacant Land 151 2.45	6,968,800.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	8,307,977.51	2 Residential 2360 56.90	162,145,325.00	Foreclosed Property	110,785.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	8,844.76
DEBT SERVICE		4a Commercial 147 9.60	27,365,000.00	State and Federal Aid Receivable	25,705.42
Principal Payments	19,000.00	,	75,855,300.00	Other Receivables	134,266.55
Interest Payments	158,707.07		12,609,200.00	Total	1,662,411.99
		Total 2767	284,943,625.00		
DEFERRED CHARGES	30,000.00	Land Area 2 • 60 Sq. Miles		Cash Liabilities	424,117.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,999,136.67	Net Valuation Taxable-Municipal	286,225,831	Reserves for Receivables	330,185.27
RESERVE FOR UNCOLLECTED TAXES	175,482.05	Net Valuation Taxable-County	463,003,699	Surplus Dec. 31, 1984	908,108.80
	11 (00 202 20				
EXPENDITURES TOTAL	11,690,303.30	State Equalized Valuation	466,423,689	Total	1,662,411.99

0250 Population 1980 Population 1984

S & P Rating

12,738 12,419

General Tax Rate Per \$100.

Form of Government: 4.88 Commission (1911)

RIDGEFIELD PARK VILLAGE - BERGEN CO.

PER CAPITA: **Gross Debt** Net Debt Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 47.49 Gross Debt

46.31

687.66

405.94

.20 .20

Net Debt 96.26 Tax Levy Collected Tax Levy Cancelled, Abated 1.23 or Adjusted

2,495,066.87

837,371.05

390,882.93

1,266,812.89

2,495,066.87

Total

Total

LIABILITIES, RESERVES, AND SURPLUS

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1984

Moody Rating	A1	State Equalized Tax Rate	•
			2.

.70

Number of Members on Governing Body - 5

	2.10				Municipal Expenditures 4034 94	or Adjusted 1 • 2 3
EXPENDITURES		25/5/1/50 25			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	8,550.00				Local District School Taxes 1.6	3 5,138,142.86
Municipal Clerk	57,576.00	1984 Property Taxes	Collected	8,232,297.90	Regional & Consolidated School Tax	
Financial Administration	18,500.00				School Taxes in Municipal Budget	
Assessment of Taxes	166,487.00			243,891.39	County Taxes • 3	6 1,130,842.60
Collection of Taxes	75,140.00	Business Personalty Re	eplacement Taxes	211,883.36	County Library Taxes	
Planning, Housing & Development	21,450.00	Taxes from Public Uti		635,618.00	Local Municipal Purpose Taxes • 7	1 2,249,118.00
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	113,650.00
Elections	8,600.00	State Aid Revenues		216,000.39	Total Taxes for Rate Computation 2.7	0 8,631,753.46
General Administration (other)	718,761.50	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	107,242.39	Bank Corp. Taxes	12,190.85
Municipal Courts	70,064.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	9,695.39
PUBLIC SAFETY		Other Miscellaneous F		522,805.17	Total Taxes Levied - ABSTRACT	8,539,989.70
Fire Protection	298,800.00		Total	10,169,738.60	Total Taxes Billed	8,552,340.49
Police Protection	1,055,766.87	Prior Years Surplus A		968,500.00	1984 TAXES COLLECTED	8,232,297.90
Civil Defense & Disaster Control	9,540.00	REVENUES	TOTAL	11,138,238.60	1984 Taxes Cancelled, Abated or Adjusted	105,087.42
Environmental Inspection & Control	94,805.00	Reserve For Uncollecte	ed Taxes	610,210.00	Transfer to Tax Title Liens or Foreclosed	2,503.44
Other Public Safety		CAPITAL OUT		189,443.99	Balance Outstanding Dec. 31, 1984	212,451.73
PUBLIC WORKS			- TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	204,775.13	Public Enterprises			Balance January 1, 1984	246,514.84
Sewers and Sewage Processing	19,971.94			23,255.88	Collected in 1984	243,891.39
Garbage and Trash Disposal	266,483.66			16,262.13	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	380,157.00		ds	50,122.54	Transfers to Tax Title Liens or Foreclosed	2,024.99
Other Public Works	50,000.00			99,803.44	Balance December 31, 1984	598.46
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	61,112.00				Balance January 1, 1984	3,933.82
Welfare-Public Assistance	15,680.00		DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	4,837.63
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	.,
Animal, Insect, & Rodent Control	2,600.00	School	14,590		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	360,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	215,138		Balance December 31, 1984	8,771.45
Beaches and Boardwalks		Total	589,728		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	108,916.67				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	69,840.00
Other Recreational Services	48,585.00			1,399,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		360,000.00	Sale for Cash (1984)	
Libraries	113,153.00				Cancelled, Abated or Adjusted (1984)	
Other Educational Services	220,2000		Total	1,759,000.00	Balance December 31, 1984	69,840.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	357,432.00			292,413,304	ASSETS	
Employee Fringe Benefits	151,800.00				Cash Dec. 31, 1984	1,970,639.14
Other Statutory Expenditures	10,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	213,050.19
CETA And Other Public Employment Programs	21,11000	1 Vacant Land	119 2.04	3,553,700.00	Tax Title Liens	8,771.45
MUNICIPAL FUNCTIONS TOTAL	4,394,706.77	2 Residential 2	2679 66.92	116,525,800.00	Foreclosed Property	69,840.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00				Emergencies & Other Deferred Charges	132,000.00
DEBT SERVICE		4a Commercial	194 11.80	20,543,900.00	State and Federal Aid Receivable	1,544.80
Principal Payments		4b Industrial	19 5.85	10,187,300.00	Other Receivables	99,221.29
			// 12.20	22 200 700 03		0 405 044 07

1984/3000

Interest Payments

DEFERRED CHARGES

EXPENDITURES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

 $\overline{\nabla}$

TOTAL

23,308,700.00

174,119,400.00

174,846,803

300,609,075

315,607,751

55.30

13.39

44

2.00 Sq. Miles

3055

4c Apartments

Land Area

State Equalized Valuation

State Equalization Ratio

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

Total

36,487.50

610,210.00

6,268,985.46

11,310,389.73

Population 1980 25,208 Population 1984 25,128 S & P Rating AA AA

General Tax Rate Per \$100.

State Equalized Tax Rate 2.49

3.67

RIDGEWOOD VILLAGE - BERGEN COUNTY Form of Government: Council-Manager Plan B (OMCL 50) Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	592.36	Gross Debt	1.35
Net Debt	404.51	Net Debt	•93
Debt Service	34.89	Tax Levy Collected	98.04
Total Tax Levy	1,210.46	Tax Levy Cancelled, Al	pated
Municipal Expenditures	466.58	or Adjusted	.10

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	21,573.23				Local District School Taxes 1.67	20,365,320.00
Municipal Clerk	48,089.05	1984 Property Taxes	Callacted	29,790,534.10	Regional & Consolidated School Tax	20, 303, 320.00
·	130,980.82	1984 Payments in Lie		23,130,334.10	School Taxes in Municipal Budget	
Financial Administration	77,273.36			726,439.40	County Taxes .34	4,144,864.45
Assessment of Taxes	19,714.97			256,838.55	,	4,144,504.43
Collection of Taxes		Business Personalty R Taxes from Public Ut		1,678,244.03	County Library Taxes Local Municipal Purpose Taxes • 47	5,749,078.78
Planning, Housing & Development	40, 525.00			1,070,244.05		
Human Resources	0 010 10	Other Miscellaneous	Tax Revenues	332 000 17	Veteran & Senior Citizen Taxes	149,200.00
Elections	8,018.18	State Aid Revenues		322,899.17	Total Taxes for Rate Computation 2.48	30,408,463.23
General Administration (other)	274,267.75		-		Special District Taxes	70 (50 00
JUDICIARY	105 073 20		al Assistance Act Utiliz	142,191.00	Bank Corp. Taxes	70,458.08
Municipal Courts	105,073.30	Sale of Acquired Pro	, ,		Added and Omitted Taxes	86.830.44
PUBLIC SAFETY	. 2/2 .25 22	Other Miscellaneous		2,247,423.81	Total Taxes Levied - ABSTRACT	30,416,551.75
Fire Protection	1,362,125.33		Tot		Total Taxes Billed	30,394,631.78
Police Protection	1,829,836.05	Prior Years Surplus A	Appropriated	850,000.00	1984 TAXES COLLECTED	29,790,534.10
Civil Defense & Disaster Control	24,925.00	REVENUES	TOT		1984 Taxes Cancelled, Abated or Adjusted	29,206.41
Environmental Inspection & Control	129,770.95			987,741.16		10,033.78
Other Public Safety		CAPITAL OUT	TLAY TOTA	1,937,418.12	Balance Outstanding Dec. 31, 1984	554 <u>,857.49</u>
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,087,126.23	Public Enterprises		357,182.97	Balance January 1, 1984	695,063.20
Sewers and Sewage Processing		Recreation—Culture		19,453.98	Collected in 1984	687,198.89
Garbage and Trash Disposal	949,286.05	Public Works		1,380,413.25	Cancelled, Abated or Adjusted 1984	2,094.11
Public Buildings and Grounds	576,470.78	Buildings and Groun	ds	131,214.63	Transfers to Tax Title Liens or Foreclosed	5,770.20
Other Public Works	409,023.54	Library and Education	on	49,153.29	Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	156,699.57	All Other			Balance January 1, 1984	54,084.92
Welfare-Public Assistance	15,000.00	CAPITAL	DEBT AUTHORIZED, D	ECEMBER 31, 1984	Transfer From Taxes	16,973.83
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	39,240.51
Animal, Insect, & Rodent Control		School	2,991,00	00	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	3,259,00	1,568,585	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	8,634,77		Balance December 31, 1984	31,818.24
Beaches and Boardwalks		Total	14,884,72	10,164,428	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	268,448.97	10101			FORECLOSURE	
Land Reclamation & Conservation	200,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ISSUED AND OUTST	ANDING		Balance January 1, 1984	64,500.00
Other Recreational Services	147,000.73	School	AITOITO	2,991,000.00	Transfers From Taxes or Liens	0.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EDUCATION (excluding schools)	211,00001.5	Self-Liquidating		3,191,000.00	Sale for Cash (1984)	
` '	571,080.00	Other		3,949,000.00	Cancelled, Abated or Adjusted (1984)	18,745.00
Libraries	160,462.88		Total	10,131,000.00	Balance December 31, 1984	45,755.00
Other Educational Services STATUTORY EXPENDITURES	100,402.00	EQUALIZED VALUAT		10,131,000.00	CURRENT FINANCES DECEMBER 31, 1984	477135.00
	941,509.77			1,098,701,395	ASSETS	
Pensions & F. I. C. A.	472,349.00		Y VALUATIONS	1,078,701,373	Cash Dec. 31, 1984	9,959,275.55
Employee Fringe Benefits	1,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	554,857.49
Other Statutory Expenditures	1,000.00		301 1.1			•
CETA And Other Public Employment Programs	0 033 (30 51	1 Vacant Land			Tax Title Liens	31,818.24
MUNICIPAL FUNCTIONS TOTAL	9,833,628.51		7234 87.23		Foreclosed Property	45,755.00
CAPITAL IMPROVEMENTS *MEMO*	218,677.00	3 Farm 4a Commercial	2 .04		Emergencies & Other Deferred Charges	152,723.00
DEBT SERVICE			289 9.23	75,244,000.00	State and Federal Aid Receivable	
Principal Payments	554,200.00				Other Receivables	31,060.25
Interest Payments	322,608.38		28 2.38		Total	10,775,489.53
1			7854	815,600,700.00	-	
DEFERRED CHARGES	26,116.48		5.90 Sq. Miles		Cash Liabilities	8,689,975.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,510,184.45		ole-Municipal	825,553,170	Reserves for Receivables	663,490.98
RESERVE FOR UNCOLLECTED TAXES	987,741.16	Net Valuation Taxab		1.100,498,261	Surplus Dec. 31, 1984	1,422,023.15
EXPENDITURES TOTAL	36,234,478.98			1,211,669,684	Total	10,775,489.53
		State Equalization R	atio	67.87		

1611		
Population 1980	12,625	
Population 1984	13,098	General Tax R
S & P Rating		

AAA

Moody Rating

General Tax Rate Per \$100. 8 • 28 State Equalized Tax Rate

2.68

Form of Government:
Council—Manager Plan E (OMCL 50)
Number of Members on Governing Body – 6

RINGWOOD BOROUGH - PASSAIC COUNTY

PER CAPITA: PER CENT: 2.83 785.10 Gross Debt Gross Debt 358.32 1.29 Net Debt Net Debt 39.17 97.24 Debt Service Tax Levy Collected 834.59 Tax Levy Cancelled, Abated Total Tax Levy 388.76 Municipal Expenditures or Adjusted .03

	2.00				Municipal Expenditures 388 • 10	or Adjusted • U3
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEINGES-KE	ALIZED		STATE EQUALIZED TAX RATE	<u>.</u>
Governing Body & Public Boards	24,956.98				Local District School Taxes	92 3,724,768.00
Municipal Clerk		1984 Property Taxes	Collected	10,636,877.47	Regional & Consolidated School Tax • !	53 2,151,209.17
Financial Administration	64,925.72	1984 Payments in Lie	eu of Taxes	69,897.83	School Taxes in Municipal Budget	
Assessment of Taxes	30,990.44	Delinquent Tax & Lie	n Collections	278,571.61	County Taxes	56 2,270,543.45
Collection of Taxes	60,769.35	Business Personalty R	eplacement Taxes	20,146.08	County Library Taxes	
Planning, Housing & Development	44,233.53	Taxes from Public Ut	ilities	818,584.00	Local Municipal Purpose Taxes	67 2,698,809.67
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	82,250.00
Elections	8,868.72	State Aid Revenues		165,401.21	Total Taxes for Rate Computation 2 •	68 10,927,580.29
General Administration (other)	541,620.18	Federal Aid Revenues	5		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	100,787.37	Bank Corp. Taxes	3,586.92
Municipal Courts	39,928.36	Sale of Acquired Pro	perty		Added and Omitted Taxes	82,564.02
PUBLIC SAFETY		Other Miscellaneous	Revenues	310,170.32	Total Taxes Levied - ABSTRACT	10,931,481.23
Fire Protection	78,350.00		Total	12,400,435,89	Total Taxes Billed	10,939,163.40
Police Protection	927,062.21	Prior Years Surplus A	Appropriated	697,000.00	1984 TAXES COLLECTED	10,636,877.47
Civil Defense & Disaster Control	19,769.21	REVENUES	TOTAL	13,097,435.89	1984 Taxes Cancelled, Abated or Adjuste	d 3,119.49
Environmental Inspection & Control	49,414.84	Reserve For Uncollect	ted Taxes	385,757.99	Transfer to Tax Title Liens or Foreclosed	25,849.77
Other Public Safety		CAPITAL OUT	TLAY TOTAL	585,185.41	Balance Outstanding Dec. 31, 1984	273,316.67
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	763,427.10	Public Enterprises		142,919.13	Balance January 1, 1984	237,447.80
Sewers and Sewage Processing	562,487.70	Recreation—Culture		71,530.28	Collected in 1984	221,877.21
Garbage and Trash Disposal	114,815.90	Public Works		366,281.05	Cancelled, Abated or Adjusted 1984	399.43
Public Buildings and Grounds	47,036.65	Buildings and Groun	ds	4,454.95	Transfers to Tax Title Liens or Foreclosed	12,752.45
Other Public Works	70,005.00	Library and Educatio	on		Balance December 31, 1984	2,418.71
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	93,984.84	All Other			Balance January 1, 1984	92,534.65
Welfare-Public Assistance	11,428.86	CAPITAL	DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	40,902.06
Hospitals, Clinics, First Aid		ISSUED AND UNISSI	UED GROSS DEBT	NET DEBT	Redeemed in 1984	56,694.40
Animal, Insect, & Rodent Control		School	3,265,251		Cancelled, Abated or Adjusted (1984)	2,251.40
Other Welfare Services		Self-liquidating	2,269,600		Transfers to Foreclosed Property	•
RECREATION and CONSERVATION		Other	4,748,323	4,693,323	Balance December 31, 1984	74,490.91
Beaches and Boardwalks		Total	10,283,174	4,693,323	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	29,582.25				FORECLOSURE	
Land Reclamation & Conservation	2,190.39	ISSUED AND OUTST	ANDING		Balance January 1, 1984	219,700.00
Other Recreational Services	43,297:93			3,265,251.05	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		2,197,000.00	Sale for Cash (1984)	
Libraries	107,500.00			4,069,700.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	9,531,951.05	Balance December 31, 1984	219,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	242,347.76	FOR NET DEBT COM	APUTATION	362,815,359	ASSETS	
Employee Fringe Benefits	148,200.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	1,257,585.42
Other Statutory Expenditures	10,000.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	275,735.38
CETA And Other Public Employment Programs	-	1 Vacant Land	583 8.38	10,888,600.00	Tax Title Liens	74,490.91
MUNICIPAL FUNCTIONS TOTAL	4,137,193.92	2 Residential	3880 86.70	112,662,000.00	Foreclosed Property	219,700.00
CAPITAL IMPROVEMENTS *MEMO*	23,500.00	3 Farm	9 .13	159,800.00	Emergencies & Other Deferred Charges	55,415.42
DEBT SERVICE		4a Commercial	52 3.70	4,805,200.00	State and Federal Aid Receivable	
Principal Payments	200,000.00	4b Industrial	9 1.10	1,428,100.00	Other Receivables	17,155.69
Interest Payments	313,033.46	4c Apartments		-	Total	1,900,082.82
		Total	4533	129,943,700.00	LIABILITIES, RESERVES, AND SURPLUS	2,700,000
DEFERRED CHARGES	56,000.00	Land Area	27 .50 Sq. Miles		Cash Liabilities	877,050.07
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,140,520.62			131,118,351	Reserves for Receivables	587,081.98
RESERVE FOR UNCOLLECTED TAXES	385,757.99			355,364,168	Surplus Dec. 31, 1984	435,950.77
EXPENDITURES TOTAL	13,238,505.99			402,235,453	Total	1,900,082.82
		State Equalization R	atio	32.40		

0252	
Population 1980	11,111
Population 1984	10,842
C 0 D D	

Al

Moody Rating

General Tax Rate Per \$100.

State Equalized Tox Rate 2.28

RIVER EDGE BOROUGH – BERGEN COUNTY Form of Government: Borough Council

Borough Council

Number of Members on Governing Body - 6

Debt Service
Total Tax Lev
Municipal Ext

PER CAPITA:

Gross Debt

Net Debt

422.51 Gross Debt 1.29 311.43 Net Debt .95 54.23 Tox Levy Collected 98.54

PER CENT:

Total Tax Levy 8 22 • 05 Tax Levy Cancelled, Abated Municipal Expenditures 423 • 64 or Adjusted • 21

				1	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	• • • • • • • • • • • • • • • • • • • •
Governing Body & Public Boards			0 770 314 70	Local District School Taxes .56	2,167,471.00
Municipal Clerk	75 155 00	1984 Property Taxes Collected	8,778,316.70	Regional & Consolidated School Tax • 73	2,827,422.23
Financial Administration	75,155.00		22 424 24	School Taxes in Municipal Budget	
Assessment of Taxes	13,302.00	•	83,426.06	County Taxes •35	1,348,470.33
Collection of Taxes	8,680.00	, Kopiacomom , akes	82,811.48	County Library Taxes	
Planning, Housing & Development	40,760.00	Taxes from Public Utilities	793,847.00	Local Municipal Purpose Taxes •63	2,454,101.98
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	117,950.00
Elections	401 345 34	Stote Aid Revenues	101,812.45	Total Taxes for Rate Computation 2.27	8,915,415.54
General Administration (other)	401,345.24	Federal Aid Revenues	24 703 24	Special District Taxes	
JUDICIARY	20 (01 00	State and Local Fiscal Assistance Act Utilized	94,701.96	Bank Corp. Taxes	8,134.90
Municipal Courts	30,691.00	Sale of Acquired Property	747 704 74	Added and Omitted Taxes	107,104.30
PUBLIC SAFETY	112 125 00	Other Miscellaneous Revenues	747,784.76	Total Taxes Levied - ABSTRACT	8,912,704.74
Fire Protection	113,125.00	Total	10,682,700.41	Total Taxes Billed	8,908,280.56
Police Protection	832,984.76	The real solpies Appropriated	510,652.93	1984 TAXES COLLECTED	8,778,316.70
Civil Defense & Disaster Control	2,843.00		11,193,353.34	1984 Taxes Cancelled, Abated or Adjusted	18,878.10
Environmental Inspection & Control	44,148.14		354,078.04	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	611,931.39	Balance Outstanding Dec. 31, 1984	111,085.76
PUBLIC WORKS	450 112 74			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	459,113.76		F	Balance January 1, 1984	83,427.76
Sewers and Sewage Processing	292,988.00		56,415.30	Collected in 1984	83,427.76
Garbage and Trash Disposal	643,500.00	Public Works	505,408.75	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	24,933.52	Buildings and Grounds	49,903.62	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	35,975.00	,	203.72	Balance December 31, 1984	
HEALTH and WELFARE	44 304 54	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	44,184.56	All Other		Balance January 1, 1984	
Welfare-Public Assistance	12,020.00	CAPITAL DEBT AUTHORIZED, DECE	T	Transfer From Taxes	
Hospitals, Clinics, First Aid	5 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	5.00	School 1,184,956		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1,200.00	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,395,912	3,376,510	Balance December 31, 1984	
Beaches and Boardwalks	• 0 4 00 00	Total 4,580,869	3,376,510	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	10,600.00			FORECLOSURE	
Land Reclamation & Conservation	300.00			Balance January 1, 1984	
Other Recreational Services	59,101.00		1,184,956.84	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	182,233.00		3,050,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,234,956.84	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	354,126,423	ASSETS	
Employee Fringe Benefits	82,576.00			Cash Dec. 31, 1984	4,292,616.68
Other Statutory Expenditures	5,000.00		ASSESSED VALUATION	Taxes Receivable	111,085.76
CETA And Other Public Employment Programs		1 Vacant Land 116 .69	1,644,390.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,639,118.84	2 Residential 3083 80.16	189,880,250.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	85,000.00			Emergencies & Other Deferred Charges	33,000.00
DEBT SERVICE		40 Commercial 111 11.30	26,768,100.00	State and Federal Aid Receivable	
Principal Payments	455,727.48		1,540,500.00	Other Receivables	
Interest Payments	132,253.04		17,047,950.00	Total	4,436,702.44
		Total 3335	236,881,190.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	11,950.33	Land Area 1.90 Sq. Miles		Cash Liabilities	330,743.00
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,343,363.56	Net Valuation Taxable-Municipal	243,000,204	Reserves for Receivables	111,085.76
RESERVE FOR UNCOLLECTED TAXES	354,078.04	Net Valuation Taxable-County	356,946,763	Surplus Dec. 31, 1984	3,994,873.68
EXPENDITURES TOTAL	10,936,491.29	State Equalized Valuation	383,861,675	Total	4,436,702.44
1984/3000		State Equalization Ratio	62.71		

Population 1980 9,489
Population 1984. 9,802

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

5.64 State Equalized Tax Rate

2.58

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
 813.15
 Gross Debt
 2.19

 Net Debt
 764.87
 Net Debt
 2.06

 Debt Service
 101.34
 Tax Levy Collected
 97.72

Total Tax Levy 1,028.21 Tax Levy Cancelled, Abated or Adjusted or Adjusted .05

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VENUES-KE	AUZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	5,400.00				Local District School Taxes 1.05	4,051,366.00
Municipal Clerk	26,300.00	1984 Property Taxes	Collected	9,854,324.92	Regional & Consolidated School Tax •58	2,224,317.52
Financial Administration	152,343.00				School Taxes in Municipal Budget	
Assessment of Taxes	91,419.00			311,001.66	County Taxes • 36	1,402,238.73
Collection of Taxes		Business Personalty R	eplacement Taxes	62,066.88	County Library Taxes	
Planning, Housing & Development	4,813.96			615,157.00	Local Municipal Purpose Taxes •59	2,273,547.00
Human Resources	500.00				Veteran & Senior Citizen Taxes	69,350.00
Elections	3,325.00	State Aid Revenues		84,237.74	Total Taxes for Rate Computation 2.58	10,020,819.25
General Administration (other)	183,800.00				Special District Taxes	
JUDICIARY	2-2		al Assistance Act Utilized	65,444.00	Bank Corp. Taxes	12,311.01
Municipal Courts	15,788.00				Added and Omitted Taxes	114,734.28
PUBLIC SAFETY	20,10000	Other Miscellaneous	' '	321,631.10	Total Taxes Levied - ABSTRACT	10,078,514.54
Fire Protection	135,525.00	Office Miscellaneous	Total	11,313,863.30	Total Taxes Billed	10,083,852.15
Police Protection	833,811.00	Prior Years Surplus A		320,000.00	1984 TAXES COLLECTED	9,854,324.92
Civil Defense & Disaster Control	100.00		TOTAL	11,633,863.30	1984 Taxes Cancelled, Abated or Adjusted	5,244.53
Environmental Inspection & Control		Reserve For Uncollect		272,864.10	Transfer to Tax Title Liens or Foreclosed	2,921.52
	30,303.00	CAPITAL OU		13,809.77	Balance Outstanding Dec. 31, 1984	221,361.18
Other Public Safety		CAPITAL OU	TLAY TOTAL	23,30,11	PRIOR YEARS TAXES OUTSTANDING	
PUBLIC WORKS	46,700.00	Public Enterprises			Balance January 1, 1984	307,080.80
Streets and Drainage	197,000.00			6.00	Collected in 1984	306,979.35
Sewers and Sewage Processing	30,000.00			9,591,49	Cancelled, Abated or Adjusted 1984	85.37
Garbage and Trash Disposal	70,295.00		а.	65.42	Transfers to Tax Title Liens or Foreclosed	65.51
Public Buildings and Grounds	304,403.00			4,146.86	Balance December 31, 1984	16.08
Other Public Works	304,405.00	Conservation	on	4,146.86	TAX TITLE LIENS OUTSTANDING	10.00
HEALTH and WELFARE	20 719 00				Balance January 1, 1984	11,875.25
Health Services Except Environmental	30,718.00				Transfer From Taxes	2,921.52
Welfare-Public Assistance	1,100.00	ISSUED AND UNISS		NET DEBT	Redeemed in 1984	4,022.31
Hospitals, Clinics, First Aid	1 000 00		473,217		Cancelled, Abated or Adjusted (1984)	4,022.51
Animal, Insect, & Rodent Control	1,000.00		4/3,21/		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	7 407 220	7 407 330	Balance December 31, 1984	10 776 66
RECREATION and CONSERVATION		Other	7,497,230		·	10,774.46
Beaches and Boardwalks		Total	7,970,447	1,491,230		
Parks, Playgrounds, Shade Trees					FORECLOSURE	335 000 00
Land Reclamation & Conservation	20 0/0 00	ISSUED AND OUTST	ANDING	472 217 50	Balance January 1, 1984	325,000.00
Other Recreational Services	38,960.00			473,217.58	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	• • • • • • • • • • • • • • • • • • • •	Self-Liquidating		4 474 150 00	Sale for Cash (1984)	
Libraries	130,000.00	Other		6,674,150.00	Cancelled, Abated or Adjusted (1984)	225 000 00
Other Educational Services			Total	7,147,367.58	Balance December 31, 1984	325,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		2/2 257 722	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	221,094.04	FOR NET DEBT COM		363,857,733	ASSETS	
Employee Fringe Benefits			Y VALUATIONS		Cash Dec. 31, 1984	881,103.74
Other Statutory Expenditures	1,500.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	221,377.26
CETA And Other Public Employment Programs		1 Vacant Land	154 1.13	2,000,200.00	Tax Title Liens	10,774.46
MUNICIPAL FUNCTIONS TOTAL	2,556,283.00		2906 89.30	157,392,600.00	Foreclosed Property	325,000.00
CAPITAL IMPROVEMENTS *MEMO*	100.00		2 .07	135,100.00	Emergencies & Other Deferred Charges	84,858.31
DEBT SERVICE		4a Commercial	47 7.94	14,001,800.00	State and Federal Aid Receivable	5,351.07
Principal Payments	620,065.00		1 .19	335,000.00	Other Receivables	1,108.19
Interest Payments	373,235.90		4 1.36	2,390,800.00	Total	1,529,573.03
-			3114	176,255,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,428.60		4.20 Sq. Miles		Cash Liabilities	485,924.08
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,677,922.25	Net Valuation Taxab	ole-Municipal	176,757,409	Reserves for Receivables	558 ,259.91
RESERVE FOR UNCOLLECTED TAXES	272,864.10			371,216,476	Surplus Dec. 31, 1984	485,389.04
EXPENDITURES TOTAL	11,513,798.85			385,675,642	Total	1,529,573.03
		State Equalization R	atio	45.76		

1984/3000

•	47	-
	40	ь,

S & P Rating

Moody Rating

1433 Population 1980 2,530 Population 1984

2,496

General Tax Rate Per \$100.

3.96 State Equalized Tax Rate

2.38

RIVERDALE BOROUGH - MORRIS COUNTY Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	502.40	Gross Debt	1.41
Net Debt	440.30	Net Debt	1.24
Debt Service	101.62	Tax Levy Collected	97.56
Total Tax Levy	1,009.22	Tax Levy Cancelled, Al	pated
Municipal Expenditures	588.16	or Adjusted	.04

EVER VEITURE				1984 PROPERTY TAX	
EXPENDITURES		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
GENERAL GOVERNMENT				Local District School Taxes 1.35	1 430 405 44
Governing Body & Public Boards		1004 B T	2,459,551.17	Regional & Consolidated School Tax	1,429,485.46
Municipal Clerk	10 194 13	1984 Property Taxes Collected	2,459,551.17		
Financial Administration	19,186.12 3,650.00	1984 Payments in Lieu of Taxes	137 970 40	School Taxes in Municipal Budget	272 (07 (2
Assessment of Taxes	•	Delinquent Tax & Lien Collections	137,879.49	County Taxes .35	372,697.42
Collection of Taxes	18,984.00	Business Personalty Replacement Taxes	78,424.96	County Library Taxes • 01	14,262.81
Planning, Housing & Development	27,797.00		256,331.00	Local Municipal Purpose Taxes •66	691,646.53
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	25,900.00
Elections		State Aid Revenues	26,047.64	Total Taxes for Rate Computation 2.37	2,533,992.22
General Administration (other)	141,052.75			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize		Bank Corp. Taxes	
Municipal Courts	30,027.00	Sale of Acquired Property	23,400.00	Added and Omitted Taxes	10,922.35
PUBLIC SAFETY		Other Miscellaneous Revenues	194,090.25	Total Taxes Levied - ABSTRACT	2,519,014.57
Fire Protection	21,150.00	Total	3,202,516.51	Total Taxes Billed	2,520,972.51
Police Protection	385,992.00	Prior Years Surplus Appropriated	196,000.00	1984 TAXES COLLECTED	2,459,551.17
Civil Defense & Disaster Control	700.00	REVENUES TOTA	3,398,516.51	1984 Taxes Cancelled, Abated or Adjusted	894.16
Environmental Inspection & Control	6,302.00	Reserve For Uncollected Taxes	150,548.79	Transfer to Tax Title Liens or Foreclosed	8,017.92
Other Public Safety		CAPITAL OUTLAY TOTA	82,691.11	Balance Outstanding Dec. 31, 1984	52,509.26
PUBLIC WORKS			. [PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	92,681.04	Public Enterprises	302.45	Balance January 1, 1984	66,647.35
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	66,223.78
Garbage and Trash Disposal	84,600.00	Public Works	3,074.75	Cancelled, Abated or Adjusted 1984	00,111,000
Public Buildings and Grounds	18,000.00		79,313.91	Transfers to Tax Title Liens or Foreclosed	325.89
Other Public Works	13,265.42		17,525072	Balance December 31, 1984	97.68
HEALTH and WELFARE	23,23,412	Conservation		TAX TITLE LIENS OUTSTANDING	71. 6 00
Health Services Except Environmental	40,334.83	All Other		Bolance January 1, 1984	90,195.85
Welfare-Public Assistance	6,440.00	CAPITAL DEBT AUTHORIZED, D	FCEMBER 31 1084	Transfer From Taxes	8,407.29
Hospitals, Clinics, First Aid	350.00		NET DEBT	Redeemed in 1984	71,655.71
Animal, Insect, & Rodent Control	330.00	School	NET DEBT	Cancelled, Abated or Adjusted (1984)	11,033.11
Other Welfare Services			201	Transfers to Foreclosed Property	
		out indoing	- 1	Balance December 31, 1984	26,947.43
RECREATION and CONSERVATION		1 05/ 0/	-	PROPERTY ACQUIRED BY DEED OR	20,941.43
Beaches and Boardwalks	13 044 00		1,099,000		
Parks, Playgrounds, Shade Trees	10,946.00			FORECLOSURE	40 700 00
Land Reclamation & Conservation	225 00	ISSUED AND OUTSTANDING		Balance January 1, 1984	43,700.00
Other Recreational Services	235.00		22 500 00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	98,500.00	Sale for Cash (1984)	23,400.00
Libraries	5,870.00		1,007,500.00	Cancelled, Abated or Adjusted (1984)	20,300.00
Other Educational Services		Total	1,106,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	66 ,4 89 . 48		88,883,536	ASSETS	
Employee Fringe Benefits	25,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	575,048.02
Other Statutory Expenditures	40,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	52,606.94
CETA And Other Public Employment Programs		1 Vacant Land 187 6.52	3,779,600.00	Tax Title Liens	26,947.43
MUNICIPAL FUNCTIONS TOTAL	1,059,052.64	2 Residential 756 59.55	34,498,200.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	5,000.00	3 Farm 1 •1!	36,700.00	Emergencies & Other Deferred Charges	136,867.29
DEBT SERVICE	·	4a Commercial 79 23.25	-	, , , , , , , , , , , , , , , , , , ,	
Principal Payments	187,938.65			Other Receivables	412.06
Interest Payments	65,702.91			Total	791,881.74
ineresi ruymenis	,,	Total 1043	57,929,000.00	1	
DEFERRED CHARGES	4,816.17	Land Area 1.87 Sq. Miles	3.7.27,000.00	Cash Liabilities	252,692.00
	1,816,445.69	'	63,385,105	Reserves for Receivables	79,966.43
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	150,548.79	Net Valuation Taxable-Municipal Net Valuation Taxable-County	101,747,882		459,223.31
			10111711002	L JULDIUS DEC. J.I. 1904	マンフリムムコ・コレ
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	3,284,504.85	State Equalized Valuation	101,895,190	Total	791,881.74

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Population 1980 7,941 8,072

Population 1984 S & P Rating

Moody Rating

General Tax Rate Per \$100.

2.68 State Equalized Tax Rate

2.21

RIVERSIDE TOWNSHIP - BURLINGTON CO.

Form of Government: **Township Committee**

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: **Gross Debt**

.67 104.90 42.96 Net Debt .28 93.47

5.95 Tax Levy Collected

Number of Members on Governing Body – 5	Total Tax Levy Municipal Expenditures	234.39	Tax Levy Cancelled, Abated or Adjusted	•02	
				_	

EXPENDITURES		DEVENUES DEALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes 1.38	1,883,128.00
Municipal Clerk		1984 Property Taxes Collected	2,830,665.82	Regional & Consolidated School Tax	
Financial Administration	46,795.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,006.00	Delinquent Tax & Lien Collections	196,088.94	County Taxes • 59	801,823.61
Collection of Taxes	20,816.00	Business Personalty Replacement Taxes	177,822.96	County Library Taxes •03	45,044.67
Planning, Housing & Development	12,280.00	Taxes from Public Utilities	515,875.00	Local Municipal Purpose Taxes •21	286,400.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	150,300.00
Elections		State Aid Revenues	58,7 51.44	Total Taxes for Rate Computation 2.21	3,166,696.28
General Administration (other)	175,404.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	31,160.00	Bank Corp. Taxes	
Municipal Courts	22,505.00	Sale of Acquired Property		Added and Omitted Taxes	11,196.14
PUBLIC SAFETY		Other Miscellaneous Revenues	307,451.81	Total Taxes Levied - ABSTRACT	3,027,592.42
Fire Protection	59,180.00	Total	4,117,815.97	Total Taxes Billed	3,028,310.60
Police Protection	370,220.00	Prior Years Surplus Appropriated	770,600.00	1984 TAXES COLLECTED	2,830,665.82
Civil Defense & Disaster Control	700.00	REVENUES TOTAL	4,888,415.97	1984 Taxes Cancelled, Abated or Adjusted	454.85
Environmental Inspection & Control	10,540.00	Reserve For Uncollected Taxes	301,100.00	Transfer to Tax Title Liens or Foreclosed	2,211.51
Other Public Safety	-	CAPITAL OUTLAY TOTAL	193,900.44	Balance Outstanding Dec. 31, 1984	194,978.42
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	223,177.00	Public Enterprises		Balance January 1, 1984	185,548.09
Sewers and Sewage Processing		Recreation—Culture	99,493.74	Collected in 1984	174,556.75
Garbage and Trash Disposal	177,340.00	Public Works	93,086.25	Cancelled, Abated or Adjusted 1984	2,993.02
Public Buildings and Grounds	34,860.00	Buildings and Grounds	1,320.45	Transfers to Tax Title Liens or Foreclosed	7,998.32
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,759.00			Balance January 1, 1984	32,764.73
Welfare-Public Assistance	14,417.00		MBER 31, 1984	Transfer From Taxes	10,209.83
Hospitals, Clinics, First Aid	21,121000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	20,750.68
Animal, Insect, & Rodent Control		School 500,000		Cancelled, Abated or Adjusted (1984)	20,10000
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 346,789	346,789	Balance December 31, 1984	22,223.88
Beaches and Boardwalks		Total 846,789	346,789	PROPERTY ACQUIRED BY DEED OR	22,22500
	16,410.00	10101	3.0,.0,	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	20, 120.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	13,280.00
Other Recreational Services	4,100.00		500,000.00	Transfers From Taxes or Liens	25,255.55
	1,200.00	Self-Liquidating	300,000000	Sale for Cash (1984)	
EDUCATION (excluding schools)	20,000.00	Other	120,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	20,000.00	Total	620,000.00	Balance December 31, 1984	13,280.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	020,000.00	CURRENT FINANCES DECEMBER 31, 1984	13,200.00
	104,863.00		125,632,459	ASSETS	
Pensions & F. I. C. A.	35,900.00		12710321437	Cash Dec. 31, 1984	2,123,407.49
Employee Fringe Benefits	4,600.00	l l	ASSESSED VALUATION	Taxes Receivable	194,978.42
Other Statutory Expenditures	4,000.00	1 Vacant Land 137 1.24	1,352,800.00	Tax Title Liens	22,223.88
CETA And Other Public Employment Programs	1,375,872.00		87,780,800.00	Foreclosed Property	13,280.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	20,000.00		0111501500.00	Emergencies & Other Deferred Charges	10,000.00
CALITAE WILLIAM	20,000.00	4a Commercial 156 9.55	10,442,400.00	State and Federal Aid Receivable	1,405.57
DEBT SERVICE	40,000.00		6,423,700.00	Other Receivables	31,424.56
Principal Payments	8,000.00		3,373,200.00	Total	2,396,719.92
Interest Payments	0,000.00		- · · · · · · · · · · · · · · · · · · ·		612401114.45
	167.000.00		109,372,900.00	1	1,123,808.01
DEFERRED CHARGES	167,000.00		112 705 000	Cash Liabilities	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,729,996.28	Net Valuation Taxable-Municipal	112,705,009	Reserves for Receivables	261,908.86
RESERVE FOR UNCOLLECTED TAXES	301,100.00	Net Valuation Taxable-County	134,779,431	Surplus Dec. 31, 1984	1,011,003.05
EXPENDITURES TOTAL	4,621,968.28	State Equalized Valuation	136,235,867	Total	2,396,719.92
		State Equalization Ratio	82.30		

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Population 1980 Population 1984 S & P Rating 3,068 3,002

BAAL

General Tax Rate Per \$100.

State Equalized Tax Rate 2.52

RIVERTON BOROUGH - BURLINGTON CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1.28 271.02 Gross Debt Gross Debt Net Debt 252.00 Net Debt 1.19 36.75 98.01 Tax Levy Collected Debt Service 572.47 Total Tax Levy Tax Levy Cancelled, Abated

295.07

Municipal Expenditures

or Adjusted

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EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.42	965,985.00
Municipal Clerk		1984 Property Taxes Collected		1,680,011.01	Regional & Consolidated School Tax	
Financial Administration	22,325.53	1984 Payments in Lieu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	3,163.44	Delinquent Tax & Lien Collections		29,702.81	County Taxes •57	389,619.95
Collection of Taxes	7,045.00	Business Personalty Replacement T	axes	15,291.92	County Library Taxes • 03	21,720.67
Planning, Housing & Development	4,709.28	Taxes from Public Utilities		162,098.00	Local Municipal Purpose Taxes •49	336,722.75
Human Resources		Other Miscellaneous Tax Revenues			Veteran & Senior Citizen Taxes	29,675.00
Elections		State Aid Revenues		35,991.17	Total Taxes for Rate Computation 2.51	1,743,723.37
General Administration (other)	79,269.31	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance	Act Utilized	12,615.07	Bank Corp. Taxes	4,507.43
Municipal Courts	5,298.96	Sale of Acquired Property			Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues		312,660.92	Total Taxes Levied - ABSTRACT	1,718,555.80
Fire Protection	40,656.32		Total	2,248,370.90	Total Taxes Billed	1,714,120.36
Police Protection	164,812.51	Prior Years Surplus Appropriated		74,425.02	1984 TAXES COLLECTED	1,680,011.01
Civil Defense & Disaster Control	10.00	REVENUES	TOTAL	2,322,795.92	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,149.94	Reserve For Uncollected Taxes		38,311.26	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY	TOTAL	105,626.84	Balance Outstanding Dec. 31, 1984	34,109.35
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	75,332.84	Public Enterprises			Balance January 1, 1984	25,827.00
Sewers and Sewage Processing	80,639.31	Recreation—Culture		79,304.38	Collected in 1984	25,827.00
Garbage and Trash Disposal	133,807.52	Public Works		10,263.94	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	50.00	Buildings and Grounds		16,058.52	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	12,973.76	Library and Education			Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,577.75	All Other			Balance January 1, 1984	3,875.81
Welfare-Public Assistance	945.00	CAPITAL DEBT AUTHO	RIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GRO	OSS DEBT	NET DEBT	Redeemed in 1984	3,875.81
Animal, Insect, & Rodent Control		School	57,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION			756,595	756,511	Balance December 31, 1984	
Beaches and Boardwalks		Total	81.3,595	756,511	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	14,081.22				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			Balance January 1, 1984	2,300.00
Other Recreational Services	6,904.00	School		57,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	4,800.00	Other		756,595.26	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Tota	ıl İ	813,595.26	Balance December 31, 1984	2,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	43,118.00	FOR NET DEBT COMPUTATION		63,774,714	ASSETS	
Employee Fringe Benefits	14,818.57	REAL PROPERTY VALUATION	NS		Cash Dec. 31, 1984	790.586.49
Other Statutory Expenditures	625.00	Code Class # of Parcels 9	6 VAL'N	ASSESSED VALUATION	Taxes Receivable	34,109.35
CETA And Other Public Employment Programs		1 Vacant Land 38	•79	353,550.00	Tax Title Liens	21,,201122
MUNICIPAL FUNCTIONS TOTAL	721,113.36	2 Residential 860	90.19	40,579,400.00	Foreclosed Property	2,300.00
CAPITAL IMPROVEMENTS *MEMO*	6,600.00	3 Farm		•	Emergencies & Other Deferred Charges	6,439.17
DEBT SERVICE		4a Commercial 42	5.57	2,507,750.00	State and Federal Aid Receivable	0,.5702.
Principal Payments	50,000.00		•62	277,700.00	Other Receivables	12,968.37
Interest Payments	60,310.20		2.83	1,274,000.00	Total	846,403.38
		Total 951		44,992,400.00	LIABILITIES, RESERVES, AND SURPLUS	2.0,.03000
DEFERRED CHARGES	16,080.19	Land Area •70 Sq.	Miles		Cash Liabilities	537,532.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,377,325.62	Net Valuation Taxable-Municipal		45,395,136	Reserves for Receivables	49,377.72
RESERVE FOR UNCOLLECTED TAXES	38,311.26			64,991,020	Surplus Dec. 31, 1984	259.493.26
EXPENDITURES TOTAL	2,263,140.63			67,877,841	Total	846,403.38

Population 1980 5,603 Population 1984 5,490

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

2.28 State Equalized Tax Rate

1.49

ROCHELLE PARK TOWNSHIP - BERGEN CO. Form of Government:

Township Committee Number of Members on Governing Body - 5 PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 105.52

815.23

.25 Gross Debt 97.33 .23 Net Debt 47.82 Tax Levy Collected 99.72

Tax Levy Cancelled, Abated

428.65

or a	Adjusted	
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EXPENDITURES		REVENUES-RE	EALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	EAUZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes • 69	2,056,295.00
Municipal Clerk		1984 Property Taxes	Collected		4,462,829.53	Regional & Consolidated School Tax	
Financial Administration		1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	6,000.00	Delinquent Tax & Lie	en Collections		22,244.22	County Taxes • 34	1,019,791.50
Collection of Taxes	27,697.00	Business Personalty R	Replacement Tax	xes	94,641.56	County Library Taxes	
Planning, Housing & Development	5,628.82	Taxes from Public Ut	tilities	1	380,852.00	Local Municipal Purpose Taxes • 46	1,377,345.14
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	97,350.00
Elections		State Aid Revenues			52,692.07	Total Taxes for Rate Computation 1 • 49	4,550,781.64
General Administration (other)	234,204.00	Federal Aid Revenue:	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance A	t Utilized	69,129.02	Bank Corp. Taxes	17,877.40
Municipal Courts	27,590.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	4,309.59
PUBLIC SAFETY		Other Miscellaneous	Revenues		229,606.18	Total Taxes Levied - ABSTRACT	4,475,618.63
Fire Protection	59,710.00			Total	5,311,994.58	Total Taxes Billed	4,475,489.61
Police Protection	726,989.08	Prior Years Surplus A	Appropriated		315,000.00	1984 TAXES COLLECTED	4,462,829.53
Civil Defense & Disaster Control	150.00	REVENUES		TOTAL	5,626,994.58	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	30,425.00	Reserve For Uncollect	ted Taxes		93,010.80	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	95,236.18	Balance Outstanding Dec. 31, 1984	12,660.08
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	192,070.00	Public Enterprises				Balance January 1, 1984	22,244.22
Sewers and Sewage Processing	246,374.50	Recreation—Culture				Collected in 1984	22,244.22
Garbage and Trash Disposal	163,600.00	Public Works			68,258.60	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	64,000.00	Buildings and Groun	ds		26,977.58	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	on	ĺ		Balance December 31, 1984	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,122.00	All Other				Balance January 1, 1984	
Welfare-Public Assistance	3,800.00	CAPITAL	DEBT AUTHOR	IZED, DECĘ	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISS		S DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	3,597.00	School	4	45,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		34,329	534,329	Balance December 31, 1984	
Beaches and Boardwalks		Total	5	79,329	534,329	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,105.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	5,850.00
Other Recreational Services	16,711.59	School			45,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		i		Sale for Cash (1984)	
Libraries	2,500.00	Other			206,543.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		251,543.00	Balance December 31, 1984	5,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	137,487.99	FOR NET DEBT COM			233,063,814	ASSETS	
Employee Fringe Benefits		REAL PROPERTY				Cash Dec. 31, 1984	952,759.21
Other Statutory Expenditures	5,000.00		of Parcels <u>%</u>		ASSESSED VALUATION	Taxes Receivable	12,660.08
CETA And Other Public Employment Programs		1 Vacant Land	93	1.61	2,618,300.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,987,761.98		1713	58.89	95,609,900.00	Foreclosed Property	5,850.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00			- 1		Emergencies & Other Deferred Charges	40,400.00
DEBT SERVICE		4a Commercial		34.59	56,161,500.00	State and Federal Aid Receivable	281.36
Principal Payments	240,714.00		26	2.71	4,392,800.00	Other Receivables	7,815.30
Interest Payments	21,793.33	4c Apartments	3	2.20	3,565,400.00	Total	1,019,765.95
			1945		162,347,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,000.00	Land Area	1.10 Sq. A	۸iles		Cash Liabilities	385,334.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,076,086.50	Net Valuation Taxab	ole-Municipal		196,104,387	Reserves for Receivables	26,325.38
RESERVE FOR UNCOLLECTED TAXES	93,010.80	Net Valuation Taxab	,		269,973,190	Surplus Dec. 31, 1984	608,106.02
EXPENDITURES TOTAL	5,429,366.61	State Equalized Valu			281,653,723	Total	1,019,765.95
		State Equalization R	atio		65.49		

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Population 1980 6,852 Population 1984 6,748 S & P Rating A

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General Tax Rate Per \$100. 4.89

State Equalized Tax Rate 2.36

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

ROCKAWAY BOROUGH - MORRIS COUNTY

PER CAPITA: PER CENT: Gross Debt 228.26 Gross Debt .82 57.42 .21 Net Debt Net Debt 19.37 96.75 Debt Service Tax Levy Collected 722.84 Tax Levy Cancelled, Abated Total Tax Levy 311.71 or Adjusted •46 Municipal Expenditures

EXPENDITURES		REVENUES-REALI	ZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KLVLINOES-KEALI	260		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 92	1,891,334.33
Municipal Clerk		1984 Property Taxes Co	llected	4,712,255.92	•	1,168,219.94
Financial Administration	37,350.00	1984 Payments in Lieu o	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,810.00	Delinquent Tax & Lien C	Collections	117,762.13	County Taxes • 38	783,191.64
Collection of Taxes	17,530.00	Business Personalty Repla	acement Taxes	182,949.40	County Library Taxes	
Planning, Housing & Development	15,300.00	Taxes from Public Utilitie	es	283,402.00	Local Municipal Purpose Taxes •49	1,000,590.29
Human Resources	6,616.63	Other Miscellaneous Tax	Revenues		Veteran & Senior Citizen Taxes	60,750.00
Elections		State Aid Revenues		63,772.53	Total Taxes for Rate Computation 2.36	4,904,086.20
General Administration (other)	249,821.38	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal A	ssistance Act Utilized	30,229.03	Bank Corp. Taxes	9,461.43
Municipal Courts	27,135.00	Sale of Acquired Proper	ty	3,550.00	Added and Omitted Taxes	24,929.48
PUBLIC SAFETY		Other Miscellaneous Rev	enues	222,431.49	Total Taxes Levied - ABSTRACT	4,877,727.11
Fire Protection	36,295.00		Total	5,616,352.50	Total Taxes Billed	4,870,683.68
Police Protection	383,944.00	Prior Years Surplus App	ropriated	360,000.00	1984 TAXES COLLECTED	4,712,255.92
Civil Defense & Disaster Control		REVENUES	TOTAL	5,976,352.50	1984 Taxes Cancelled, Abated or Adjusted	22,298.40
Environmental Inspection & Control	27,413.00	Reserve For Uncollected	Taxes	285,259.46		18,411.25
Other Public Safety	-	CAPITAL OUTLA	Y TOTAL	46,945.30	Balance Outstanding Dec. 31, 1984	117,718.11
PUBLIC WORKS			·		PRIOR YEARS TAXES OUTSTANDING	22.7.20
Streets and Drainage	202,375.00	Public Enterprises		16,891.27	Balance January 1, 1984	153,595.84
Sewers and Sewage Processing	111,524.00	Recreation—Culture		7,912.02	Collected in 1984	102,211.38
Garbage and Trash Disposal	195,918.00	Public Works		18,656.89	Cancelled, Abated or Adjusted 1984	93.87
Public Buildings and Grounds	11,100.00	Buildings and Grounds		3,485.12	Transfers to Tax Title Liens or Foreclosed	4,520.03
Other Public Works	27,000.00			3,103.12	Balance December 31, 1984	46,770.56
HEALTH and WELFARE	2.,,000,000	Conservation			TAX TITLE LIENS OUTSTANDING	40,110.30
Health Services Except Environmental	43,262.00	All Other			Balance January 1, 1984	63,791.03
Welfare-Public Assistance	6,710.00	CAPITAL DEBT AUTHORIZED, DECEM		MREP 31 1084	Transfer From Taxes	24,139.16
Hospitals, Clinics, First Aid	0,120100	ISSUED AND UNISSUED GROSS DEBT		NET DEBT	Redeemed in 1984	15,550.75
Animal, Insect, & Rodent Control		School	237,247	INCT DEBT	Cancelled, Abated or Adjusted (1984)	•
Other Welfare Services			915,546		Transfers to Foreclosed Property	821.40
		Self-liquidating Other	387,479	387,479	Balance December 31, 1984	36,289.95
RECREATION and CONSERVATION			1,540,273	387,479	-	35,268.09
Beaches and Boardwalks	500.00	Total	1,040,213	3011419	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	300.00				FORECLOSURE	45 110 05
Land Reclamation & Conservation	42,050.00	ISSUED AND OUTSTAN	DING	227 247 (5	Balance January 1, 1984	45,110.05
Other Recreational Services	42,030.00			237,247.65	Transfers From Taxes or Liens	36,289.95
EDUCATION (excluding schools)	40 400 00	Self-Liquidating		840,121.98		3,550.00
Libraries	40,688.00	Other		305,500.00	Cancelled, Abated or Adjusted (1984)	8,750.00
Other Educational Services			Total	1,382,869.63	Balance December 31, 1984	69 ,1 00 <u>.</u> 00
STATUTORY EXPENDITURES	05 005 (1	EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	85,895.41			188,830,646	ASSETS	
Employee Fringe Benefits	48,100.00	REAL PROPERTY V			Cash Dec. 31, 1984	826,225.18
Other Statutory Expenditures	7,000.00		arcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	164,488.67
CETA And Other Public Employment Programs			62 2.39	2,347,300.00	Tax Title Liens	35,268.09
MUNICIPAL FUNCTIONS TOTAL	1,634,337.42		52 62.26	61,137,500.00	Foreclosed Property	69,100.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00				Emergencies & Other Deferred Charges	11,484.65
DEBT SERVICE			46 18.74	18,403,900.00	State and Federal Aid Receivable	
Principal Payments	100,000.00		24 10.20	10,013,700.00	Other Receivables	14,631.83
Interest Payments	30,683.10	4c Apartments	25 6.42	6,299,900.00	Total	1,121,198.42
		Total 20	09	98,202,300.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES	53,115.88		•00 Sq. Miles		Cash Liabilities	222,627.28
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,842,745.91	Net Valuation Taxable-A	Aunicipal	99,095,178	Reserves for Receivables	283,488.59
				213,749,906	Surplus Dec. 31, 1984	615,082.55
RESERVE FOR UNCOLLECTED TAXES	285,259.46	Net Valuation Taxable-0	Lounty			
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	285,259.46 5,946,141.77	Net Valuation Taxable-C State Equalized Valuation		204,130,074	Total	1,121,198.42

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Population 1980 19.850 Population 1984 19.782 S & P Ratina

General Tax Rate Per \$100.

7.74 State Equalized Tax Rate

2.55

ROCKAWAY TWP. - MORRIS CO. Form of Government:

Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 9 PER CAPITA: Gross Debt

Net Debt

PER CENT: 948.05 Gross Debt 754.70 Net Debt

2 - 62 2.08 96.61

68.81 Tax Levy Collected **Debt Service** Total Tax Levy 1.039.47 or Adjusted Municipal Expenditures 456.09

Tax Levy Cancelled, Abated .58

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-. 95 7.622.247.25 Governing Body & Public Boards Local District School Taxes 19,877,880.03 Municipal Clerk 1984 Property Taxes Collected Regional & Consolidated School Tax •56 4,461,138.59 102,187.00 1984 Payments in Lieu of Taxes School Taxes in Municipal Budget Financial Administration 279,120.00 691,995.48 2,883,658,42 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes .36 .01 Collection of Taxes 84.934.00 **Business Personalty Replacement Taxes** 287,109.08 County Library Taxes 110.020.72 46,176.00 755,502.00 5,377,483.53 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes •67 Other Miscellaneous Tax Revenues 125,200.00 **Human Resources** Veteran & Senior Citizen Taxes 4.120.00 State Aid Revenues 255,276.22 2.55 20,579,748.51 Total Taxes for Rate Computation Elections 1,001,258.00 Federal Aid Revenues Special District Taxes General Administration (other) JUDICIARY State and Local Fiscal Assistance Act Utilized 216,514.98 Bank Corp. Taxes 8.297.55 98,848.00 Added and Omitted Taxes 99,928.13 Sale of Acquired Property Municipal Courts 1,510,553.74 Total Taxes Levied - ABSTRACT 20,562,774.19 PUBLIC SAFETY Other Miscellaneous Revenues Fire Protection 286.859.00 .23,594,831.53 Total Taxes Billed 20,575,574,21 Total 1,595,956.92 19,877,880.03 Prior Years Surplus Appropriated 1984 TAXES COLLECTED Police Protection 5,275.00 TOTAL 23,594,831.53 120.083.47 Civil Defense & Disaster Control 1984 Taxes Cancelled, Abated or Adjusted 143.215.00 Reserve For Uncollected Taxes 899,415.00 111,355.64 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 855,538.21 Balance Outstanding Dec. 31, 1984 466,255.07 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 979.512.79 Public Enterprises Balance January 1, 1984 509,819.50 Streets and Drainage 13.950.00 22,125.52 Collected in 1984 385,223.60 Sewers and Sewage Processing Recreation—Culture 53.000.00 Cancelled, Abated or Adjusted 1984 Public Works 665,402.83 4,989.00 Garbage and Trash Disposal 65,392.00 168,009.86 Transfers to Tax Title Liens or Foreclosed 21,232,17 **Buildings** and Grounds Public Buildings and Grounds Balance December 31, 1984 125,400.00 98,374.73 Other Public Works Library and Education TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation All Other 364.543.00 892,345,79 Health Services Except Environmental Balance January 1, 1984 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Welfare-Public Assistance 6,775.00 Transfer From Taxes 133,936.24 ISSUED AND UNISSUED GROSS DEBT NET DEBT. Redeemed in 1984 306,771.88 Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control 10,491.00 2,948,104 Cancelled, Abated or Adjusted (1984) 30,503.04 School 812,361 Transfers to Foreclosed Property 16,108.26 Other Welfare Services Self-liquidating 14,993,777 Balance December 31, 1984 14,929,427 672,898.85 RECREATION and CONSERVATION Other 18,754,243 14,929,427 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks 125.750.00 **FORECLOSURE** Parks, Playarounds, Shade Trees 855.00 ISSUED AND OUTSTANDING Balance January 1, 1984 501,993.26 Land Reclamation & Conservation 196,281.00 2,948,104.78 Other Recreational Services School Transfers From Taxes or Liens 19,606.74 812.361.00 Sale for Cash (1984) Self-Liquidating EDUCATION (excluding schools) 199,900.00 14,944,514.00 Cancelled, Abated or Adjusted (1984) Libraries Other 1,840.00 Total 18,704,979.78 Balance December 31, 1984 521,600.00 Other Educational Services CURRENT FINANCES DECEMBER 31, 1984 **EQUALIZED VALUATION BASIS** STATUTORY EXPENDITURES 442,058.84 FOR NET DEBT COMPUTATION 716,413,299 ASSETS Pensions & F. I. C. A. 318,044.00 REAL PROPERTY VALUATIONS Cash Dec. 31, 1984 1.632.742.29 **Employee Fringe Benefits** ASSESSED VALUATION 20,000.00 Class # of Parcels % VAL'N Code Taxes Receivable 564,629.80 Other Statutory Expenditures Vacant Land 1337 9.69 25,451,600.00 Tax Title Liens 672,898.85 CETA And Other Public Employment Programs 6,571,741.55 2 Residential 5869 58.91 154,811,400.00 Foreclosed Property MUNICIPAL FUNCTIONS TOTAL 521.600.00 *MEMO* 33,000.00 3 Farm 14 .04 87.400.00 Emergencies & Other Deferred Charges 474,437.89 CAPITAL IMPROVEMENTS 4a Commercial 115 19.62 51,549,550.00 State and Federal Aid Receivable 1,523.87 DEBT SERVICE 410,035.00 4b Industrial 23 23,910,400.00 Other Receivables 9.10 58,771.02 **Principal Payments** 951,089.55 4c Apartments 10 2.65 6,967,400.00 3,926,603.72 Interest Payments Total 7368 262,777,750.00 LIABILITIES, RESERVES, AND SURPLUS 190,153.07 Land Area 42.35 Sq. Miles 1,133,397.62 Cash Liabilities DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 15,077,064.98 264,543,231 1,817,899.67 Net Valuation Taxable-Municipal Reserves for Receivables 399,415.00 807,477,973 Surplus Dec. 31, 1984 975,306.43 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 24,099,499.15 798,303,147 TOTAL State Equalized Valuation Total 3,926,603.72 **EXPENDITURES** State Equalization Ratio 32.99

1984/3000

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0255 Population 1980 Population 1984	192 190	General Tax Rate Per \$100.	ROCKLEIGH BOROUGH - BERGEN COUNTY Form of Government:	PER CAPITA: Gross Debt Net Debt	3,751.97 3,751.97	PER CENT: Gross Debt Net Debt	•79 •79
S & P Rating Moody Rating	Al	• 91 State Equalized Tax Rate	Borough Council Number of Members on Governing Body – 6	Debt Service TeTal Tax Levy	539.70 3,917.29	Tax Levy Collected Tax Levy Cancelled, Ab	98.82 ated
		.81	The state of the s	Municipal Expenditures	2,433.37	or Adjusted	

	_			Municipal Expenditures 2,433.31 or Ad	10000
EXPENDITURES		REVENUES-REALIZED	T	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 10	94,304.72
Municipal Clerk		1984 Property Taxes Collected	742,509.43	Regional & Consolidated School Tax	
Financial Administration		1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	3,100.00	Delinquent Tax & Lien Collections	6,517.98	County Taxes • 40	369,150.61
Collection of Taxes	3,185.35	Business Personalty Replacement Taxes	39,203.08	County Library Taxes	
Planning, Housing & Development	5,000.00	Taxes from Public Utilities	60,879.00	Local Municipal Purpose Taxes • 30	277,004.53
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	2,150.00
Elections		State Aid Revenues		Total Taxes for Rate Computation • 80	742,609.86
General Administration (other)	64,283.84	Federal Aid Revenues .		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 5,315.00	Bank Corp. Taxes	
Municipal Courts	500.00	Sale of Acquired Property		Added and Omitted Taxes	3,826.10
PUBLIC SAFETY		Other Miscellaneous Revenues	36,783.05	Total Taxes Levied - ABSTRACT	744,285.96
Fire Protection	27,037.03	Tota		Total Taxes Billed	751,402.78
Police Protection	130,000.00		65,000.00	1984 TAXES COLLECTED	742,509.43
Civil Defense & Disaster Control		REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,899.50	Reserve For Uncollected Taxes	21,730.25	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTA	11,156.04	Balance Outstanding Dec. 31, 1984	8,893.35
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	28,910.16	•		Balance January 1, 1984	6,618.94
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	6,517.98
Garbage and Trash Disposal	13,500.00		11,156.04	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	14,438.80	3		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	100.96
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	5,700.00			Balance January 1, 1984	
Welfare-Public Assistance	35 2 22	CAPITAL DEBT AUTHORIZED, DE	The state of the s	Transfer From Taxes	
Hospitals, Clinics, First Aid	750.00		NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	850.00	511.551		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 71 2 , 87		Balance December 31, 1984	
Beaches and Boardwalks		Total 712,87	712,875	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	300.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	1,200.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)	• • • • • • • • • • • • • • • • • • • •	Self-Liquidating		Sale for Cash (1984)	
Libraries	200.00		600,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	1,000.00	Total	600,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	3,300.00		89,858,675	ASSETS	
Employee Fringe Benefits	145.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	187,371.26
Other Statutory Expenditures	165.00		ASSESSED VALUATION	Taxes Receivable	8,994.31
CETA And Other Public Employment Programs	212 210 (0	1 Vacant Land 23 2.57		Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	313,319.68		10,017,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		5 132 200 00	Emergencies & Other Deferred Charges	5,017.15
DEBT SERVICE	70 000 00	, ,		State and Federal Aid Receivable	
Principal Payments	70,000.00		64,297,800.00	Other Receivables	17,358.42
Interest Payments	32,543.68	•	91 540 700 00	Total	218,741.14
	24 744 40	Total 95	81,540,700.00	LIABILITIES, RESERVES, AND SURPLUS	00 550 10
DEFERRED CHARGES	24,746.68	Land Area 1.00 Sq. Miles	00 151 001	Cash Liabilities	82,550.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	463,455.33	Net Valuation Taxable-Municipal	82,151,284	Reserves for Receivables	26,352.73
RESERVE FOR UNCOLLECTED TAXES	21,730.25	Net Valuation Taxable-County	97,657,022	Surplus Dec. 31, 1984	109,838.31
EXPENDITURES TOTAL	925,795.62	State Equalized Valuation	92,270,544	Total	218,741.14
284/3000 NEVADE	DOEV CTATE LIBRA	State Equalization Ratio	88.96		

Population 1980 Population 1984 S & P Rating Moody Rating

717 724

General Tax Rate Per \$100.

1.50 State Equalized Tax Rate 1.38 ROCKY HILL BOROUGH - SOMERSET CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Municipal

Debt Service

Total Tax Levy

PER CENT:

.77 304-12 Gross Debt Net Debt .28 95.79

45.64 Tax Levy Collected 600.70 Tax Levy Cancelled, Abated

Expenditures	378.15	or Adjusted	
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110.93

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes . 68	206,795.00
Municipal Clerk		1984 Property Taxes	Collected	404,627.55	Regional & Consolidated School Tax	
Financial Administration	6,800.00				School Taxes in Municipal Budget	
Assessment of Taxes	3,175.00			17,615.83	County Taxes •50	154,430.84
Collection of Taxes	6,405.00			26,014.44	County Library Taxes • 04	11,985.83
Planning, Housing & Development	8,000.00			55,881.00	Local Municipal Purpose Taxes .16	47,650.00
Human Resources	•	Other Miscellaneous			Veteran & Senior Citizen Taxes	6,800.00
Elections	812.00	State Aid Revenues	TON NOVELIDES	6,168.40	Total Taxes for Rate Computation 1.38	427,661.67
General Administration (other)		Federal Aid Revenues			Special District Taxes	,
JUDICIARY	•		I Assistance Act Utilized	2,814.00	Bank Corp. Taxes	14,044.02
Municipal Courts	4,450.00	Sale of Acquired Pro			Added and Omitted Taxes	21,011000
PUBLIC SAFETY		Other Miscellaneous I		39,316.58	Total Taxes Levied - ABSTRACT	434,905.69
Fire Protection	10,600.00	Office Miscendiceous	Total	552,437.80	Total Taxes Billed	422,392.31
Police Protection	6,600.00	Prior Years Surplus A		100,105.65	1984 TAXES COLLECTED	404,627.55
Civil Defense & Disaster Control	75.00		TOTAL	652,543.45	1984 Taxes Cancelled, Abated or Adjusted	1017021633
Environmental Inspection & Control		Reserve For Uncollect		32,035.50	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	3,33,500	CAPITAL OUT		6,035.00	Balance Outstanding Dec. 31, 1984	17,764.76
PUBLIC WORKS		CAFIIAL OUI	LA! IOIAL	3,3,3.00	PRIOR YEARS TAXES OUTSTANDING	117107410
Streets and Drainage	39.750.00	Public Enterprises		5,415.00	Balance January 1, 1984	18,485.60
Sewers and Sewage Processing	33,13000	Recreation—Culture		3,113.00	Collected in 1984	17,615.83
Garbage and Trash Disposal	25,000.00	Public Works		620.00	Cancelled, Abated or Adjusted 1984	11,010.03
Public Buildings and Grounds	11,100.00		4.	020.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	22, 100100	Library and Educatio			Balance December 31, 1984	869.77
HEALTH and WELFARE		Conservation	"		TAX TITLE LIENS OUTSTANDING	009.11
Health Services Except Environmental	1,753.00				Balance January 1, 1984	
Welfare-Public Assistance	140.00		DEBT AUTHORIZED, DECE	MRED 31 1084	Transfer From Taxes	
Hospitals, Clinics, First Aid	240.00	ISSUED AND UNISSU	1	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	I OROGO DEDI	HET DEBT	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services			174,580	34,710	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other	45,600	45,600	Balance December 31, 1984	
		Total	220,180	80,310	PROPERTY ACQUIRED BY DEED OR	
Beaches and Boardwalks Parks, Playgrounds, Shade Trees		10101	220,100	00,510	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services	4,000.00		ANDING		Transfers From Taxes or Liens	
	1,000.00	Self-Liquidating		173.680.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	2,000.00			45,600.00	Cancelled, Abated or Adjusted (1984)	
Libraries Other Educational Services	2,000.00	Other	Total	219,280.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI		21.7,200.00	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1.995.00	FOR NET DEBT COM		28,752,604	ASSETS	
Employee Fringe Benefits	1,,,,,,,	REAL PROPERTY		2011721004	Cash Dec. 31, 1984	247,418.82
Other Statutory Expenditures	300.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs	300.00	1 Vacant Land	17 1.66	465.800.00	Tax Title Liens	18,634.53
			233 85.60	23,999,100.00	Foreclosed Property	
, ,	169.455.00				1 ' '	
MUNICIPAL FUNCTIONS TOTAL	169,455.00			22.200.00	Emergencias & Other Deferred Charges	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	169,455.00	3 Farm	7 •12	33,300.00	Emergencies & Other Deferred Charges	4,948.04
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM ()* DEBT SERVICE		3 Farm 4a Commercial	7 •12 12 5•33	1,494,000.00	State and Federal Aid Receivable	
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments TOTAL *MEM ()*	28,600.00	3 Farm 4a Commercial 4b Industrial	7 .12 12 5.33 1 4.45	1,494,000.00	State and Federal Aid Receivable Other Receivables	5,808.43
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEM ()* DEBT SERVICE		3 Farm 4a Commercial 4b Industrial 4c Apartments	7 .12 12 5.33 1 4.45 4 2.34	1,494,000.00 1,247,500.00 796,900.00	State and Federal Aid Receivable Other Receivables Total	5,808.43
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	28,600.00 4,441.19	3 Farm 4a Commercial 4b Industrial 4c Apartments Total	7 .12 12 5.33 1 4.45 4 2.84 274	1,494,000.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	5,808.43 276,809.82
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	28,600.00 4,441.19 39,250.89	3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area	7 .12 12 5.33 1 4.45 4 2.34 274 .60 Sq. Miles	1,494,000.00 1,247,500.00 796,900.00 28,036,600.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	5,808.43 276,809.82 84,040.37
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	28,600.00 4,441.19 39,250.89 373,211.67	3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area Net Valuation Taxab	7 .12 12 5.33 1 4.45 4 2.34 2.74 .60 Sq. Miles	1,494,000.00 1,247,500.00 796,900.00 28,036,600.00 28,159,437	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	5,808.43 276,809.82 84,040.37 24,442.96
MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	28,600.00 4,441.19 39,250.89	3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area Net Valuation Taxab Net Valuation Taxab	7 .12 12 5.33 1 4.45 4 2.34 2.74 -60 Sq. Miles le-Municipal le-County	1,494,000.00 1,247,500.00 796,900.00 28,036,600.00	State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	4,948.04 5,808.43 276,809.82 84,040.37 24,442.96 168,326.49 276,809.82

1984/3000

2	1341 Population 1980 Population 1984 S & P Rating Moody Rating	835 865	General Tax Rate Per \$100. 5 • 26 State Equalized Tax Rate	ROOSEVELT BOROUGH - MONMOUTH CO. Form of Government: Borough Council Number of Members on Governing Body - 6	PER CAPI Gross Deb Net Debt Debt Serv Total Tax
			3.09		Municipal

PER CENT: APITA: 2.37 1.99 495.42 Debt Gross Debt 416.18 Net Debt 96.51 Tax Levy Collected 692.94 Tax Levy Cancelled, Abated ax Levy Municipal Expenditures 219.34 or Adjusted

EVERYDIT IDEC					1984 PROPERTY TAX	1	
EXPENDITURES		REVENUES-RE	ALIZED				
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE		20/ 577 00
Governing Body & Public Boards				570 (00 7)	Local District School Taxes 2.04		396,577.00
Municipal Clerk	2 040 00	1984 Property Taxes		578,488.74	Regional & Consolidated School Tax		
Financial Administration	8,060.00	,			School Taxes in Municipal Budget	1.	
Assessment of Taxes	3,139.00			27,134.80	County Taxes • 54	*	103,878.05
Collection of Taxes	7,200.00	Business Personalty R		4,603.64	County Library Taxes • 02		3,842.17
Planning, Housing & Development	1,705.00	Taxes from Public Uti	ilities	51,691.00	Local Municipal Purpose Taxes • 49		95,092.06
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes		8,050.00
Elections		State Aid Revenues		8,068.35	Total Taxes for Rate Computation 3.09		607,439.28
General Administration (other)	42,889.93	Federal Aid Revenues	;		Special District Taxes		
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	3,702.14	Bank Corp. Taxes		
Municipal Courts	4,600.00	Sale of Acquired Pro	perty		Added and Omitted Taxes		
PUBLIC SAFETY		Other Miscellaneous	Revenues	31,241.49	Total Taxes Levied - ABSTRACT		599,389.28
Fire Protection	5,000.00		Total	704,930.16	Total Taxes Billed		599,389.28
Police Protection	14,175.00	Prior Years Surplus A		50,000.00	1984 TAXES COLLECTED		578,488.74
Civil Defense & Disaster Control	50.00	REVENUES	TOTAL	754,930.16	1984 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	1,796.00		ed Taxes	30,000.00			
Other Public Safety	_,,,,	CAPITAL OUT		27,311.82	Balance Outstanding Dec. 31, 1984		20,900.54
PUBLIC WORKS		CAITIAL OUT	IOIAL	21,522.02	PRIOR YEARS TAXES OUTSTANDING	_	20, 70007
Streets and Drainage	29.616.14	Public Enterprises			Balance January 1, 1984		29,056.51
Sewers and Sewage Processing	2,,010111	Recreation—Culture			Collected in 1984		27,134.80
Garbage and Trash Disposal	22,500.00	Public Works		27,311.82	Cancelled, Abated or Adjusted 1984		£17154600
	10,750.00		٠.	21,311.32	Transfers to Tax Title Liens or Foreclosed		
Public Buildings and Grounds	10,750.00	Library and Educatio			Balance December 31, 1984		1,921.71
Other Public Works		Conservation	on		TAX TITLE LIENS OUTSTANDING		1,721.11
HEALTH and WELFARE		All Other					
Health Services Except Environmental	500.00		DERT AUTHORIZED DEGE	14.DED 21 1004	Balance January 1, 1984		
Welfare-Public Assistance	500.00		DEBT AUTHORIZED, DECE		Transfer From Taxes		
Hospitals, Clinics, First Aid	500.00	ISSUED AND UNISSU	UED GROSS DEBT	NET DEBT	Redeemed in 1984		
Animal, Insect, & Rodent Control	500.00	School	400 500	2/2 222	Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating	428,539	360,000	Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other			Balance December 31, 1984		
Beaches and Boardwalks		Total	428,539	360,000			
Parks, Playgrounds, Shade Trees	1,700.00				FORECLOSURE		
Land Reclamation & Conservation	_	ISSUED AND OUTST.	ANDING		Balance January 1, 1984		
Other Recreational Services	600.00	School			Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating		303,539.25	Sale for Cash (1984)		
Libraries	450.00	Other			Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	303,539.25	Balance December 31, 1984		
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	3,000.00	FOR NET DEBT COM		18,097,711	ASSETS		
Employee Fringe Benefits		REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984		318,529.05
Other Statutory Expenditures	500.00	Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable		22,822.25
CETA And Other Public Employment Programs		1 Vacant Land	21 2.46	278,420.00	Tax Title Liens		
MUNICIPAL FUNCTIONS TOTAL	158,731.07	2 Residential	275 85.65	9,712,080.00	Foreclosed Property		
CAPITAL IMPROVEMENTS *MEMO*	42,000.00		25 4.40	498,720.00	Emergencies & Other Deferred Charges		
DEBT SERVICE		4a Commercial	6 2.58	292,880.00	State and Federal Aid Receivable		
Principal Payments		4b Industrial	3 1.78	201,820.00	Other Receivables		9,989.79
, ,		4c Apartments	1 3.13	354,830.00	Total		351,341.09
Interest Payments		Total	331	11,338,750.00			222737L00
DESERBED CHARCES	995.33	Land Area	1 • 93 Sq. Miles	227.5507150.00	Cash Liabilities		173,044.59
DEFERRED CHARGES	504,297.22		'	11,396,527	Reserves for Receivables		32,812.04
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	30,000.00	THE TOTOGRAP		18,730,153			
RESERVE FOR UNCOLLECTED TAXES	694,023.62		,	19,361,063	Surplus Dec. 31, 1984		145,484.46
EXPENDITURES TOTAL	077,023.02	State Equalized Value State Equalization Re			Total		351,341.09
		State Equalization Re	uiio	58.74			

Population 1980 5,330 Population 1984 5,384

EXPENDITURES

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

4.02 State Equalized Tax Rate

2.19

ROSELAND BOROUGH - ESSEX COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6

ER CAPITA: **Gross Debt** Net Debt Debt Service Total Tax Levy

1984 PROPERTY TAX

Municipal Expenditures

Tax Title Liens

Foreclosed Property

Other Receivables

Cash Liabilities

Reserves for Receivables

Surplus Dec. 31, 1984

Emergencies & Other Deferred Charges

LIABILITIES, RESERVES, AND SURPLUS

Total

Total

State and Federal Aid Receivable

8,140,800.00

83,150,300.00

24,161,800.00

67,149,400.00

20,211,700.00

211,763,800.00

8,949,800.00

213,482,800

364,141,428

390, 135, 719

54.52

1.146.64 **Gross Debt** 885.65 Net Debt 29.80 Tax Levy Collected 1,632.59 Tax Levy Cancelled, Abated 551.91

PER CENT:

1.43 97.92 -91 or Adjusted

3,213.26

247,200.00

11,000.00

4,493.37

23,226.99

252,049.02

375,700.63

1,064,718.35

1,692,468.00

1,692,468.00

1.85

EXPENDITURES		REVENUES-REALIZED		1904 PROPERTITION	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 36	1,414,126.00
Municipal Clerk		1984 Property Taxes Collected	8,596,391.41	Regional & Consolidated School Tax •50	1,949,665.30
Financial Administration	15,680.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	22,625.00		153,416.86	County Taxes 1.04	4,085,445.93
Collection of Taxes	17,205.00	Business Personalty Replacement Taxes	162,787.20	County Library Taxes	
Planning, Housing & Development	37,492.00	Taxes from Public Utilities	637,764.00	Local Municipal Purpose Taxes • 29	1,129,148.89
Human Resources	3,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	36,350.00
Elections	1,200.00	State Aid Revenues	31,044.22	Total Taxes for Rate Computation 2-19	8,614,736.12
General Administration (other)	410,940.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	20,916.00	Bank Corp. Taxes	14,475.74
Municipal Courts	49,995.00	Sale of Acquired Property		Added and Omitted Taxes	196,988.40
PUBLIC SAFETY		Other Miscellaneous Revenues	391,400.89	Total Taxes Levied - ABSTRACT	8,789,850.26
Fire Protection	52,942.00	Total	9,993,720.58	Total Taxes Billed	8,779,021.98
Police Protection	761,824.00	Prior Years Surplus Appropriated	615,000.00	1984 TAXES COLLECTED	8,596,391.41
Civil Defense & Disaster Control	3,375.00		10,608,720.58	1984 Taxes Cancelled, Abated or Adjusted	80,102.52
Environmental Inspection & Control	69,084.00	Reserve For Uncollected Taxes	340,621.80	Transfer to Tax Title Liens or Foreclosed	482.40
Other Public Safety		CAPITAL OUTLAY TOTAL	356,380.94	Balance Outstanding Dec. 31, 1984	102,045.65
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	182,898.00	Public Enterprises	85,875.88	Balance January 1, 1984	171,133.73
Sewers and Sewage Processing		Recreation—Culture	5,147.82	Collected in 1984	150,774.00
Garbage and Trash Disposal	139,000.00	Public Works	265,357.24	Cancelled, Abated or Adjusted 1984	20,345.00
Public Buildings and Grounds	97,361.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	14.73
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	24, 987.00	All Other		Balance January 1, 1984	5,373.32
Welfare-Public Assistance	6,540.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	482.40
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	2,642.46
Animal, Insect, & Rodent Control	2,000.00	School 1,391,964		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 1,325,700	1,325,700	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,455,829	3,442,636	Balance December 31, 1984	3,213.26
Beaches and Boardwalks		Total 6,173,494	4,768,336	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,845.00			FORECLOSURE	
Land Reclamation & Conservation	1,820.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	247,200.00
Other Recreational Services	65,257.00	School	1,391,964.99	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,295,000.00	Sale for Cash (1984)	
Libraries	85,790.00	Other	1,370,816.75	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,057,781.74	Balance December 31, 1984	247,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	155,005.00	FOR NET DEBT COMPUTATION	334,482,411	ASSETS	
Employee Fringe Benefits	89,169.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,301,274.00
Other Statutory Expenditures	5,400.00	I	ASSESSED VALUATION	Taxes Receivable	102,060.38
1		1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.140.000.00	T THE C	2 222 24

CETA And Other Public Employment Programs

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

RESERVE FOR UNCOLLECTED TAXES

TOTAL

TOTAL

V

MEMO

MUNICIPAL FUNCTIONS

CAPITAL IMPROVEMENTS

Principal Payments

Interest Payments

DEFERRED CHARGES

DEBT SERVICE

EXPENDITURES

3.84

39.27

11.41

31.71

9.54

4.23

123

14

54

30

1

3.58 Sq. Miles

1444

1666

Vacant Land

4a Commercial

4c Apartments

Land Area

State Equalized Valuation

State Equalization Ratio

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

Total

2,308,934.00 2 Residential

50,000.00 3 Farm

90,418.80

161,495.90

340,621.80

7,449,237.23

10,420,707.73

70.000.00 4b Industrial

-	^	•	
_	4 3		-

Moody Rating

Population 1980 20,641 Population 1984 20,668 S & P Rating

General Tax Rate Per \$100.

4.51 State Equalized Tax Rate

3.14

ROSELLE BOROUGH - UNION COUNTY Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: Gross Debt 121.76 Gross Debt .70 120.79 Net Debt Net Debt .70 Debt Service 14.38 Tax Levy Collected 96.35 Total Tax Levy 582.55 Tax Levy Cancelled, Abated

or Adjusted

.06

366.55

Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards				Local District School Taxes 1.48	5,669,827.50
Municipal Clerk		1984 Property Taxes Collected	11,590,929.44	Regional & Consolidated School Tax	3,009,021.30
Financial Administration	17,630.00	1984 Payments in Lieu of Taxes	27,900.00	School Taxes in Municipal Budget	
Assessment of Taxes	34,640.00	Delinquent Tax & Lien Collections	306,493.55	County Taxes •51	1,936,755.59
Collection of Taxes	98,999.59	Business Personalty Replacement Taxes	216,995.24	County Library Taxes	1,930,733.39
Planning, Housing & Development	9,205.00	Taxes from Public Utilities	1,115,594.00	, ,	4,397,772.58
Human Resources	148,604.00	Other Miscellaneous Tax Revenues	1,113,334.00	,	
Elections	240,004.00	State Aid Revenues	555,725.31	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 3.14	238,550.00
General Administration (other)	532,258.27	Federal Aid Revenues	333,123.31	, , , , , , , , , , , , , , , , , , , ,	12,242,905.67
JUDICIARY	332,233.21		203,932.00	Special District Taxes	10 221 01
	58,898.00	State and Local Fiscal Assistance Act Utilized	203,932.00	Bank Corp. Taxes	18,331.91
Municipal Courts PUBLIC SAFETY	20,078.00	Sale of Acquired Property	531,370.99	Added and Omitted Taxes	17,510.82
	939.085.37	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	12,040,198.40
Fire Protection		Total	14,548,940.53	Total Taxes Billed	12,030,106.12
Police Protection	1,286,543.00	Prior Years Surplus Appropriated	400,000.00	1984 TAXES COLLECTED	11,590,929.44
Civil Defense & Disaster Control	5,325.00	REVENUES TOTAL	14,948,940.53	1984 Taxes Cancelled, Abated or Adjusted	6,709.49
Environmental Inspection & Control	24,490.00		600,100.00		76,59 0.99
Other Public Safety		CAPITAL OUTLAY TOTAL	329,336.53	Balance Outstanding Dec. 31, 1984	355,876.20
PUBLIC WORKS	721 221 27			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	721,804.37	Public Enterprises		Balance January 1, 1984	293,014.38
Sewers and Sewage Processing	702,654.00	Recreation—Culture		Collected in 1984	272,024.30
Garbage and Trash Disposal	767,445.66	Public Works	189,074.03	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	41,009.00	Buildings and Grounds	88,902.18	Transfers to Tax Title Liens or Foreclosed	19,507.96
Other Public Works	88,000.00	Library and Education	25,856.22	Balance December 31, 1984	1,482.12
HEALTH and WELFARE		Conservation	25,504.10	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	104,753.09	All Other		Balance January 1, 1984	208,163.03
Welfare-Public Assistance	52,841.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	99,623.09
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	34,469.25
Animal, Insect, & Rodent Control	11,672.00	School		Cancelled, Abated or Adjusted (1984)	8,676.83
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,516,464	2,496,418	Balance December 31, 1984	264,640.04
Beaches and Boardwalks		Total 2,516,464	2,496,418	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	42,002.98			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	242,001.00
Other Recreational Services	39,823.00	School		Transfers From Taxes or Liens	2.2,00200
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	90,000.00
Libraries	127,300.00	Other	2,145,650.00	Cancelled, Abated or Adjusted (1984)	,0,000,00
Other Educational Services	-	Total	2,145,650.00	Balance December 31, 1984	152,001.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	1324001.00
Pensions & F. I. C. A.	523,124.33		358,124,199	ASSETS	
Employee Fringe Benefits	241,900.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,438,434.36
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	357,358.32
CETA And Other Public Employment Programs		1 Vacant Land 240 1.14	2,946,300.00	Tax Title Liens	264,640.04
MUNICIPAL FUNCTIONS TOTAL	6,620,016.66		183,893,600.00	Foreclosed Property	152,001.00
CAPITAL IMPROVEMENTS *MEMO*	25,000.00		103,073,000.00	Emergencies & Other Deferred Charges	•
DEBT SERVICE	25,000.00	4a Commercial 248 11.76	30,450,800.00	State and Federal Aid Receivable	25,107.65
Principal Payments	100,000.00	4b Industrial 85 7.08	18,351,500.00	Other Receivables	142 700 00
' '	197,129.91		23,397,400.00		142,709.88
Interest Payments	1 > 1 1 1 2 2 4 3 1	Total 5387		Total	2,380,251.25
DELEGATED CHARCES	58,625.00		259,039,600.00	,	700 144
DEFERRED CHARGES	7,606,583.09		244 254 442	Cash Liabilities	790,164.46
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	266,354,663	Reserves for Receivables	838,544.03
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	600,100.00	Net Valuation Taxable-County	366,305,219	Surplus Dec. 31, 1984	751,542.76
ETPENINTUPS (OTAL)	15,182,454.66	State Equalized Valuation	379,153,041	Total	2,380,251.25
EXPERIORES		State Equalization Ratio	69.67		-,,

Population 1980 13,377 Population 1984 13,309

S & P Rating Moody Rating

A

General Tax Rate Per \$100.

2.92 State Equalized Tax Rate

2.88

ROSELLE PARK BORO. - UNION CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT: 391.05 Gross Debt

391.05 Gross Debt 1.87 342.88 Net Debt 1.64 48.09 Tax Levy Collected 97.59

Total Tax Levy 654.69 Tax Levy Cancelled, Abated
Municipal Expenditures 303.81 or Adjusted .86

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE—	
					Local District School Taxes 1.61	4,873,348.00
Governing Body & Public Boards		1004 D T	Calle And	8,518,390.53	Regional & Consolidated School Tax	4,873,340.00
Municipal Clerk		1984 Property Taxes		8,518,590.53	School Taxes in Municipal Budget	
Financial Administration	7,915.00	1984 Payments in Lieu		162,060.67	County Taxes .49	1,469,623.28
Assessment of Taxes	•	•		115,096.12	, , , , , , , , , , , , , , , , , , ,	1,407,023.20
Collection of Taxes	45,150.00			584,894.00	County Library Taxes Local Municipal Purpose Taxes • 78	2 244 924 40
Planning, Housing & Development	8,530.00			354,894.00		2,364,824.49
Human Resources	1,035.00		ax Revenues	200 203 40	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.88	
Elections	450 073 00	State Aid Revenues		200,393.60		8,878,995.77
General Administration (other)	450,973.00	Federal Aid Revenues		00 1/0 00	Special District Taxes	2 201 21
JUDICIARY	41 450 00		Assistance Act Utilized	98,168.00	Bank Corp. Taxes	3,291.21
Municipal Courts	41,450.00		,	401 202 F2	Added and Omitted Taxes	2,131.83
PUBLIC SAFETY	101 050 //	Other Miscellaneous R		481,202.52	Total Taxes Levied - ABSTRACT	8,713,218.81
Fire Protection	131,953.44		Total	10,160,205.44	Total Taxes Billed	8,728,703.40
Police Protection	876,025.00		opropriated	500,000.00	1984 TAXES COLLECTED	8,518,390.53
Civil Defense & Disaster Control	7,820.00		TOTAL	10,660,205.44	1984 Taxes Cancelled, Abated or Adjusted	75,003.00
Environmental Inspection & Control	41,355.30	Reserve For Uncollecte		305,000.00	Transfer to Tax Title Liens or Foreclosed	2,368.12
Other Public Safety		CAPITAL OUT	LAY TOTAL	5 74, 256.65	Balance Outstanding Dec. 31, 1984	132,941.75
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	550,176.86			38,923.24	Balance January 1, 1984	136,610.98
Sewers and Sewage Processing		Recreation—Culture		291,689.83	Collected in 1984	136,362.17
Garbage and Trash Disposal	330,000.00			158,732.63	Cancelled, Abated or Adjusted 1984	248.81
Public Buildings and Grounds	78,875.00			76,531.33	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	1	8,379.62	Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	31,140.00				Balance January 1, 1984	82,339.13
Welfare-Public Assistance	4,770.00	CAPITAL D	DEBT AUTHORIZED, DECE		Transfer From Taxes	2,368.12
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	25,698.50
Animal, Insect, & Rodent Control	4,975.00	School	641,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	37,714.66
RECREATION and CONSERVATION		Other	4,563,446	4,563,446	Balance December 31, 1984	21,294.09
Beaches and Boardwalks		Total	5,204,446	4,563,446	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	18,736.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	156,435.34
Other Recreational Services	2,070.00	School		641,000.00	Transfers From Taxes or Liens	37,714.66
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	30,600.00
Libraries	85,375.00	Other		4,221,400.00	Cancelled, Abated or Adjusted (1984)	16,100.00
Other Educational Services	-		Total	4,862,400.00	Balance December 31, 1984	147,450.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	238,960.00	FOR NET DEBT COM	PUTATION	278,491,374	ASSETS	
Employee Fringe Benefits	130,500.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	1,013,004.45
Other Statutory Expenditures	10,000.00	Code Class # of	Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	132,941.75
CETA And Other Public Employment Programs		1 Vacant Land	44 .26	776,400.00	Tax Title Liens	21,294.09
MUNICIPAL FUNCTIONS TOTAL	3,097,684.60	2 Residential 3	3091 74.78	222,381,300.00	Foreclosed Property	147,450.00
CAPITAL IMPROVEMENTS *MEMO*	56,600.00				Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial	177 8.64	25,697,100.00	State and Federal Aid Receivable	6,959.00
Principal Payments	255,000.00	4b Industrial	27 2.62	7,783,500.00	Other Receivables	31,517.64
, ,	384,978.03		36 13.70	40,727,500.00	Total	1,353,166.93
	2049710.03			, ,		
Interest Payments	304,710.03	Total 3	3375	297,365,800.00	LIABILITIES, RESERVES, AND SURPLUS	
,	809.52			297,365,800.00	Cash Liabilities	423,922.89
DEFERRED CHARGES	803.52	Land Area	1 • 30 Sq. Miles		Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	809.52 6,342,971.28	Land Area Net Valuation Taxabl	1.30 Sq. Miles e-Municipal	298,855,191	Cash Liabilities Reserves for Receivables	318,121.47
DEFERRED CHARGES	803.52	Land Area Net Valuation Taxabl Net Valuation Taxabl	1 • 30 Sq. Miles e-Municipal e-County		Cash Liabilities	

1984/3000

Population 1980 18,878

Population 1984 19,650 S & P Rating A

S & P Rating A
Moody Rating AAA

General Tax Rate Per \$100.

State Equalized Tax Rate

2.66 ax Rate

2.32

ROXBURY TOWNSHIP - MORRIS COUNTY Form of Government:

Council–Manager Plan F (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 698.13 Gross Debt 2.29 Gross Debt Net Debt 241.09 Net Debt .79 32.30 Tax Levy Collected 96.91 Debt Service Total Tax Levy 828.03 Tax Levy Cancelled, Abated Municipal Expenditures 368.47 or Adjusted .09

EVER 12.17.12.0					
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	3,000.00			STATE EQUALIZED TAX RATE	0 000 055 27
Governing Body & Public Boards	3,000.00		15 7/0 225 /0	Local District School Taxes 1.46	9,998,855.37
Municipal Clerk	83,950.00	1984 Property Taxes Collected	15,768,325.69	Regional & Consalidated School Tox	
Financial Administration	60,650.00	1984 Payments in Lieu of Taxes	F 24 4 94 90	School Taxes in Municipal Budget	2 /// 272 21
Assessment of Taxes Collection of Taxes	65,650.00	Delinquent Tax & Lien Collections	506,484.98	County Taxes • 36	2,464,073.81
	75,661.00	Business Personalty Replacement Taxes	388,507.00	County Library Taxes	2 (02 022 72
Planning, Housing & Development	75,661.00		1,041,000.00	Local Municipal Purpose Taxes •51	3,482,932.72
Human Resources	5,019.76	Other Miscellaneous Tax Revenues	222 027 (0	Veteran & Senior Citizen Taxes	147,475.00
Elections			230,077.68	Total Taxes for Rate Computation 2. 33	16,093,336.90
General Administration (other)	926,684.72	Federal Aid Revenues	175 001 05	Special District Taxes	27 2/2 57
JUDICIARY	109 400 00	State and Local Fiscal Assistance Act Utilized	175,091.95	Bank Corp. Taxes	27,263.57
Municipal Courts	108,400.00	Sale of Acquired Property	. 250 0/2 5/	Added and Omitted Taxes	297,644.06
PUBLIC SAFETY	222 422 00	Other Miscellaneous Revenues	1,352,960.54	Total Taxes Levied - ABSTRACT	16,270,769.53
Fire Protection	222,692.00	Total	19,462,447.84	Total Taxes Billed	16,271,395.95
Police Protection	1,073,967.00	· · · · · · · · · · · · · · · · · · ·	635,040.00	1984 TAXES COLLECTED	15,768,325.69
Civil Defense & Disaster Control	1,000.00		20,097,487.84	1984 Taxes Cancelled, Abated or Adjusted	14,203.76
Environmental Inspection & Control	70,733.00		675,747.14	Transfer to Tax Title Liens or Foreclosed	42,577.04
Other Public Safety		CAPITAL OUTLAY TOTAL	676,817.67	Balance Outstanding Dec. 31, 1984	446,289,46
PUBLIC WORKS	1 017 103 00		47 670 70	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,017,123.00		47,370.78	Balance January 1, 1984	503,694.05
Sewers and Sewage Processing	420 712 12	Recreation—Culture	82,962.38	Collected in 1984	463,841.05
Garbage and Trash Disposal	428,712.00		536,833.23	Cancelled, Abated or Adjusted 1984	16,967.88
Public Buildings and Grounds	126,235.00	Buildings and Grounds	9,651.28	Transfers to Tax Title Liens or Foreclosed	12,058.34
Other Public Works	129,800.00	,		Balance December 31, 1984	10,826.78
HEALTH and WELFARE	115 722 20	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	115,723.00	All Other		Balance January 1, 1984	136,760.34
Welfare-Public Assistance	12,920.00	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	56,920.31
Hospitals, Clinics, First Aid	15 540	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	42,643.93
Animal, Insect, & Rodent Control	15,569.00			Cancelled, Abated or Adjusted (1984)	1,251.48
Other Welfare Services		Self-liquidating 3,852,750	47,965	Transfers to Foreclosed Property	29,954.97
RECREATION and CONSERVATION		Other 4,788,561	4,689,534	Balance December 31, 1984	119,830.27
Beaches and Boardwalks		Total 13,718,311	4,737,499	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	71,850.00			FORECLOSURE	
Land Reclamation & Conservation	74,401.91	ISSUED AND OUTSTANDING	_	Balance January 1, 1984	511,505.03
Other Recreational Services	240,984.00	School	5,077,000.00	Transfers From Taxes or Liens	29,954.97
EDUCATION (excluding schools)		Self-Liquidating	3,852,750.00	Sale for Cash (1984)	9,000.00
Libraries	234,116.00		4,324,250.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	13,254,000.00	Balance December 31, 1984	532,460.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	345,422.00		599,861,578	ASSETS	
Employee Fringe Benefits	295.846.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,718,034.61
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	457,116.24
CETA And Other Public Employment Programs		1 Vacant Land 804 5.52	31,504,000.00	Tax Title Liens	119,830.27
MUNICIPAL FUNCTIONS TOTAL	5,806,109.39		439,427,000.00	Foreclosed Property	532,460.00
CAPITAL IMPROVEMENTS *MEMO*	249,000.00		1,725,300.00	Emergencies & Other Deferred Charges	64,268.55
DEBT SERVICE		4a Commercial 267 13.26	75,711,400.00	State and Federal Aid Receivable	
Principal Payments	271,400.00		21,731,500.00	Other Receivables	459,160.45
Interest Payments	363,241.43		891,300.00	Total	4,350,870.12
		Total 6913	570,990,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	123,922.57	Land Area 21.46 Sq. Miles		Cash Liabilities	1,420,589.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,462,929.18	Net Valuation Taxable-Municipal	600,341,889	Reserves for Receivables	1,568,566.96
RESERVE FOR UNCOLLECTED TAXES	675,747.14	Net Valuation Taxable-County	678,986,397	Surplus Dec. 31, 1984	1,361,713.18
EXPENDITURES TOTAL	19,703,349.71	State Equalized Valuation	683,009,988	Total	4,350,870.12
EXPENDITURES	1731033347611	State Equalized Valuation	003,003,300	Total	1,330,010112

1342 RUMSON BOROUGH - MONMOUTH CO. PER CAPITA: 7,623 7,398 Population 1980 Gross Debt Form of Government: Population 1984 General Tax Rate Per \$100. Net Debt **Borough Council** S & P Rating A+ 2.50 Debt Service Moody Rating A1 State Equalized Tax Rate

2.17

PER CENT: 1,354.76 Gross Debt 2.62 1,037.40 Net Debt 2.00 105.60 95.86 Tax Levy Collected Number of Members on Governing Body - 6 Total Tax Levy 1,289.38 Tax Levy Cancelled, Abated 539.48 Municipal Expenditures or Adjusted

	2027			municipal expenditures 337.40 or	Majn 21 ea
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .62	2,670,533.0
Municipal Clerk		1984 Property Taxes Collected	9,132,444.59	Regional & Consolidated School Tax .69	2,961,911.4
Financial Administration	15,925.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	53,354.02	Delinquent Tax & Lien Collections	332,019.55	County Taxes •48	2,062,655.4
Collection of Taxes	41,277.00	Business Personalty Replacement Taxes	31,458.08	County Library Taxes • 02	78,621.3
Planning, Housing & Development	26,486.32	Taxes from Public Utilities	545,641.00	Local Municipal Purpose Taxes • 35	1,495,129.9
Human Resources		Other Miscellaneous Tax Revenues	3,3,0,12000	Veteran & Senior Citizen Taxes	62,550.0
Elections	1,700.00	State Aid Revenues	60,938.43	Total Taxes for Rate Computation 2.16	9,331,401.1
General Administration (other)	194,444.00	Federal Aid Revenues	15,154.87	Special District Taxes	7,331,401.1
JUDICIARY	271,111000	State and Local Fiscal Assistance Act Utilized	32,737.70	Bank Corp. Taxes	11,919.2
Municipal Courts	17,498.00		32,131.10	1 '	258,039.5
PUBLIC SAFETY	11,475.00		1,073,613.51	Added and Omitted Taxes	
	90,920.87	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	9,538,809.9
Fire Protection	564,048.70	Total	11,224,007.73	Total Taxes Billed	9,526,890.6
Police Protection		Prior Years Surplus Appropriated REVENUES TOTAL	573,700.00	1984 TAXES COLLECTED	9,132,444.5
Civil Defense & Disaster Control	5,500.00	112 1 2 1 1 0 2 0	11,797,707.73	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	43,680.00		638,823.57	Transfer to Tax Title Liens or Foreclosed	2,851.3
Other Public Safety		CAPITAL OUTLAY TOTAL	195,526.29	Balance Outstanding Dec. 31, 1984	391,594.7
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	408,570.31	Public Enterprises		Balance January 1, 1984	413,344.9
Sewers and Sewage Processing	318,349.34	Recreation—Culture		Collected in 1984	318,982.1
Garbage and Trash Disposal	130,790.00	Public Works	195,526.29	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	58,125.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	94,362.8
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	15,374.00	All Other		Balance January 1, 1984	13,037.4
Welfare-Public Assistance	4,650.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	2,851.3
Hospitals, Clinics, First Aid	1,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	13,037.4
Animal, Insect, & Rodent Control	20,409.00	School 1,630,875		Cancelled, Abated or Adjusted (1984)	13,03.0.
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 8,391,665	7,674,665	Balance December 31, 1984	2,851.3
Beaches and Boardwalks		Total 10,022,540		PROPERTY ACQUIRED BY DEED OR	2,001.0
Parks, Playgrounds, Shade Trees	32,579.24	10101	1,011,009	FORECLOSURE	
Land Reclamation & Conservation	55,275.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	5,800.0
Other Recreational Services	35,162.00		1,280,875.57	Transfers From Taxes or Liens	5,800.0
EDUCATION (excluding schools)	33,2000	Self-Liquidating	1,200,013.31	Sale for Cash (1984)	
` ,	28,100.00	Other	8,133,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	20,100.00		9,413,875.57		5 000 0
Other Educational Services		Total	9,413,013.31	Balance December 31, 1984	5,800.0
STATUTORY EXPENDITURES	247 724 25	EQUALIZED VALUATION BASIS	303 053 037	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	247,734.35		383,052,827	ASSETS	
Employee Fringe Benefits	81,131.13			Cash Dec. 31, 1984	3,887,723.4
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	485,957.5
CETA And Other Public Employment Programs		1 Vacant Land 126 1.88	6,937,300.00	Tax Title Liens	2,851.3
MUNICIPAL FUNCTIONS TOTAL	2,492,582.28		341,668,000.00	Foreclosed Property	5,800.0
CAPITAL IMPROVEMENTS *MEMO*		3 Farm		Emergencies & Other Deferred Charges	20,200.0
DEBT SERVICE		4a Commercial 71 4.98	18,404,100.00	State and Federal Aid Receivable	1,930.1
Principal Payments	335,000.00			Other Receivables	144,781.8
Interest Payments	446,236.87	4c Apartments 7 •63	2,319,100.00	Total	4,549,244.2
		Total 2533	369,328,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	78,417.00	Land Area 5 • 2.0 Sq. Miles		Cash Liabilities	2,167,830.9
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,773,721.16	Net Valuation Taxable-Municipal	371,191,526	Reserves for Receivables	639,390.7
RESERVE FOR UNCOLLECTED TAXES	638,823.57	Net Valuation Taxable-County	383,394,661	Surplus Dec. 31, 1984	1,742,022.60
EXPENDITURES TOTAL	11,764,780.88		427,454,752	Total	4,549,244.20
		State Equalization Ratio	86.78		

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0430	
Population 1980	9,461
Population 1984	9,415
S & P Rating	
Moody Rating	A

General Tax Rate Per \$100.

4 • 86 State Equalized Tax Rate 3 • 03 RUNNEMEDE BOROUGH - CAMDEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 128.42 Gross Debt .84 Gross Debt 58.58 .38 Net Debt Net Debt Debt Service 16.19 Tax Levy Collected 96.05 497.13 Tax Levy Cancelled, Abated Total Tax Levy 199.97 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-RE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,577.00				Local District School Taxes • 98	1,504,556.01
Municipal Clerk		1984 Property Taxes	Collected	4,490,067.43	Regional & Consolidated School Tax •54	827,429.23
Financial Administration	17,100.00	1984 Payments in Lie			School Taxes in Municipal Budget	-
Assessment of Taxes	7,400.00	Delinquent Tax & Lie		167,394.81	County Taxes 1.14	1,756,390.00
Collection of Taxes	42,880.00			69,972.08	County Library Taxes	
Planning, Housing & Development	10,468.10	Taxes from Public Uti		595,824.00	Local Municipal Purpose Taxes • 37	575,000.00
Hyman Resources		Other Miscellaneous 1			Veteran & Senior Citizen Taxes	159,900.00
Elections	5,063.48		TOX REVEILORS	103,405.74		4,823,275.24
General Administration (other)	175,993.00			200,1000	Special District Taxes	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY	2.77	State and Local Fisca	•	ed 4,529.73	Bank Corp. Taxes	5,868.81
Municipal Courts	20,483.79			ied 17527513	Added and Omitted Taxes	11,247.18
PUBLIC SAFETY	20,1030.7	Other Miscellaneous F	. ,	136,517.27	Total Taxes Levied - ABSTRACT	4,680,491.23
Fire Protection	59,560.00	Other Miscellaneous i	To		Total Taxes Billed	4,674,622.42
Police Protection	375,595.14	n: v c i i		341,000.00	1984 TAXES COLLECTED	4,490,067.43
	1,000.00		Appropriated TO			4,490,001.43
Civil Defense & Disaster Control		Reserve For Uncollecte			1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	13,150.00			316,483.35	Transfer to Tax Title Liens or Foreclosed	10/ 55/ 00
Other Public Safety		CAPITAL OUT	TLAY TO	AL 145,935.41	Balance Outstanding Dec. 31, 1984	184,554.99
PUBLIC WORKS	220 050 22			1	PRIOR YEARS TAXES OUTSTANDING	172 010 22
Streets and Drainage	228,059.92	F			Balance January 1, 1984	173,019.33
Sewers and Sewage Processing	170 100 10	Recreation—Culture		50 222 22	Collected in 1984	151,318.74
Garbage and Trash Disposal	179,100.00	Public Works		50,000.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	2,000.00	Buildings and Ground		95,935.41	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	n		Balance December 31, 1984	21,700.59
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	4,200.00				Balance January 1, 1984	34,693.35
Welfare-Public Assistance	6,501.93		DEBT AUTHORIZED,	1	Transfer From Taxes	
Hospitals, Clinics, First Aid		issued and unissu			Redeemed in 1984	16,076.07
Animal, Insect, & Rodent Control		School	657,5	24	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	551,5		Balance December 31, 1984	18,617.28
Beaches and Boardwalks		Total	1,209,0	56 551,532	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	24,327.50
Other Recreational Services	40,725.00	School		657,524.03	Transfers From Taxes or Liens	-
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	33,553.43			517,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,175,024.03	Balance December 31, 1984	24,327.50
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	87,599,53	FOR NET DEBT COM		144,444,343	ASSETS	
Employee Fringe Benefits	40,000.00				Cash Dec. 31, 1984	553,733.54
Other Statutory Expenditures	3,400.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	206,255.58
CETA And Other Public Employment Programs	5,,000	1 Vacant Land	127 1.3		Tax Title Liens	18,617.28
MUNICIPAL FUNCTIONS TOTAL	1,374,010.32		2422 74.1			24,327.50
CAPITAL IMPROVEMENTS *MEMO*	5,000.00				Emergencies & Other Deferred Charges	6,865.07
DEBT SERVICE	2,000.00	4a Commercial	162 12.5	3 11,825,900.00		827.27
	108,900.00		11 2.7			36,080.44
Principal Payments		4c Apartments	27 9.2		Total	846,706.68
Interest Payments	40,010.01		2749	94,415,100.00		0401100.00
DESCRIPTION CHARGES	20.710.04			74,410,100.00		172 022 20
DEFERRED CHARGES	39,718.04		2.00 Sq. Miles	05 007 005	Cash Liabilities	172,032.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,088,375.24	Net Valuation Taxab		95, 897, 095		285,280.80
RESERVE FOR UNCOLLECTED TAXES	316,483.35			149,156,386	1 '	389,393.50
EXPENDITURES TOTAL	5,971,060.46			152,909,581	Total	846, 706.68
7	7	State Equalization Ro	a110	62.35		

Population 1980 19,068 18,770 Population 1984

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

4.49 State Equalized Tax Rate

2.51

RUTHERFORD BOROUGH - BERGEN CO. Form of Government: **Borough Council**

Debt Service

PER CAPITA:

Gross Debt

Net Debt

PER CENT: 246.14 Gross Debt 193.71 Net Debt 27.03 Tax Levy Collected

.87 .69 98.22

•43

Number of Members on Governing Body - 6 Total Tax Levy 782.46 Tax Levy Cancelled, Abated 392.62 or Adjusted Municipal Expenditures

EXPENDITURES		DEVENUES DE MIZE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZE	ט		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes 1.34	7,815,804.50
Municipal Clerk		1984 Property Taxes Collec	ted	14,384,854.99	Regional & Consolidated School Tax	
Financial Administration	11,200.00			1,841.55	School Taxes in Municipal Budget	
Assessment of Taxes	46,133.00	Delinquent Tax & Lien Colle		199,263.99	County Taxes .36	2,074,592.08
Collection of Taxes	102,235.00	Business Personalty Replace		157,259.64	County Library Taxes	
Planning, Housing & Development	5,870.00	Taxes from Public Utilities		934,898.00	Local Municipal Purpose Taxes •81	4,712,236.68
Human Resources	200.00	Other Miscellaneous Tax Re	evenues		Veteran & Senior Citizen Taxes	193,550.00
Elections		State Aid Revenues		201,997.76	Total Taxes for Rate Computation 2.51	14,796,183.26
General Administration (other)	729,477.00	Federal Aid Revenues		•	Special District Taxes	,
JUDICIARY	•	State and Local Fiscal Assis	stance Act Utilized	215,253.00	Bank Corp. Taxes	64,776.28
Municipal Courts	104,273.00	Sale of Acquired Property		-	Added and Omitted Taxes	19,293.20
PUBLIC SAFETY	_	Other Miscellaneous Revenu)es	781,948.55	Total Taxes Levied - ABSTRACT	14,686,702.74
Fire Protection	193,655.00		Total	16,877,317.48	Total Taxes Billed	14,646,143.60
Police Protection	1,776,321.00	Prior Years Surplus Approp		300,000.00	1984 TAXES COLLECTED	14,384,854.99
Civil Defense & Disaster Control	550.00	REVENUES	TOTAL	17,177,317.48	1984 Taxes Cancelled, Abated or Adjusted	63,474.69
Environmental Inspection & Control	51,476.00		xes	362,250.00	Transfer to Tax Title Liens or Foreclosed	1,760.08
Other Public Safety		CAPITAL OUTLAY	TOTAL	544,613.33	Balance Outstanding Dec. 31, 1984	196,053.84
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	572,354.00	Public Enterprises			Balance January 1, 1984	212,871.12
Sewers and Sewage Processing	265, 297.81	Recreation—Culture		76,643.10	Collected in 1984	190,300.68
Garbage and Trash Disposal	498,714.00	Public Works		370,401.95	Cancelled, Abated or Adjusted 1984	22,563.59
Public Buildings and Grounds	79,806.00	Buildings and Grounds		95,811.89	Transfers to Tax Title Liens or Foreclosed	22,505,75
Other Public Works	124,000.00	Library and Education		1.756.39	Balance December 31, 1984	6.85
HEALTH and WELFARE		Conservation		2,	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	149,110.00	All Other			Balance January 1, 1984	14,637.55
Welfare-Public Assistance	21,220.00		AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	1,760.08
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1984	8,963.31
Animal, Insect, & Rodent Control		School	984,000		Cancelled, Abated or Adjusted (1984)	0,,03.31
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,636,000	3,636,000	Balance December 31, 1984	7,434.32
Beaches and Boardwalks		Total	4,620,000	3,636,000	PROPERTY ACQUIRED BY DEED OR	1,454.52
Parks, Playgrounds, Shade Trees	221,955.00	10141			FORECLOSURE	
Land Reclamation & Conservation	3,198.96	ISSUED AND OUTSTANDIN	IG.		Balance January 1, 1984	10,925.00
Other Recreational Services	195,194.00	School		984,000.00	Transfers From Taxes or Liens	,0,72500
EDUCATION (excluding schools)	,	Self-Liquidating		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sale for Cash (1984)	
Libraries	321,224.00	Other		3,200,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,750.00	· · · · · ·	Total	4,184,000.00	Balance December 31, 1984	10,925.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION B		1,11,1000000	CURRENT FINANCES DECEMBER 31, 1984	101723400
Pensions & F. I. C. A.	619,846.82	FOR NET DEBT COMPUTAT		528,534,068	ASSETS	
Employee Fringe Benefits	300,250.00	REAL PROPERTY VALUE		2207 7317 000	Cash Dec. 31, 1984	637,017.89
Other Statutory Expenditures		Code Class # of Parc		ASSESSED VALUATION	Taxes Receivable	196,060.69
CETA And Other Public Employment Programs		1 Vacant Land 156		8,589,600.00	Tax Title Liens	7,434.32
MUNICIPAL FUNCTIONS TOTAL	6,397,310.59	2 Residential 4679		229,099,940.00	Foreclosed Property	10,925.00
CAPITAL IMPROVEMENTS *MEMO*	250,000.00		, , , ,	1.2 / / 0 / / / / / 0 0 0 0	Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE	,	4a Commercial 216	9.19	29,211,200.00	State and Federal Aid Receivable	3,551.40
Principal Payments	275,000.00			37,358,875.00	Other Receivables	15,373.96
Interest Payments	232,345.00			13,521,400.00	Total	890,363.26
inicresi Taymenis	222,51200	Total 5118		317,781,015.00	LIABILITIES, RESERVES, AND SURPLUS	0707 303 • 20
DEFERRED CHARGES	102,661.10		00 Sq. Miles	521,102,027.00	Cash Liabilities	482,338.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,890,396.58	,		325,676,741	Reserves for Receivables	226,620.01
RESERVE FOR UNCOLLECTED TAXES	362,250.00	Net Valuation Taxable-Mun Net Valuation Taxable-Cou		551,738,667	Surplus Dec. 31, 1984	181,404.59
EXPENDITURES TOTAL	17,259,963.27	State Equalized Valuation	,	576,186,642	Total	890,363.26

1984/3000

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Population 1980 14,084 Population 1984 13,902

A1

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

2.58 State Equalized Tax Rate

1.69

SADDLE BROOK TWP. - BERGEN CO. Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: .77 308.38 Gross Debt Gross Debt 285.94 .72 Net Debt Net Debt Debt Service 39.70 Tax Levy Collected 97.07 729.53 Tax Levy Cancelled, Abated Total Tax Levy .75 332.31 Municipal Expenditures or Adjusted

EXPENDITURES		DEVENIUES DE MIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	26,763.04			Local District School Taxes • 96	5,732,830.11
Municipal Clerk	43,749.00	1984 Property Taxes Collected	9,339,149.50	Regional & Consolidated School Tax	
Financial Administration	67,435.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	25,396.00	Delinquent Tax & Lien Collections	165,181.50	County Taxes .37	2,214,841.00
Collection of Taxes	27,718.00	Business Personalty Replacement Taxes	362.886.68	County Library Taxes	
Planning, Housing & Development	3,269.00	Taxes from Public Utilities	1,154,224.62	Local Municipal Purpose Taxes • 36	2,128,672.30
	3,20,100	Other Miscellaneous Tax Revenues	X 7 2 3 1 7 2 2 1 4 0 2	Veteran & Senior Citizen Taxes	207,700.00
Human Resources	10,775.84	State Aid Revenues	157,278.82	Total Taxes for Rate Computation 1.69	10,284,043.47
Elections	386,548.78	Federal Aid Revenues	13172 10.02.	Special District Taxes	10,204,043.4
General Administration (other)	330,343.10		103,865.57		21,761.82
JUDICIARY	40 775 00	State and Local Fiscal Assistance Act Utilized	103,663.51	Bank Corp. Taxes	
Municipal Courts	49,775.00	Sale of Acquired Property	207 107 20	Added and Omitted Taxes	43,797.42
PUBLIC SAFETY	(a 300 No	Other Miscellaneous Revenues	387,196.30	Total Taxes Levied - ABSTRACT	10,141,902.71
Fire Protection	62,700.00	Total	12,169,782.99	Total Taxes Billed	10,136,493.06
Police Protection	1,092,467.57	Prior Years Surplus Appropriated	304,725.00	1984 TAXES COLLECTED	9,839,149.50
Civil Defense & Disaster Control	4,563.00	REVENUES TOTAL	12,474,507.99	1984 Taxes Cancelled, Abated or Adjusted	75,644.53
Environmental Inspection & Control	41,345.19	Reserve For Uncollected Taxes	312,059.00	Transfer to Tax Title Liens or Foreclosed	7,776.12
Other Public Safety	2,000.00	CAPITAL OUTLAY TOTAL	1,004,673.89	Balance Outstanding Dec. 31, 1984	213,922.91
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	344,677.09	Public Enterprises		Balance January 1, 1984	106,905.61
Sewers and Sewage Processing	246,513.00	Recreation—Culture		Collected in 1984	80,791.18
Garbage and Trash Disposal	435,490.00	Public Works	590,284.32	Cancelled, Abated or Adjusted 1984	24,471.33
Public Buildings and Grounds	19,059.00	Buildings and Grounds	414,394.57	Transfers to Tax Title Liens or Foreclosed	1,637.50
Other Public Works	54,735.00			Balance December 31, 1984	5.60
HEALTH and WELFARE	•	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	29,090.75	All Other		Balance January 1, 1984	104,994.18
Welfare-Public Assistance	2,657.26	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	9.642.03
Hospitals, Clinics, First Aid	2,00.020	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	84,390.32
Animal, Insect, & Rodent Control	2,698.00		, , , , , , , , , , , , , , , , , , , ,	Cancelled, Abated or Adjusted (1984)	3.,3100,
	2,070.00			Transfers to Foreclosed Property	
Other Welfare Services			3,975,122	Balance December 31, 1984	30,245.89
RECREATION and CONSERVATION			3,975,122	PROPERTY ACQUIRED BY DEED OR	0 • C + 3 • O
Beaches and Boardwalks		Total 4,287,119	317121122		
Parks, Playgrounds; Shade Trees				FORECLOSURE	1/2 //0 0
Land Reclamation & Conservation	44 050 00	ISSUED AND OUTSTANDING	150 000 00	Balance January 1, 1984	163,649.00
Other Recreational Services	46,950.00		158,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	20,000.00	Sale for Cash (1984)	
Libraries	125,525.61	Other	3,955,910.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,133,910.00	Balance December 31, 1984	163,649.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	262,970.54		555,521,721	ASSETS	
Employee Fringe Benefits	162,334.12	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	730,876.48
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	213,928.5
CETA And Other Public Employment Programs		1 Vacant Land 139 2.00	7,780,900.00	Tax Title Liens	30,245.89
MUNICIPAL FUNCTIONS TOTAL	3,577,205.79	2 Residential 3775 57.77	225,096,220.00	Foreclosed Property	1.63,649.0
CAPITAL IMPROVEMENTS *MEMO*	23,000.00	3 Farm		Emergencies & Other Deferred Charges	21,135.00
DEBT: SERVICE		4a Commercial 113 19.71	76,801,300.00	State and Federal Aid Receivable	
	346,125.00		72,981,900.00	Other Receivables	65,895.9
Principal Payments	205,719.26		6,977,500.00	Total	1,225,730.8
Interest Payments	2027(17)20	Total 4121	389,637,820.00	LIABILITIES, RESERVES, AND SURPLUS	C 7 C C 2 7 1 3 O + O 1
	178,675.38	Land Area 2.70 Sq. Miles	30710371020400	Cash Liabilities	284,752.5
DEFERRED CHARGES			201 044 047		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,947,671.17	Net Valuation Taxable-Municipal	391,964,947	Reserves for Receivables	455,419.3
RESERVE FOR UNCOLLECTED TAXES	312,059.00	The research temperature,	594,304,525	Surplus Dec. 31, 1984	485,558.9
EXPENDITURES TOTAL	12,567,455.60	State Equalized Valuation	595,886,561	Total	1,225,730.81
		State Equalization Ratio	65.65		

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Moody Rating

Population 1980 2, 763
Population 1984 2, 865
S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

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-98

.92

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

PER CAPITA. PER CENT: Gross Debt 193.82 Gross Debt .17 188.59 Net Debt Net Debt .16 Debt Service 33.41 Tax Levy Collected 95.69 Total Tax Levy 1,259.59 Tax Levy Cancelled, Abated

or Adjusted

.27

593.42

Municipal Expenditures

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-.41 Governing Body & Public Boards Local District School Taxes 1,583,975.50 Municipal Clerk 3,445,765.92 1984 Property Taxes Collected Regional & Consolidated School Tax Financial Administration 23.000.00 1984 Payments in Lieu of Taxes School Taxes in Municipal Budget Assessment of Taxes 10,400.00 Delinquent Tax & Lien Collections 148,403.52 County Taxes . 34 1,292,431.25 22,500.00 Collection of Taxes 4,954.92 **Business Personalty Replacement Taxes** County Library Taxes 12,200.00 Planning, Housing & Development Taxes from Public Utilities 354,600.00 .17 Local Municipal Purpose Taxes 664,363,92 650.00 Other Miscellaneous Tax Revenues **Human Resources** 14,150.00 Veteran & Senior Citizen Taxes Elections State Aid Revenues 16.550.18 Total Taxes for Rate Computation .92 3,554,920.67 176.800.00 General Administration (other) Federal Aid Revenues Special District Taxes JUDICIARY 10.840.00 State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 10,574.58 20,275.00 Municipal Courts Sale of Acquired Property Added and Omitted Taxes 57,377.66 PUBLIC SAFETY Other Miscellaneous Revenues 274.134.67 Total Taxes Levied - ABSTRACT 3,608,722.91 42.500.00 4,255,249.21 Fire Protection Total Taxes Billed 3,600,956.00 Total 471,000.00 Prior Years Surplus Appropriated Police Protection 550,000.00 1984 TAXES COLLECTED 3,445,765.92 100.00 REVENUES TOTAL Civil Defense & Disaster Control 4,805,249.21 1984 Taxes Cancelled, Abated or Adjusted 9,660.48 41,350.00 Reserve For Uncollected Taxes Environmental Inspection & Control 320,791.04 Transfer to Tax Title Liens or Foreclosed Other Public Safety CAPITAL OUTLAY 67.755.49 Balance Outstanding Dec. 31, 1984 TOTAL 145,529.60 PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 91,300.00 Streets and Drainage Public Enterprises Balance January 1, 1984 150,383.49 Sewers and Sewage Processing Recreation—Culture 6,346.50 Collected in 1984 148,403.52 169.300.00 Garbage and Trash Disposal Public Works 58,363,99 Cancelled, Abated or Adjusted 1984 1,979.97 49,600.00 Public Buildings and Grounds **Buildings** and Grounds 3,045.00 Transfers to Tax Title Liens or Foreclosed 6,000.00 Other Public Works Library and Education Balance December 31, 1984 HEAITH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 10,310.00 Health Services Except Environmental All Other Balance January 1, 1984 Welfare-Public Assistance 500.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 2,000.00 ISSUED AND UNISSUED **GROSS DEBT** Hospitals, Clinics, First Aid NET DEBT Redeemed in 1984 Animal, Insect. & Rodent Control 15,000 School Cancelled, Abated or Adjusted (1984) Other Welfare Services Self-liquidating Transfers to Foreclosed Property 540,300 540,300 RECREATION and CONSERVATION Other Balance December 31, 1984 555,300 Beaches and Boardwalks Total 540,300 PROPERTY ACQUIRED BY DEED OR 8,600.00 Parks, Playarounds, Shade Trees **FORECLOSURE** 4 - 360 . 00 Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1984 600.00 Other Recreational Services School 15.000.00 Transfers From Taxes or Liens EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1984) Libraries 492,800.00 Cancelled, Abated or Adjusted (1984) Other 600.00 Balance December 31, 1984 Other Educational Services 507,800.00 CURRENT FINANCES DECEMBER 31, 1984 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS Pensions & F. I. C. A. 98,200.00 FOR NET DEBT COMPUTATION 336,275,292 ASSETS 21,000.00 REAL PROPERTY VALUATIONS **Employee Fringe Benefits** Cash Dec. 31, 1984 1,235,510.23 Class # of Parcels Other Statutory Expenditures Code % VAL'N ASSESSED VALUATION Taxes Receivable 145,529.60 1 Vacant Land 236 10.68 CETA And Other Public Employment Programs 38,488,400.00 Tax Title Liens 1.283.645.00 2 Residential 923 87.60 MUNICIPAL FUNCTIONS TOTAL 315,687,000.00 Foreclosed Property *MEMO* 70,000.00 CAPITAL IMPROVEMENTS 3 Farm 23 .64 2.293.500.00 Emergencies & Other Deferred Charges 4a Commercial DEBT SERVICE 14 1.08 3,900,700.00 State and Federal Aid Receivable 4b Industrial 62.300.00 Other Receivables **Principal Payments** 5.042.76 33.414.65 4c Apartments Interest Payments Total 1,386,082.59 360,369,600.00 Total 1196 LIABILITIES, RESERVES, AND SURPLUS Land Area 4 . 90 Sa. Miles DEFERRED CHARGES Cash Liabilities 529,689.46 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,876,406.75 361,589,626 Reserves for Receivables 150,572.36 Net Valuation Taxable-Municipal 320,791.04 RESERVE FOR UNCOLLECTED TAXES 342,322,999 Surplus Dec. 31, 1984 Net Valuation Taxable-County 705,820.77 **EXPENDITURES** TOTAL 4,576,557.44 State Equalized Valuation 383,818,603 Total 1,386,082.59 State Equalization Ratio 94.19

1984/3000

Moody Rating

Population 1980 6,959

Population 1984 7,032 S & P Rating

BAA1

General Tax Rate Per \$100.

4.10 State Equalized Tax Rate

3.31

SALEM CITY - SALEM COUNTY Form of Government:

Special Charter (P.L 1858 c. 65) Number of Members on Governing Body - 9

PER CENT: PER CAPITA: 8.25 Gross Debt 727.67 Gross Debt Net Debt 173.68 Net Debt 1.97 85.69 Debt Service 69.77 Tax Levy Collected Total Tax Levy 307.03 Tax Levy Cancelled, Abated 365.78 1.14

Municipal Expenditures

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EXPENDITURES		REVENUES-REA	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.20	770,000.00
Municipal Clerk	20 707 10	1984 Property Taxes		1,829,923.23	Regional & Consolidated School Tax	
Financial Administration	39,797.68				School Taxes in Municipal Budget • 18	118,776.45
Assessment of Taxes	26,974.62	· .		287,925.24	County Taxes •96	616,040.77
Collection of Taxes	22,498.89	,	•	237,464.80	County Library Taxes	
Planning, Housing & Development	39,554.59			457,982.58	Local Municipal Purpose Taxes • 97	625,239.11
Human Resources	8,500.00		ax Revenues		Veteran & Senior Citizen Taxes	62,700.00
Elections		State Aid Revenues		582,848.39	Total Taxes for Rate Computation 3 • 31	2,192,756.33
General Administration (other)	169,611.46	Federal Aid Revenues			Special District Taxes	
JUDICIARY			Assistance Act Utilized	33,188.57	Bank Corp. Taxes	23,526.25
Municipal Courts	42,833.13	Sole of Acquired Prop	perty		Added and Omitted Taxes	5,432.95
PUBLIC SAFETY		Other Miscellaneous R	Revenues	305,686.35	Total Taxes Levied - ABSTRACT	2,159,015.53
Fire Protection	56,379.95		Tota	3,735,019.66	Total Taxes Billed	2,135,469.77
Police Protection	661,059.06	Prior Years Surplus A	ppropriated	306,000.00	1984 TAXES COLLECTED	1,829,923.23
Civil Defense & Disaster Control	2,244.99	REVENUES	TOTA	4,041,019.66	1984 Taxes Cancelled, Abated or Adjusted	24,426.68
Environmental Inspection & Control	10,629.99	Reserve For Uncollecte	ed Taxes	320,124.38	Transfer to Tax Title Liens or Foreclosed	12,233.70
Other Public Safety		CAPITAL OUT	LAY TOTA	66,058.16	Balance Outstanding Dec. 31, 1984	268,886.16
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	282,803.99	Public Enterprises		14,670.27	Balance January 1, 1984	278,976.32
Sewers and Sewage Processing		Recreation—Culture		3,000.00	Collected in 1984	277,717.14
Garbage and Trash Disposal	79,286.43	Public Works		14,000.91	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	23,998.53	Buildings and Ground	ds	34,049.48	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	n		Balance December 31, 1984	1,259.18
HEALTH and WELFARE		Conservation		337.50	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,384.00	Ali Other			Balance January 1, 1984	24,001.96
Welfare-Public Assistance	8,639.54		DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	12,818.03
Hospitals, Clinics, First Aid	1,000.00		JED GROSS DEBT	NET DEBT	Redeemed in 1984	10,208.10
Animal, Insect, & Rodent Control	2,000.00		3,240,00	1	Cancelled, Abated or Adjusted (1984)	20,2020
Other Welfare Services	_,	Self-liquidating	676,96		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,200,00			26,611.89
Beaches and Boardwalks		Total	5,116,96	1	· ·	20,02100
Parks, Playgrounds, Shade Trees	33,588.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FORECLOSURE	
Land Reclamation & Conservation	33,703,00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	174,750.00
Other Recreational Services	2,000.00		ANDING	3,240,000.00	, , , , ,	114,130.00
	2,000.00	Self-Liquidating		667,000.00		
EDUCATION (excluding schools)	65,000.00			1,200,000.00	, ,	
Libraries	03,000.00	Omer	Total	5,107,000.00		174,750.00
Other Educational Services		EQUALIZED VALUATION		3,107,000.00	CURRENT FINANCES DECEMBER 31, 1984	174,750.00
STATUTORY EXPENDITURES	135,386.20			62,042,471		
Pensions & F. I. C. A.	46,307.90			8230423411		1 120 0E0 0E
Employee Fringe Benefits	40,307.90		f Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	1,120,859.05
Other Statutory Expenditures		1 Vacant Land	218 •96		Tax Title Liens	270,145.34
CETA And Other Public Employment Programs	1,761,478.95			469,875.00		26,611.89
MUNICIPAL FUNCTIONS TOTAL				26,148,400.00	Foreclosed Property	174,750.00
CAPITAL IMPROVEMENTS *MEMO*	120,000.00	3 Farm 4a Commercial	13 .28		Emergencies & Other Deferred Charges	
DEBT SERVICE	221 000 00		169 27.90		State and Federal Aid Receivable	
Principal Payments	231,000.00		16 10.03	4,896,100.00	Other Receivables	11,775.92
Interest Payments	259,594.55	1 '	7 7.25		Total	1,604,142.20
TYPÉ I SCHL DEBT *MEMO	490,594.55		2040	48,802,850.00	1 ' '	F
DEFERRED CHARGES	. 50/ 017 00	land Area	2 • 70 Sq. Miles	53 050 554	Cash Liabilities	544,379.74
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,504,817.22	I Tack Talounon Taxab		51,952,116		483,283.15
RESERVE FOR UNCOLLECTED TAXES	320,124.38			76,668,786	1	576,479.31
EXPENDITURES TOTAL	4,077,015.10			63,658,998	Total	1,604,142.20
		State Equalization Ro	ofio	80.68		

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Moody Rating

Population 1980 1,485
Population 1984 1,553
S & P Rating

53 General Tax Rate Per \$100.

3 • 79
State Equalized Tax Rate
2 • 11

SANDYSTON TOWNSHIP - SUSSEX CO.
Form of Government:
Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 313.31 .94 Gross Debt Gross Debt Net Debt Net Debt Debt Service Tax Levy Collected 91.56 734.68 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 265.22 or Adjusted .02

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	•• •• ••	1984 Property Taxes Collected	1,046,764.31	Regional & Consolidated School Tax 1.52	816,854.47
Financial Administration	11,800.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	10,200.00	Delinquent Tax & Lien Collections	103,476.08		* 299,120.63
Collection of Taxes	15,500.00	· ·	14,602.94	County Library Taxes •03	17,731.32
Planning, Housing & Development	6,549.98	Taxes from Public Utilities	126,636.82	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues	1,036.20	Veteran & Senior Citizen Taxes	26,850.00
Elections		State Aid Revenues	9,202.03	Total Taxes for Rate Computation 2.10	1,160,556.42
General Administration (other)	52,514.88	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,940.00	Bank Corp. Taxes	
Municipal Courts	16,550.00			Added and Omitted Taxes	7,255.10
PUBLIC SAFETY		Other Miscellaneous Revenues	123,069.81	Total Taxes Levied - ABSTRACT	1,140,961.52
Fire Protection	17,450.00	Total	1,438,723.09	Total Taxes Billed	1,143,274.82
Police Protection	3,500.00	Prior Years Surplus Appropriated	160,000.00	1984 TAXES COLLECTED	1,046,764.31
Civil Defense & Disaster Control	50.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	227.40
Environmental Inspection & Control	8,800.00	Reserve For Uncollected Taxes	124,005.47	Transfer to Tax Title Liens or Foreclosed	9,944.23
Other Public Safety		CAPITAL OUTLAY TOTAL	29,758.00	Balance Outstanding Dec. 31, 1984	86,338.88
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	92,940.00	Public Enterprises		Balance January 1, 1984	86,581.47
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	80,325.24
Garbage and Trash Disposal		Public Works	19,305.50	Cancelled, Abated or Adjusted 1984	98.63
Public Buildings and Grounds	10,000.00	Buildings and Grounds	10,452.50	Transfers to Tax Title Liens or Foreclosed	3,529.99
Other Public Works		Library and Education		Balance December 31, 1984	2,627.61
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	14,200.00	All Other		Balance January 1, 1984	32,234.24
Welfare-Public Assistance	2,235.15	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	13,809.33
Hospitals, Clinics, First Aid	3,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	23,150.84
Animal, Insect, & Rodent Control	4,691.70	School 486,57	3	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	22,892.73
Beaches and Boardwalks		Total 486,573	3	PROPERTY ACQUIRED BY DEED OR	,
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	73,700.00
Other Recreational Services	1,500.00		486,573.72	Transfers From Taxes or Liens	13713333
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	486,573.72	Balance December 31, 1984	73,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	13,100,00
Pensions & F. I. C. A.	12.415.56	FOR NET DEBT COMPUTATION	51,980,604	ASSETS	
Employee Fringe Benefits	227.123.30	REAL PROPERTY VALUATIONS	3,7,00,004	Cash Dec. 31, 1984	364,234.64
Other Statutory Expenditures					
	2.000.00		ASSESSED VALUATION	I Taves Receivable	00 044 40
, ,	2,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	88,966.49
CETA And Other Public Employment Programs		Code Class # of Parcels % VAL'N 1 Vacant Land 315 9.83	2,923,300.00	Tax Title Liens	22,892.73
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	285,897.27	Code Class # of Parcels % VAL'N 1 Vacant Land 315 9.83 2 Residential 712 71.60	2,923,300.00 21,283,350.00	Tax Title Liens Foreclosed Property	22,892.73 73,700.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*		Code Class # of Parcels % VAL'N 1 Vacant Land 315 9.83 2 Residential 712 71.60 3 Farm 197 9.57	2,923,300.00 21,283,350.00 2,844,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	22,892.73
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	285,897.27	Code Class # of Parcels % VAL'N 1 Vacant Land 315 9.83 2 Residential 712 71.60 3 Farm 197 9.57 4a Commercial 46 7.92	2,923,300.00 21,283,350.00 2,844,100.00 2,354,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	22,892.73 73,700.00 2,267.27
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	285,897.27	Code Class # of Parcels % VAL'N 1 Vacant Land 315 9.83 2 Residential 712 71.60 3 Farm 197 9.57 4a Commercial 46 7.92 4b Industrial 5 1.08	2,923,300.00 21,283,350.00 2,844,100.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	22,892.73 73,700.00 2,267.27 2,684.92
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	285,897.27	Code Class # of Parcels % VAL'N 1 Vacant Land 315 9.83 2 Residential 712 71.60 3 Farm 197 9.57 4a Commercial 46 7.92 4b Industrial 5 1.08 4c Apartments	2,923,300.00 21,283,350.00 2,844,100.00 2,354,400.00 320,800.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	22,892.73 73,700.00 2,267.27
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	285,897.27 51,308.85	Code Class # of Parcels % VAL'N 1 Vacant Land 315 9 • 83 2 Residential 712 71 • 60 3 Farm 1 97 9 • 57 4a Commercial 46 7 • 92 4b Industrial 5 1 • 08 4c Apartments 12.75	2,923,300.00 21,283,350.00 2,844,100.00 2,354,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	22,892.73 73,700.00 2,267.27 2,684.92 554,746.05
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	285,897.27 51,308.85	Code Class # of Parcels % VAL'N 1 Vacant Land 315 9 • 83 2 Residential 712 71 • 60 3 Farm 1 97 9 • 57 4a Commercial 46 7 • 92 4b Industrial 5 1 • 08 4c Apartments 12.75 Land Area 41 • 40 Sq. Miles	2,923,300.00 21,283,350.00 2,844,100.00 2,354,400.00 320,800.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	22,892.73 73,700.00 2,267.27 2,684.92 554,746.05
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	285,897.27 51,308.85 1,990.56 1,133,706.42	Code Class # of Parcels 9% VAL'N	2,923,300.00 21,283,350.00 2,844,100.00 2,354,400.00 320,800.00 29,725,950.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	22,892.73 73,700.00 2,267.27 2,684.92 554,746.05 82,565.29 188,244.14
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	285,897.27 51,308.85	Code Class # of Parcels % VAL'N 1 Vacant Land 315 9 • 83 2 Residential 712 71 • 60 3 Farm 1 97 9 • 57 4a Commercial 46 7 • 92 4b Industrial 5 1 • 08 4c Apartments 12.75 Land Area 41 • 40 Sq. Miles	2,923,300.00 21,283,350.00 2,844,100.00 2,354,400.00 320,800.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	22,892.73 73,700.00 2,267.27 2,684.92 554,746.05

Population 1980 29,969 Population 1984 30,843

A+

AAA

S & P Rating

Moody Rating

General Tax Rate Per \$100.

 ∇

2.97 State Equalized Tax Rate

2.10

SAYREVILLE BOROUGH - MIDDLESEX 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

789.07 PER CENT: Gross Debt

567.02

87.66

Gross Debt 2 • 92
Net Debt 2 • 10
Tax Levy Collected 97 • 99

592.25 Tax Levy Cancelled, Abated 523.38 or Adjusted .06

						Municipal Expenditures 323.36	or Adjusted • U b
EXPENDITURES		DEVENUES DE				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE-	1
Governing Body & Public Boards				- 1		Local District School Taxes 1.46	12,595,749.00
Municipal Clerk		1984 Property Taxes	Collected		17,921,730.03	Regional & Consolidated School Tax	
Financial Administration	217,700.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	696,100.00		n Collections		507,589.44	County Taxes .63	5,428,621.44
Collection of Taxes	92,900.00	Business Personalty R	eplacement Taxes		1,449,161.68	County Library Taxes	
Planning, Housing & Development	95,150.00	Taxes from Public Ut			9,505,084.00	Local Municipal Purpose Taxes	1
Human Resources	81,500.00	Other Miscellaneous	Tax Revenues	ì		Veteran & Senior Citizen Taxes	365,050.00
Elections	17,000.00				258,311.66	Total Taxes for Rate Computation 2.09	18,389,420.44
General Administration (other)	970,370.00	Federal Aid Revenue	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act U	Itilized	117,604.00	Bank Corp. Taxes	32,131.92
Municipal Courts	132,200.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	210,266.02
PUBLIC SAFETY		Other Miscellaneous	Revenues		2,473,342.63	Total Taxes Levied - ABSTRACT	18,266,768.38
Fire Protection	195,000.00			Total	32,232,823.44	Total Taxes Billed	18,289,997.18
Police Protection	2,986,140.00		Appropriated		4,000,000.00	1984 TAXES COLLECTED	17,921,730.03
Civil Defense & Disaster Control	10,000.00	REVENUES	1	TOTAL	36,232,823.44	1984 Taxes Cancelled, Abated or Adjusted	11,118.81
Environmental Inspection & Control	86,282.00	Reserve For Uncollect	ted Taxes		1,106,265.00	Transfer to Tax Title Liens or Foreclosed	38,761.47
Other Public Safety		CAPITAL OUT	TLAY 1	TOTAL	1,036,139.08	Balance Outstanding Dec. 31, 1984	318,386.87
PUBLIC WORKS				i i		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,269,900.00			- 1	32,506.41	Balance January 1, 1984	496,164.64
Sewers and Sewage Processing	580,722.00				14,571.29	Collected in 1984	492,910.35
Garbage and Trash Disposal	1,166,673.57	Public Works			289,692.86	Cancelled, Abated or Adjusted 1984	43.60
Public Buildings and Grounds	611,500.00	Buildings and Groun	ds		699,368.52	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	60,000.00	Library and Education	on			Balance December 31, 1984	3,210.69
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	1
Health Services Except Environmental	65,820.00					Balance January 1, 1984	119,547.01
Welfare-Public Assistance	33,850.00		DEBT AUTHORIZED			Transfer From Taxes	38,761.47
Hospitals, Clinics, First Aid	3,000.00		UED GROSS D	EBT	NET DEBT	Redeemed in 1984	14,679.09
Animal, Insect, & Rodent Control	8,100.00	School	3,204			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	3,406			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	17,727		17,488,716	Balance December 31, 1984	143,629.39
Beaches and Boardwalks		Total	24,337	,423	17,488,716	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	598,800.00					FORECLOSURE	
Land Reclamation & Conservation	3,000.00		ANDING			Balance January 1, 1984	231,135.00
Other Recreational Services	28,000.00	School			3,204,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		1	3,404,000.00	Sale for Cash (1984)	
Libraries	314,600.00				16,270,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,350.00		Total		22,878,000.00	Balance December 31, 1984	231,135.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	813,902.54				833,626,232	ASSETS	
Employee Fringe Benefits	385,000.00					Cash Dec. 31, 1984	13,106,461.89
Other Statutory Expenditures	100.00		of Parcels <u>% VAL</u>	ĽN	ASSESSED VALUATION	Taxes Receivable	321,597.56
CETA And Other Public Employment Programs		1 Vacant Land		-86	35,316,300.00	Tax Title Liens	143,629.39
MUNICIPAL FUNCTIONS TOTAL	11,525,660.11		7948 65	-44	394,231,400.00	Foreclosed Property	231,135.00
CAPITAL IMPROVEMENTS *MEMO*	87,000.00			-02	154,200.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial		.78	52,863,400.00	State and Federal Aid Receivable	42,163.24
Principal Payments	1,107,926.43			.97	96,229,800.00	Other Receivables	163,772.90
Interest Payments	1,595,777.50			•92	23,635,700.00	Total	14,008,759.98
			9266		602,430,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	806,922.96		16.60 Sq. Miles	s		Cash Liabilities	8,209,417.66
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,024,370.44	Net Valuation Taxab	le-Municipal		608,745,157	Reserves for Receivables	860,134.85
RESERVE FOR UNCOLLECTED TAXES	1,106,265.00	Net Valuation Taxab	le-County		923, 297, 914	Surplus Dec. 31, 1984	4,939,207.47
EXPENDITURES TOTAL	34,166,922.44				859,468,966	Total	14,008,759.98
		State Equalization Re	atio		70.62		

Population 1980 20,774

Population 1984 21,443

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

2.45 State Equalized Tax Rate

2.56

SCOTCH PLAINS TOWNSHIP - UNION CO. Form of Government:

Council-Manager Plan E (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: **Gross Debt**

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

238.89 Gross Debt

149.30 .45 Net Debt 10.51 Tax Levy Collected 97.46

933.46 Tax Levy Cancelled, Abated 327.99 .39 or Adjusted

.72

					
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	19,493,628.44	Regional & Consolidated School Tax 1.74	13,584,414.46
Financial Administration	93,307.00			School Taxes in Municipal Budget	
Assessment of Taxes	48,262.00	Delinquent Tax & Lien Collections	433,227.49	County Taxes •49	3,821,401.05
Collection of Taxes	57,408.00	Business Personalty Replacement Taxes	134,129.92	County Library Taxes	
Planning, Housing & Development	35,352.00	Taxes from Public Utilities	1,609,634.00	Local Municipal Purpose Taxes •32	2,497,826.81
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	167,850.00
Elections	3,200.00	State Aid Revenues	211,827.27	Total Taxes for Rate Computation 2 • 55	20,071,492.32
General Administration (other)	998,553.02	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	108,144.66	Bank Corp. Taxes	15,608.14
Municipal Courts	38,133.00	Sale of Acquired Property		Added and Omitted Taxes	97,023.64
PUBLIC SAFETY	-	Other Miscellaneous Revenues	1,120,291.96	Total Taxes Levied - ABSTRACT	20,016,274.10
Fire Protection	286,993.00	Tota		Total Taxes Billed	20,000,665.96
Police Protection	1,421,446.00	Prior Years Surplus Appropriated	1,931,525.00	1984 TAXES COLLECTED	19,493,628.44
Civil Defense & Disaster Control	12,385.00	REVENUES TOTA		1984 Taxes Cancelled, Abated or Adjusted	78,793.75
Environmental Inspection & Control	84,702.00		1,141,570.00	Transfer to Tax Title Liens or Foreclosed	17,674.74
	01,102.00			Balance Outstanding Dec. 31, 1984	410,569.03
Other Public Safety PUBLIC WORKS		CAPITAL OUTLAY TOTA	240,734.41	PRIOR YEARS TAXES OUTSTANDING	410,369.03
1	1,000,598.00	D. H.P. E. A			422 227 07
Streets and Drainage	262,430.00		29,949.56	Balance January 1, 1984 Collected in 1984	422,327.87
Sewers and Sewage Processing	15,080.00	Recreation—Culture	32,998.75	4	418,302.77
Garbage and Trash Disposal	63,957.00			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds			177,986.10	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	3,596.02
Other Public Works	84,012.44	Library and Education			429.08
HEALTH and WELFARE	25 215 22	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,015.00			Balance January 1, 1984	100,241.74
Welfare-Public Assistance	18,735.00	CAPITAL DEBT AUTHORIZED, DE	· ·	Transfer From Taxes	21,933.30
Hospitals, Clinics, First Aid	2,000.00	l	NET DEBT	Redeemed in 1984	14,924.72
Animal, Insect, & Rodent Control		School 1,818,11	7	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	5,897.07
RECREATION and CONSERVATION		Other 3,304,39		Balance December 31, 1984	101,353.25
Beaches and Boardwalks		Total 5,122,50	8 3,201,391	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	142,765.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	381,545.00
Other Recreational Services	111,444.00	School	1,818,117.07	Transfers From Taxes or Liens	5,897.07
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	•=
Libraries	249,886.00		2,149,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	3,967,117.07	Balance December 31, 1984	387,442.07
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	20.71.2001
Pensions & F. I. C. A.	544.000.00	FOR NET DEBT COMPUTATION	713,758,947	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	120,120,111	Cash Dec. 31, 1984	4,835,318.12
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	410,998.11
CETA And Other Public Employment Programs		1 Vacant Land 476 1.79	14,460,400.00	Tax Title Liens	101,353.25
MUNICIPAL FUNCTIONS TOTAL	5,609,663,46	.,,	696,759,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMD*	100.00		2,517,200.00	Emergencies & Other Deferred Charges	387,442.07
	100.00	4a Commercial 245 8.07	1	State and Federal Aid Receivable	168,000.00
DEBT SERVICE	180,000.00	2.7	65,360,000.00	Other Receivables	3,060.26
Principal Payments	45,457.50		7,172,600.00		15,585.78
Interest Payments	421421.30	•	23,158,300.00	Total	5,921,757.59
	E/ 222 00	Total 7034	809,428,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	56,322.00	Land Area 9 • 20 Sq. Miles	010 077 555	Cash Liabilities	2,538,980.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,405,815.51	Net Valuation Taxable-Municipal	812,977,800	Reserves for Receivables	915,377.21
RESERVE FOR UNCOLLECTED TAXES	1,141,570.00		721,804,515	Surplus Dec. 31, 1984	2,467,399.76
EXPENDITURES TOTAL	24,438,829.47	State Equalized Valuation	779,161,145	Total	5,921,757.59
		State Equalization Ratio	104.36		

•	-		•
1	3	4	•

1343 Population 1980 Population 1984

S & P Rating

Moody Rating

1,812 1,841

BAA1

General Tax Rate Per \$100.

5.63 State Equalized Tax Rate

2.15

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

SEA BRIGHT BOROUGH - MONMOUTH CO.

PER CENT: PER CAPITA: Gross Debt 723.77 **Gross Debt** 1.66 686.64 1.57 Net Debt Net Debt 58.86 96.63 Debt Service Tax Levy Collected Total Tax Levy 1,099.55 Tax Levy Cancelled, Abated

733.07

or Adjusted

Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 21	196,237.00
Municipal Clerk		1004 Proposts Towar Callantal	1,949,559.90		
Financial Administration	10,987.50	1984 Property Taxes Collected	1,949,559.90	Regional & Consolidated School Tax •65 School Taxes in Municipal Budget	592,877.73
	13,700.00		40 454 91	, ,	(22 (02 (0
Assessment of Taxes		,	49,456.81	County Taxes •47	432,492.48
Collection of Taxes	18,268.50	Business Personalty Replacement Taxes	34,871.76	County Library Taxes • 02	16,485.47
Planning, Housing & Development	12,505.00		115,922.00	Local Municipal Purpose Taxes • 80	737,954.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	15,600.00
Elections		State Aid Revenues	15,404.40	Total Taxes for Rate Computation 2.15	1,991,646.68
General Administration (other)	154,556.99	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	14,078.00	Bank Corp. Taxes	6,806.43
Municipal Courts	24,909.00	Sale of Acquired Property		Added and Omitted Taxes	41,411.13
PUBLIC SAFETY	ì	Other Miscellaneous Revenues	233,904.22	Total Taxes Levied - ABSTRACT	2,024,264.24
Fire Protection	33,786.00	Total	2,413,197.09	Total Taxes Billed	2,017,457.81
Police Protection	318,140.83	Prior Years Surplus Appropriated	1,53,700.00	1984 TAXES COLLECTED	1,949,559.90
Civil Defense & Disaster Control	1,123.00	REVENUES TOTAL	2,566,897.09	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,925.00	Reserve For Uncollected Taxes	74,083.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	68,312.98		67,897.91
PUBLIC WORKS		101112	•	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	109,887.00	Public Enterprises		Balance January 1, 1984	65,637.84
Sewers and Sewage Processing	185,927.00	Recreation—Culture		Collected in 1984	49,456.81
Garbage and Trash Disposal	60,754.00	Public Works	41,773.75	Cancelled, Abated or Adjusted 1984	47,430.01
Public Buildings and Grounds	8,000.00	Buildings and Grounds	26,539.23	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	2,00000	Library and Education	20,737623	Balance December 31, 1984	16,181.03
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	10,101.03
Health Services Except Environmental	21,799.00	All Other		Balance January 1, 1984	2,757.83
Welfare-Public Assistance	1,700.00			Transfer From Taxes	2,101.63
Hospitals, Clinics, First Aid	1,700.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		1	NET DEBT	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1 2/4 102	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	50 300 00	Other 1,264,102	1,264,102	Balance December 31, 1984	2,757.83
Beaches and Boardwalks	50,898.00	Total 1,332,463	1,264,102	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,113.00			FORECLO\$URE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	6,600.00
Other Recreational Services		School	68,360.93	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	686,773.75	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Tot al	755,134.68	Balance December 31, 1984	6,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	-
Pensions & F. I. C. A.	71,673.62	FOR NET DEBT COMPUTATION	80,461,396	ASSETS	
Employee Fringe Benefits	17,257.38	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	504,855.74
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	84.078.94
CETA And Other Public Employment Programs		1 Vacant Land 252 4.34	1,512,050.00	Tax Title Liens	2,757.83
MUNICIPAL FUNCTIONS TOTAL	1,144,910.82	2 Residential 722 58.75	20,479,200.00	Foreclosed Property	6,600.00
CAPITAL IMPROVEMENTS *MEMO*	21,725.00	1 20 2010	20,,20000	Emergencies & Other Deferred Charges	43,800.00
DEBT SERVICE	,	4a Commercial 72 28.20	9,828,400.00	State and Federal Aid Receivable	43,000.00
Principal Payments	63,000.00		2,020,40000	Other Receivables	11,721.15
Interest Payments		4c Apartments 13 8.71	3,037,700.00	Total	
meresi raymenis	.5,552.50	Total 1059	34,857,350.00		653,813.66
DESERBED CHARGES	22,229.55		3490219330400	Cash Liabilities	245 052 00
DEFERRED CHARGES	1,238,092.68	- 4	35.093.193		365,953.98
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	74,083.00	The research remembers	35,082,182	Reserves for Receivables	105,157.92
RESERVE FOR UNCOLLECTED TAXES	2,587,668.43	The resemble remains	80,452,627	Surplus Dec. 31, 1984	182,701.76
EXPENDITURES TOTAL	2,301,008.43	•	91,331,340	Total	653,813.66
1984/3000	₩	State Equalization Ratio	38.26		

1344	
Population 1980	2,650
Population 1984	2,631
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100.

1.57
State Equalized Tax Rate

1.34

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

PER CAPITA: PER CENT: Gross Debt 702.83 Gross Debt •96 425.94 Net Debt Net Debt •58 40.23 97.04 Tax Levy Collected Debt Service Total Tax Levy 1,104.91 Tax Levy Cancelled, Abated 627.85 or Adjusted .01 Municipal Expenditures

EXPENDITURES	REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	REVERTOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			Local District School Taxes .52	1,115,659.00
Municipal Clerk	1984 Property Taxes Callected	2,817,527.23	Regional & Consolidated School Tax	
Financial Administration 5, 700.0			School Taxes in Municipal Budget	
Assessment of Taxes 6,064.0		87,441.33	County Taxes •49	1,066,828.82
Collection of Taxes 19,768.0		9,698.72	County Library Taxes • 02	40,663.78
Planning, Housing & Development 10,078.0		141,575.00	Local Municipal Purpose Taxes •31	673,636.00
Human Resources 500 • 0	- I was a second to the second to		Veteran & Senior Citizen Taxes	21,500.00
Elections	State Aid Revenues	78,160.29	Total Taxes for Rate Computation 1.34	2,918,287.60
General Administration (other) 180,900.0			Special District Taxes	
JUDICIARY	State and Local Fiscal Assistance Act Utilize	14,547.00	Bank Corp. Taxes	3,486.54
Municipal Courts 16,476.0	and or redemon troporty		Added and Omitted Taxes	6,735.06
PUBLIC SAFETY	Other Miscellaneous Revenues	570,108.08	Total Taxes Levied - ABSTRACT	2,907,009.20
Fire Protection 25,000.0	1		Total Taxes Billed	2,903,522.66
Police Protection 352,331.0		300,000.00	1984 TAXES COLLECTED	2,817,527.23
Civil Defense & Disaster Control 2,050.0			1984 Taxes Cancelled, Abated or Adjusted	361.51
Environmental Inspection & Control 8,600.0	Reserve For Uncollected Taxes	112,122.96	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	CAPITAL OUTLAY TOTA	191,217.99	Balance Outstanding Dec. 31, 1984	85,633.92
PUBLIC WORKS			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 133, 717. 0		30,633.60	Balance January 1, 1984	88,191.33
Sewers and Sewage Processing 5,000.0			Collected in 1984	87,379.45
Garbage and Trash Disposal 143,346.0		159,114.74	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds 24,750.0	Buildings and Grounds	1,469.65	Transfers to Tax Title Liens or Foreclosed	811.88
Other Public Works	Library and Education		Balance December 31, 1984	
HEALTH and WELFARE	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 5,091.0	All Other		Balance January 1, 1984	108.67
Welfare-Public Assistance 3,100.0	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	811.88
Hospitals, Clinics, First Aid	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	920.55
Animal, Insect, & Rodent Control	School 170,00	0	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	Self-liquidating 558,50	0	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	Other 1,120,65	4 1,120,654	Balance December 31, 1984	
Beaches and Boardwalks 253,447.0	Total 1,849,15	4 1,120,654	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 27,517.0	<u> </u>		FORECLOSURE	
Land Reclamation & Conservation	ISSUED AND OUTSTANDING		Balance January 1, 1984	3,200.00
Other Recreational Services 21,610.0	O School	170,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	Self-Liquidating	344,500.00	Sale for Cash (1984)	
Libraries 3,670.0	Other .	1,056,700.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	Total	1,571,200.00	Balance December 31, 1984	3,200.00
STATUTORY EXPENDITURES	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A. 115,014.7	FOR NET DEBT COMPLETION	193,447,193	ASSETS	
Employee Fringe Benefits 37:000.0	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,123,677.41
Other Statutory Expenditures	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	85,633.92
CETA And Other Public Employment Programs	1 Vacant Land 48 2.23.	4,079,000.00	Tax Title Liens	•
MUNICIPAL FUNCTIONS TOTAL 1,400,729.7	2 Residential 1125 93.34	171,044,600.00	Foreclosed Property	3,200.00
CAPITAL IMPROVEMENTS *MEMO* 10,000.0		7 501 400 00	Emergencies & Other Deferred Charges	129,831.63
DEBT SERVICE	4a Commercial 46 4.09	7,501,400.00	State and Federal Aid Receivable	300.00
) 4b Industrial	616,700.00	Other Receivables	
Interest Payments 60,852.5	4c Apartments 1 .34	183,241,700.00	Total	1,342,642.96
	Total 1220	103,241,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 33,163.1	Land Area 1.05 Sq. Miles		Cash Liabilities	783,588.79
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 2,223,151.6		1.84,103,954	Reserves for Receivables	88.833.92
	, The range of the same of the		Surplus Dec. 31, 1984	
RESERVE FOR UNCOLLECTED TAXES 112,122.9	Net Valuation Taxable-County	198,293,472	Surplus Dec. 31, 1984	4 (0, 220, 25
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES 112,122.9 3,875,019.9		215,632,355	Total	470,220.25 1,342,642.96

Population 1980 2,644 Population 1984 2,923

S & P Rating AAA
Moody Rating AAA

General Tax Rate Per \$100.

1 • 22 State Equalized Tax Rate

1.25

SEA ISLE CITY CITY - CAPE MAY COUNTY

Form of Government: Commission (1911)

Number of Members on Governing Body - 3

PER CAPITA:		PER CENT:	
Gross Debt	3,023.77	Gross Debt	1.94
Net Debt	2,273.61	Net Debt	1.46
Debt Service	264.77	Tax Levy Collected	94.62
Total Tax Levy	2,132.67	Tax Levy Cancelled, Al	pated
Municipal Expenditures	1,766.46	or Adjusted	.25

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEL ISES NEVELES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 26	1,289,282.00
Municipal Clerk		1984 Property Taxes Collected	5,894,152.05	Regional & Consolidated School Tax	
Financial Administration	111,376.71			School Taxes in Municipal Budget •01	57,386.25
Assessment of Taxes	42,249.89	,	334,350.40	County Taxes •39	1,935,168.15
Collection of Taxes	64,434.17	- The state of the	18,816.52	County Library Taxes • 02	118,909.51
Planning, Housing & Development	14,674.12		269,423.00	Local Municipal Purpose Taxes • 55	2,742,116.87
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	52,800.00
Elections		State Aid Revenues	17,696.22	Total Taxes for Rate Computation 1.23	6,195,662.78
General Administration (other)	505,943.59	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	56,337.00	Bank Corp. Taxes	4,430.06
Municipal Courts	79,772.58	Sale of Acquired Property		Added and Omitted Taxes	86,488.01
PUBLIC SAFETY		Other Miscellaneous Revenues	1,050,779.90	Total Taxes Levied - ABSTRACT	6,233,780.85
Fire Protection	13,565.29	Total	7,641,555.09	Total Taxes Billed	6,229,350.79
Police Protection	668,009.36		190,000.00	1984 TAXES COLLECTED	5,894,152.05
Civil Defense & Disaster Control	30,579.61		7,831,555.09	1984 Taxes Cancelled, Abated or Adjusted	15,773.05
Environmental Inspection & Control	97,150.30	Reserve For Uncollected Taxes	426,000.00	Transfer to Tax Title Liens or Foreclosed	8,694.80
Other Public Safety		CAPITAL OUTLAY TOTAL	2,367,181.50	Balance Outstanding Dec. 31, 1984	310,730.89
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	269,993.82	Public Enterprises	3,144.31	Balance January 1, 1984	336,978.53
Sewers and Sewage Processing	750,000.00	Recreation—Culture		Collected in 1984	315,422.53
Garbage and Trash Disposal	250,797.34		1,990,882.14	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	79,100.00		69,556.96	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	55,000.00		112,871.11	Balance December 31, 1984	21,556.00
HEALTH and WELFARE		Conservation	190,726.98	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	900.00	All Other		Balance January 1, 1984	44,749.01
Welfare-Public Assistance	6,548.19	CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	8,694.80
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	18,927.87
Animal, Insect, & Rodent Control		School 2,720		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 2.190,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,645,750	6,645,750	Balance December 31, 1984	34,515.94
Beaches and Boardwalks	254,505.56	Total 8,838,470	6,645,750	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	41,233.00
Other Recreational Services	45,000.00	School	272,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,096,000.00	Sale for Cash (1984)	
Libraries	2,500.00	Other	5,316,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	7,684,000.00	Balance December 31, 1984	41,233.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	190,690.94	FOR NET DEBT COMPUTATION	455,899,422	ASSETS	
Employee Fringe Benefits	209,020.68	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,700,148.19
Other Statutory Expenditures	21,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	332,286.89
CETA And Other Public Employment Programs		1 Vacant Land 707 6.08	30,650,300.00	Tax Title Liens	34,515.94
MUNICIPAL FUNCTIONS TOTAL	3,764,350.00	2 Residential 3841 87.72	441,978,150.00	Foreclosed Property	41,233.00
CAPITAL IMPROVEMENTS *MEMO*	103,089.11			Emergencies & Other Deferred Charges	180,089.11
DEBT SERVICE		4a Commercial 120 6.13	30,873,200.00	State and Federal Aid Receivable	500.00
Principal Payments	379,000.00	4b Industrial		Other Receivables	28,529.44
Interest Payments	394,921.25	4c Apartments 2 •07	346,700.00	Total	2,317,302.57
TYPE I SCHL DEBT *MEMO	57,386.25	Total 4670	503,848,350.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	199,100.00	Land Area 2.39 Sq. Miles		Cash Liabilities	1,095,624.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,400,745.91	Net Valuation Taxable-Municipal	505,731,202	Reserves for Receivables	436,565.27
RESERVE FOR UNCOLLECTED TAXES	426,000.00	Net Valuation Taxable-County	476,883,236	Surplus Dec. 31, 1984	785,112.49
EXPENDITURES TOTAL	8,564,117.16		495,271,366	Total	2,317,302.57

Population 1980 1,802 Population 1984 2,012

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

2.87 State Equalized Tax Rate

1.69

SEASIDE HEIGHTS BOROUGH - OCEAN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 2,697.13 Gross Debt **Gross Debt** Net Debt 1,150.87 Net Debt 170.46 85.82 Tax Levy Collected Debt Service 1,418.55 Total Tax Levy Tax Levy Cancelled, Abated

2,014.06

or Adjusted

Municipal Expenditures

3.61

1.54

.10

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,741.62			Local District School Taxes • 27	452,294.00
Municipal Clerk		1984 Property Taxes Collected	2,444,093.09	Regional & Consolidated School Tax .52	868,889.07
Financial Administration	46,400.00			School Taxes in Municipal Budget	
Assessment of Taxes	53,428.00	Delinquent Tax & Lien Collections	346,801.84	County Taxes .44	* 723,648.74
Collection of Taxes	20,317.01	Business Personalty Replacement Taxes	47,688.60	County Library Taxes • 03	42,209.20
Planning, Housing & Development	10,608.32	Taxes from Public Utilities	130,397.00	Local Municipal Purpose Taxes •43	714,308.43
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	33,300.00
Elections		State Aid Revenues	9,130.41	Total Taxes for Rate Computation 1.69	2,834,649.44
General Administration (other)	468,123.58	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	51,267.00	Bank Corp. Taxes	7,945.47
Municipal Courts	106,621.00	Sale of Acquired Property		Added and Omitted Taxes	44,819.89
PUBLIC SAFETY		Other Miscellaneous Revenues	2,392,277.26	Total Taxes Levied - ABSTRACT	2,854,114.80
Fire Protection	33,633.40	Total	5,421,655.20	Total Taxes Billed	2,847,878.78
Police Protection	984,957.46		549,671.00	1984 TAXES COLLECTED	2,444,093.09
Civil Defense & Disaster Control	1,000.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	2,990.10
Environmental Inspection & Control	41,202.33		411,124.34	Transfer to Tax Title Liens or Foreclosed	1
Other Public Safety	-	CAPITAL OUTLAY TOTAL	205,552.77	Balance Outstanding Dec. 31, 1984	400,795.59
PUBLIC WORKS		TOTAL	200,000	PRIOR YEARS TAXES OUTSTANDING	1007175657
Streets and Drainage	212,856.75	Public Enterprises	166,665.60	Balance January 1, 1984	343,183.03
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	333,289.90
Garbage and Trash Disposal	152,307.05	Public Works	36,783.10	Cancelled, Abated or Adjusted 1984	333,20,6,0
Public Buildings and Grounds	120,990.99	Buildings and Grounds	2,104.07	Transfers to Tax Title Liens or Foreclosed	5,513.82
Other Public Works	220, 1100 11	Library and Education	2,25100.	Balance December 31, 1984	4,379.31
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	1,31,752
Health Services Except Environmental	24,560.00	All Other		Balance January 1, 1984	8,357.26
Welfare-Public Assistance	8,000.00	CAPITAL DEBT AUTHORIZED, DEC	FARED 31 1084	Transfer From Taxes	5,569.37
Hospitals, Clinics, First Aid	1,500.00		NET DEBT	Redeemed in 1984	13,511.94
Animal, Insect, & Rodent Control	5,129.39	1		Cancelled, Abated or Adjusted (1984)	13,511.94
Other Welfare Services	J,127.37			Transfers to Foreclosed Property	
			1	Balance December 31, 1984	414 40
RECREATION and CONSERVATION	392,121.17			PROPERTY ACQUIRED BY DEED OR	414.69
Beaches and Boardwalks	5,530.37	Total 5,426,631	2,313,330	FORECLOSURE	1
Parks, Playgrounds, Shade Trees	2,330.31	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Land Reclamation & Conservation	9,097.10		740,481.28	Transfers From Taxes or Liens	
Other Recreational Services	9,091.10		2,248,050.00	Sale for Cash (1984)	1
EDUCATION (excluding schools)		Self-Liquidating Other	2,365,550.00	Cancelled, Abated or Adjusted (1984)	
Libraries				Balance December 31, 1984	
Other Educational Services		Total	5,354,081.28		
STATUTORY EXPENDITURES	265,814.48	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	150 105 503	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Pensions & F. I. C. A.	117,963.94	REAL PROPERTY VALUATIONS	150,195,503	•	
Employee Fringe Benefits	19,000.00		ASSESSED VALUATION	Cash Dec. 31, 1984	1,092,069.09
Other Statutory Expenditures	19,000.00			Taxes Receivable	405,174.90
CETA And Other Public Employment Programs	3 111 003 04	20,	3,639,700.00	Tax Title Liens	414.69
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	3,111,903.96	2 Residential 1232 49.92 3 Farm	48,569,550.00	Foreclosed Property	
			24 007 400 00	Emergencies & Other Deferred Charges	45,000.00
DEBT SERVICE	177 250 20	175 33.04	34,087,600.00	State and Federal Aid Receivable	
Principal Payments	177,250.00		10 001 050 00	Other Receivables	595.08
Interest Payments	165,712.07	4c Apartments 92 11.30	10,991,950.00	Total	1,543,253.76
	10/ 205 //	Total 1683	97,288,800.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	186,295.66	Land Area •35 Sq. Miles		Cash Liabilities	737,390.78
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,087,041.01	Net Valuation Taxable-Municipal	97,734,848	Reserves for Receivables	406,184.67
RESERVE FOR UNCOLLECTED TAXES	411,124.34	Net Valuation Taxable-County	153,783,874	Surplus Dec. 31, 1984	399,678.31
EXPENDITURES TOTAL	6,139,327.04		165,987,651	Total	1,543,253.76
		State Equalization Ratio	58.77		1 101 17

Population 1980 Population 1984 S & P Rating

Moody Rating

980 1,795 984 1,838

General Tax Rate Per \$100.

2.36

State Equalized Tax Rate
1.61

SEASIDE PARK BOROUGH - OCEAN CO.

Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

1,052.68 584.30

PER CENT: Gross Debt Net Debt

1.11 .62 95.04

Debt Service 33 • 03 Tax Levy Collected 9
Total Tax Levy 1 • 679 • 96 Tax Levy Cancelled, Abated

Municipal Expenditures 1,395.14 or Adjusted

	200,				Municipal Expenditures 1,393.14 or	Adjusted
EXPENDITURES		25/5/1/50 25			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes • 25	473,970.00
Municipal Clerk		1984 Property Taxes	Collected	2,928,274.90	Regional & Consolidated School Tax .63	1,190,482.51
Financial Administration	12,250.00				School Taxes in Municipal Budget	
Assessment of Taxes	6,820.00			166,996.58	County Taxes .44	* 835,708.16
Collection of Taxes	22,375.00			19,667.28	County Library Taxes • 03	48,745.84
Planning, Housing & Development	16,820.00			192,173.00	Local Municipal Purpose Taxes • 27	506,164.93
Human Resources		Other Miscellaneous	l l	•	Veteran & Senior Citizen Taxes	35,950.00
Elections		State Aid Revenues		10,044.71	Total Taxes for Rate Computation 1 • 62	3,091,021.44
General Administration (other)	285,760.00	Federal Aid Revenues		- • • • • • •	Special District Taxes	
JUDICIARY			Assistance Act Utilized	52,751.80	Bank Corp. Taxes	6,754.84
Municipal Courts	94,560.00			•	Added and Omitted Taxes	25,936.01
PUBLIC SAFETY		Other Miscellaneous		1,339,185.83	Total Taxes Levied - ABSTRACT	3,087,762.29
Fire Protection	28,900.00		Total	4,709,094.10	Total Taxes Billed	3,081,007.45
Police Protection	579,122.00	Prior Years Surplus A	ppropriated	235,000.00	1984 TAXES COLLECTED	2,928,274.90
Civil Defense & Disaster Control	1,490.00	REVENUES	TOTAL	4,944,094.10	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	52,575.00	Reserve For Uncollect	ed Taxes	270,410.79	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	LAY TOTAL	311,543.19	Balance Outstanding Dec. 31, 1984	152,732.55
PUBLIC WORKS				·	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	172,650.00	Public Enterprises		216,507.86	Balance January 1, 1984	166,996.58
Sewers and Sewage Processing		Recreation—Culture		•	Collected in 1984	166,996.58
Garbage and Trash Disposal	159,953.00	Public Works		5,503.73	Cancelled, Abated or Adjusted 1984	2 2
Public Buildings and Grounds	114,600.00	Buildings and Ground	ds	89,531.60	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	50,000.00	Library and Educatio	n	• • • • • • • • • • • • • • • • • • • •	Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,275.00	All Other			Balance January 1, 1984	12,091.17
Welfare-Public Assistance	4,025.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,500.00	School	860,892		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	502,428	502,428	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	571,509	571,509	Balance December 31, 1984	12,091.17
Beaches and Boardwalks	255,075.00	Total	1,934,830	1,073,937	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services	38,355.00	School		860,892.86	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		274,950.00	Sale for Cash (1984)	
Libraries		Other		244,850.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,380,692.86	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	190,045.00	FOR NET DEBT COM	PUTATION	174,111,329	ASSETS	
Employee Fringe Benefits	110,550.00	REAL PROPERTY	YALUATIONS	· · · · · · · · · · · · · · · · · · ·	Cash Dec. 31, 1984	990,927.61
Other Statutory Expenditures	1,000.00	Code Class # a	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	152,732.55
CETA And Other Public Employment Programs		1 Vacant Land	119 2.31	2,986,410.00	Tax Title Liens	12,091.17
MUNICIPAL FUNCTIONS TOTAL	2,200,700.00	2 Residential	1572 77.09	99,711,850.00	Foreclosed Property	,
CAPITAL IMPROVEMENTS *MEMO*	20,233.50	3 Farm			Emergencies & Other Deferred Charges	63,000.00
DEBT SERVICE		4a Commercial	108 11.58	14,974,100.00	State and Federal Aid Receivable	33,00000
Principal Payments	60,000.00	4b Industrial			Other Receivables	378.10
Interest Payments	710.00		87 9.02	11,664,400.00	Total	1,219,129.43
*		Total	1886	129,336,760.00	LIABILITIES, RESERVES, AND SURPLUS	-,,,,,
DEFERRED CHARGES	32,439.43	Land Area	•60 Sq. Miles		Cash Liabilities	802,521.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,548,906.51	Net Valuation Taxab	'	129,728,288	Reserves for Receivables	165,201.82
RESERVE FOR UNCOLLECTED TAXES	270,410.79	Net Valuation Taxab		177,583,320	Surplus Dec. 31, 1984	251,405.79
EXPENDITURES TOTAL	5,113,166.73		,	189,729,487	Total	1,219,129.43
		State Equalization Ro		68.31	13101	1,21,122,43

1984/3000

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

523

Moody Rating

Population 1980 13,719
Population 1984 14,990
S & P Rating AA-

AA

General Tax Rate Per \$100.

2.27
State Equalized Tax Rate

2.47

SECAUCUS TOWN - HUDSON COUNTY
Form of Government
Town Council
Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 1,188.70 2.05 **Gross Debt Gross Debt** Net Debt 888.70 Net Debt 1.53 83.44 98.47 Tax Levy Collected Debt Service Total Tax Levy 1,683.26 Tax Levy Cancelled, Abated .04 Municipal Expenditures 808.05 or Adjusted

EXPENDITURES		DEVENUES DE				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	10,000.00					Local District School Taxes . 76	7,533,440.12
Municipal Clerk	•	1984 Property Taxes	Collected		24,807,234.87	Regional & Consolidated School Tax	
Financial Administration	202,162.00					School Taxes in Municipal Budget .01	91,420.00
Assessment of Taxes	1,177,137.00	Delinquent Tax & Lie			600,751.82	County Taxes 1.04	* 10,312,248.60
Collection of Taxes	73,029.83				646,635.44	County Library Taxes	
Planning, Housing & Development	5,473.53				1,260,815.00	Local Municipal Purpose Taxes .67	6,623,419.17
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	140,950.00
Elections	5,100.00	State Aid Revenues			98,851.80	Total Taxes for Rate Computation 2.48	24,701,477.89
General Administration (other)	795,326.37	Federal Aid Revenue	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Util	ilized	179,196.66	Bank Corp. Taxes	47,380.73
Municipal Courts	128,192.00					Added and Omitted Taxes	624,112.65
PUBLIC SAFETY		Other Miscellaneous	. ,		1,855,299.57	Total Taxes Levied - ABSTRACT	25,232,021.27
Fire Protection	252,743.26		Te	Total	29,448,785.16	Total Taxes Billed	25,192,318.68
Police Protection	2,246,196.71	Prior Years Surplus A			2,000,000.00	1984 TAXES COLLECTED	24,807,234.87
Civil Defense & Disaster Control	4,279.00			OTAL	31,448,785.16	1984 Taxes Cancelled, Abated or Adjusted	10,879.06
Environmental Inspection & Control	80,826.00	Reserve For Uncollect	ted Taxes		768,000.00	Transfer to Tax Title Liens or Foreclosed	258.45
Other Public Safety		CAPITAL OU	TLAY TO	OTAL	1,003,154.55	Balance Outstanding Dec. 31, 1984	373,946.30
PUBLIC WORKS				J.A.		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	722,202.11	Public Enterprises				Balance January 1, 1984	643,365.88
Sewers and Sewage Processing	1,736,841.18	Recreation—Culture			37,845.00	Collected in 1984	600,751.82
Garbage and Trash Disposal	400,831.58	Public Works			488,776.90	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	425,566.34		ds		476,532.65	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education			•	Balance December 31, 1984	42,614.06
HEALTH and WELFARE		Conservation		- 1		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	109,549.00	All Other				Balance January 1, 1984	1,402.02
Welfare-Public Assistance	103,439.00	CAPITAL	DEBT AUTHORIZED,	, DECEMB	BER 31, 1984	Transfer From Taxes	258.45
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEE	ВТ	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	9,110.00	School	4,497,0	000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	• -	Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	13,321,6	664	13,321,664	Balance December 31, 1984	1,660.47
Beaches and Boardwalks		Total	17,818,6	664	13,321,664	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	133,155.58					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	68,600.00
Other Recreational Services	128,658.87	School			4,497,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries	352,535.00				8,480,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	-		Total		12,977,000.00	Balance December 31, 1984	68,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	528,833.00	FOR NET DEBT COM	APUTATION		869,779,769	ASSETS	
Employee Fringe Benefits	386,915.64	REAL PROPERTY	Y VALUATIONS			Cash Dec. 31, 1984	4,774,549.10
Other Statutory Expenditures	15,000.00	Code Class # c	of Parcels % VAL'N	N	ASSESSED VALUATION	Taxes Receivable	416,560.36
CETA And Other Public Employment Programs		1 Vacant Land	200 5.9	95	63,971,500.00	Tax Title Liens	1,660.47
MUNICIPAL FUNCTIONS TOTAL	10,033,103.00	2 Residential	3941 35.0	06	376,711,500.00	Foreclosed Property	68,600.00
CAPITAL IMPROVEMENTS *MEMO*	135,000.00	3 Farm				Emergencies & Other Deferred Charges	90,902.00
DEBT SERVICE	-	4a Commercial	160 16.1	15	173,534,200.00	State and Federal Aid Receivable	13,269.20
Principal Payments	500,000.00	4b Industrial	155 41.7	77	448,849,000.00	Other Receivables	16,040.80
Interest Payments	750,723.50	4c Apartments	14 1.0	.07	11,513,700.00	Total	5,381,581.93
TYPE I SCHL DEBT *MEMO	91,420.00		4470		,074,579,900.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	60,792.07	Land Area	5 • 30 Sq. Miles			Cash Liabilities	925,587.75
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	17,937,103.72	Net Valuation Taxab			1,083,680,110	Reserves for Receivables	497,916.63
RESERVE FOR UNCOLLECTED TAXES	768,000.00	Net Valuation Taxab			918,350,622	Surplus Dec. 31, 1984	3,958,077.55
	-	1101 1010011011 101100			996,763,821	Total	5,381,581.93
EXPENDITURES TOTAL	30,049,727.29	State Equalized Valu	ation		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10101	77.7027.7020.73

0332	
Population 1980	4,537
Population 1984	4,925
S & P Rating	•
Moody Rating	

General Tax Rate Per \$100.

⊽

2.43 State Equalized Tax Rate

2.24

SHAMONG TOWNSHIP - BURLINGTON CO. Form of Government: **Township Committee** Number of Members on Governing Body - 3

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

245.70 Gross Debt

146.03

1.18 Net Debt 92.32 Tax Levy Collected

PER CENT:

or Adjusted

517.81 Tax Levý Cancelled, Abated .41

THE STATE OF THE S						100 / 800 850 850 850 850 850 850 850 850 850	
EXPENDITURES		REVENUES-REA	ALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		_		1	2 257 707 22	Local District School Taxes 1.18	1,318,058.81
Municipal Clerk	14 224 00	1984 Property Taxes			2,357,707.33	Regional & Consolidated School Tax • 45	508,753.55
Financial Administration	14,336.00	,		- 1	102 (75 22	School Taxes in Municipal Budget	
Assessment of Taxes	15,889.00				193,475.23	County Taxes • 57	642,990.55
Collection of Taxes	20,493.00		•	s	12,907.60	County Library Taxes •03	35,869.12
Planning, Housing & Development	13,301.00			1	231,381.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous T	ax Revenues			Veteran & Senior Citizen Taxes	21,350.00
Elections		State Aid Revenues			11,258.16	Total Taxes for Rate Computation 2.23	2,527,022.03
General Administration (other)	77,909.00	Federal Aid Revenues				Special District Taxes	
JUDICIARY		State and Local Fiscal	l Assistance Act l	Utilized	20,000.00	Bank Corp. Taxes	439.71
Municipal Courts	17,888.00	Sale of Acquired Prop	perty	- 1		Added and Omitted Taxes	44,123.53
PUBLIC SAFETY		Other Miscellaneous R	Revenues		247,793.87	Total Taxes Levied - ABSTRACT	2,550,235.27
Fire Protection	36,500.00			Total	3,074,523.19	Total Taxes Billed	2,553,767.99
Police Protection	36,200.00		ppropriated		241,085.43	1984 TAXES COLLECTED	2,357,707.33
Civil Defense & Disaster Control	2,122.00			TOTAL	3,315,608.62	1984 Taxes Cancelled, Abated or Adjusted	10,354.07
Environmental Inspection & Control	11,375.00	Reserve For Uncollecte	ed Taxes		272,449.19	Transfer to Tax Title Liens or Foreclosed	21,319.74
Other Public Safety		CAPITAL OUT	LAY	TOTAL	6,581.00	Balance Outstanding Dec. 31, 1984	164,386.85
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	157,150.00	Public Enterprises				Balance January 1, 1984	186,294.89
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	167,823.94
Garbage and Trash Disposal	2,000.00	Public Works			6,581.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	16,300.00	Buildings and Ground	ds		•	Transfers to Tax Title Liens or Foreclosed	3,313.68
Other Public Works	*	library and Education	n			Balance December 31, 1984	15,157.27
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	462.00	All Other				Balance January 1, 1984	74,200.62
Welfare-Public Assistance	3,577.00	CAPITAL D	DEBT AUTHORIZE	D. DECE	MBER 31, 1984	Transfer From Taxes	25,105.88
Hospitals, Clinics, First Aid	•	ISSUED AND UNISSU			NET DEBT	Redeemed in 1984	25,651.29
Animal, Insect, & Rodent Control	1,800.00		1,210			Cancelled, Abated or Adjusted (1984)	,
Other Welfare Services		Self-liquidating	_ ,	,,,,,		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other				Balance December 31, 1984	73,655.21
Beaches and Boardwalks		Total	1,210	1.072		PROPERTY ACQUIRED BY DEED OR	13,033.21
Parks, Playgrounds, Shade Trees	8,000.00		1,210	, , , , , ,		FORECLOSURE	
Land Reclamation & Conservation	0,000.00	ISSUED AND OUTSTA	ANDING			Balance January 1, 1984	3,925.00
Other Recreational Services	250.00		AINDING		1,190,061.59	Transfers From Taxes or Liens	3,923.00
	2,502,00	Self-Liquidating			1,190,03(.39	Sale for Cash (1984)	
EDUCATION (excluding schools)		Other				Cancelled, Abated or Adjusted (1984)	
Libraries		Other	Total		1,190,061.59	Balance December 31, 1984	3 035 00
Other Educational Services		EQUALIZED VALUATION			1,190,001.59	CURRENT FINANCES DECEMBER 31, 1984	3,925.00
STATUTORY EXPENDITURES	10.200.00	FOR NET DEBT COM			102 754 704	•	
Pensions & F. I. C. A.	10,200.00	REAL PROPERTY			102,754,706	ASSETS	1 71 / 5/2 00
Employee Fringe Benefits	1 000 00				ASSESSED VALUATION	Cash Dec. 31, 1984	1,716,560.89
Other Statutory Expenditures	1,000.00		f Parcels % VA		ASSESSED VALUATION	Taxes Receivable	179,544.12
CETA And Other Public Employment Programs	444 752 00	1 Vacant Land		7.27	7,313,050.00	Tax Title Liens	73,655.21
MUNICIPAL FUNCTIONS TOTAL	446,752.00			5.75	86,253,700.00	Foreclosed Property	3,925.00
CAPITAL IMPROVEMENTS *MEMO*	40,000.00			3.43	3,447,750.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial		2.96	2,978,300.00	State and Federal Aid Receivable	3,782.04
Principal Payments		4b Industrial	6	•59	592,400.00	Other Receivables	15,604.99
Interest Payments		4c Apartments				Total	1,993,072.25
			1944		100,585,200.00		
DEFERRED CHARGES			46 • 61 Sq. Mile	es		Cash Liabilities	990,375.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,505,672.03		e-Municipal		103,027,079	Reserves for Receivables	272,729.32
RESERVE FOR UNCOLLECTED TAXES	272,449.19				107,324,998	Surplus Dec. 31, 1984	729,967.92
EXPENDITURES TOTAL	3,224,873.22				111,690,494	Total	1,993,072.25
		State Equalization Ra	tio		92.07		

Moody Rating

Population 1980 Population 1984 S & P Rating

604 608

General Tax Rate Per \$100.

3.30 State Equalized Tax Rate

2.90

SHILOH BOROUGH – CUMBERLAND CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

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

174.11 Gross Debt

Debt 1.98

Net Debt

PER CENT:

Tax Levy Collected 94.21
265.04 Tax Levy Cancelled, Abated

Municipal Expenditures	95.54	or Adjust

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.15	63,850.00
Municipal Clerk		1984 Property Taxes Collected	151,679.47	Regional & Consolidated School Tax •59	33,037.20
Financial Administration	3,300.00			School Taxes in Municipal Budget	
Assessment of Taxes	1,300.00		17,870.95	County Taxes 1.15 *	63,768.14
Collection of Taxes	1,800.00	Business Personalty Replacement Taxes	4,597.84	County Library Taxes	
Planning, Housing & Development	100.00	Taxes from Public Utilities	17,549.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	11,050.00
Elections		State Aid Revenues	4,011.14	Total Taxes for Rate Computation 2.89	171,705.34
General Administration (other)	5,100.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	2,383.00	Bank Corp. Taxes	491 • 79
Municipal Courts	300.00	Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	15,649.97	Total Taxes Levied - ABSTRACT	161,147.13
Fire Protection	9,050.00	Total	213,741.37	Total Taxes Billed	161,007.95
Police Protection		Prior Years Surplus Appropriated	21,300.00	1984 TAXES COLLECTED	151,679.47
Civil Defense & Disaster Control		REVENUES TOTAL	235,041.37	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,000.00	Reserve For Uncollected Taxes	20,743.49	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	9,328.48
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	5,356.57	Public Enterprises		Balance January 1, 1984	18,000.29
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	17,870.95
Garbage and Trash Disposal	8,800.00	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	129.34
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	119.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	100.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	450.00	School 105,859		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	
Beaches and Boardwalks		Total 105,859		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	200.00	School	105,859.60	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	105,859.60	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	249.43	FOR NET DEBT COMPUTATION	5,345,244	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	41,377.83
Other Statutory Expenditures	85.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	9,457.82
CETA And Other Public Employment Programs		1 Vacant Land 14 .48	22,200.00	Tax Title Liens	.,
MUNICIPAL FUNCTIONS TOTAL	37,310.00	2 Residential 165 76.39	3,563,700.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	8,000.00		725,600.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 16 7.46	348,200.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	639.39
Interest Payments		4c Apartments 1 .11	5,200.00	Total	51,475.04
		Total 227	4,664,900.00	LIABILITIES, RESERVES, AND SURPLUS	22,
DEFERRED CHARGES	31.96	Land Area 1.18 Sq. Miles	.,	Cash Liabilities	10,157.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	160,655.34	Net Valuation Taxable-Municipal	4,879,029	Reserves for Receivables	10,097.21
RESERVE FOR UNCOLLECTED TAXES	20,743.49	Net Valuation Taxable-Municipal Net Valuation Taxable-County	5,581,688	Surplus Dec. 31, 1984	31,220.10
EXPENDITURES TOTAL	213,740.79		5,530,860	Total	51,475.04
	,		-,,,,,,,,		

1984/3000

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

S & P Rating

Moody Rating

1528 Population 1980 Population 1984

1,427 1,467

General Tax Rate Per \$100.

State Equalized Tax Rate

1.28

1.19

SHIP BOTTOM BOROUGH - OCEAN COUNTY

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 899.80 Gross Debt .78 Net Debt 807.16 Net Debt .70 56.33 92.93 Tax Levy Collected Debt Service 1,525.95 Total Tax Levy Tax Levy Cancelled, Abated 1,211.24 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX		
GENERAL GOVERNMENT		Na va va va va	, 12.22		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards					Local District School Taxes .09		159,969.41
Municipal Clerk		1984 Property Taxes		2,067,315.65	Regional & Consolidated School Tax • 26	1	486,405.90
Financial Administration	15,600.00				School Taxes in Municipal Budget		
Assessment of Taxes	12,900.00	Delinquent Tax & Lier		144,876.55	County Taxes • 45	*	829,935.57
Collection of Taxes	28,400.00	Business Personalty Re		23,691.80	County Library Taxes • 03		48,368.89
Planning, Housing & Development	12,300.00			229,169.00	Local Municipal Purpose Taxes • 36	1	672,700.00
Human Resources		Other Miscellaneous 1	Tax Revenues		Veteran & Senior Citizen Taxes		36,450.00
Elections '		State Aid Revenues		7,954.87	Total Taxes for Rate Computation 1.19		2,233,829.77
General Administration (other)	169,335.00	Federal Aid Revenues			Special District Taxes	1	
JUDICIARY		State and Local Fisca	l Assistance Act Utilized	41,193.17	Bank Corp. Taxes		14,018.67
Municipal Courts	21,300.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	1	27,170.48
PUBLIC SAFETY		Other Miscellaneous F	Revenues	375,828.17	Total Taxes Levied - ABSTRACT		2,238,568.92
Fire Protection	19,025.00		Total	2,890,029.21	Total Taxes Billed		2,224,550.25
Police Protection	317,250.00	Prior Years Surplus A	ppropriated	407,100.00	1984 TAXES COLLECTED	1	2,067,315.65
Civil Defense & Disaster Control	1,000.00	REVENUES	TOTAL	3,297,129.21	1984 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	36,000.00	Reserve For Uncollecte	ed Taxes	225,200.00		1	
Other Public Safety		CAPITAL OUT	LAY TOTAL		Balance Outstanding Dec. 31, 1984		157,234.60
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	199,333.17	Public Enterprises			Balance January 1, 1984		141,725.37
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	1	141,725.37
Garbage and Trash Disposal	86,900.00	Public Works		167,269.34	Cancelled, Abated or Adjusted 1984		2 12 7 1 6 2 6 3 1
Public Buildings and Grounds	50,050.00	Buildings and Ground	Hs.	165,130.67	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	66,000.00	Library and Education		,	Balance December 31, 1984	1	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	5,500.00				Balance January 1, 1984		5,582,34
Welfare-Public Assistance	2,300.00		DEBT AUTHORIZED, DEC	FMBFR 31 1984	Transfer From Taxes	1	7,702.57
Hospitals, Clinics, First Aid	2,200.00			NET DEBT	Redeemed in 1984		3,151.18
Animal, Insect, & Rodent Control	2,700.00	School	133,555		Cancelled, Abated or Adjusted (1984)		3,131.10
Other Welfare Services	.,	Self-liquidating	2,348		Transfers to Foreclosed Property	1	
RECREATION and CONSERVATION		Other	1,184,100	· 1	Balance December 31, 1984		2,431,16
Beaches and Boardwalks	125,200.00	Total	1,320,003		PROPERTY ACQUIRED BY DEED OR		2,431.10
Parks, Playgrounds, Shade Trees	14,500.00	Total	1,520,003	1,104,100	FORECLOSURE		
Land Reclamation & Conservation	100,000.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984		37,575.00
Other Recreational Services	9,850.00		ANDING	133,555.45	Transfers From Taxes or Liens		31,313.00
EDUCATION (excluding schools)	7,030.00	Self-Liquidating		1 33 7 3 3 3 3 4 3	Sale for Cash (1984)		
Libraries	2,500.00			479,250.00	Cancelled, Abated or Adjusted (1984)	1	
Other Educational Services	2,300.00	Other	Total	612,805.45	Balance December 31, 1984		27 575 00
STATUTORY EXPENDITURES		EQUALIZED VALUATI		012,803.43		+	37,5 <u>75.00</u>
Pensions & F. I. C. A.	86,300.00			169,859,422	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	1	
	62,615.00	REAL PROPERTY		107, 057, 422	1		1 000 070 //
Employee Fringe Benefits	8,000.00			ASSESSED VALUATION	Cash Dec. 31, 1984		1,090,078.66
Other Statutory Expenditures	8,000.00	1 Vacant Land	f Parcels % VAL'N		Taxes Receivable		157,234.60
CETA And Other Public Employment Programs	1,457,058.17		160 4.32	7,418,000.00	Tax Title Liens		2,431.16
MUNICIPAL FUNCTIONS TOTAL			1477 77.52	133,104,500.00	Foreclosed Property		37,575.00
CAPITAL IMPROVEMENTS *MEMO*	8,000.00	3 Farm 4a Commercial	120 15 00	24 152 700 00	Emergencies & Other Deferred Charges		124,000.00
DEBT SERVICE	(1 000 00		138 15.23	26,153,700.00			2,939.19
Principal Payments	61,000.00		1/ 2.00	F 022 122 2	Other Receivables		43,631.00
Interest Payments	21,635.51		16 2.93	5,032,400.00	Total		1,457,889.61
	12 000 00		1791	171,708,600.00			
DEFERRED CHARGES	12,000.00	Land Area	•71 Sq. Miles		Cash Liabilities		608,319.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,524,679.77	Net Valuation Taxab		172,418,840	Reserves for Receivables		240,871.76
RESERVE FOR UNCOLLECTED TAXES	225,200.00	Net Valuation Taxab		177,883,748			608,698.74
EXPENDITURES TOTAL	3,301,573.45			185,641,419	Total		1,457,889.61
		State Equalization Ro	ntio	92 • 85		1	

Moody Rating

Population 1980 2,962 Population 1984 2,911 S & P Rating

General Tax Rate Per \$100.

2.81 State Equalized Tax Rate 2.81 SHREWSBURY BORO. - MONMOUTH CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:

1,228.50 Gross Debt 721.56 Net Debt 52.51 Tax Levy Collected

2.83 1.66 97.22

Total Tax Levy 1,323.36 Tax Levy Cancelled, Abated

Municipal Expenditures	547.74	or Adjusted
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EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				Local District School Taxes .81	1,068,341.00
Governing Body & Public Boards Municipal Clerk		1984 Property Taxes Collected	3,709,492.19	Regional & Consolidated School Tax .77	1,015,033.79
	6,600.00		3,103,492.65	School Taxes in Municipal Budget	X 7 0 1 2 7 0 2 2 0 1 1
Financial Administration Assessment of Taxes	11,823.00	Delinquent Tax & Lien Collections	57,898.93	County Taxes •54	712,904.64
	31,855.00	•	88,329.76	County Library Taxes • 02	27,178.63
Collection of Taxes	23,684.00	Business Personalty Replacement Taxes Taxes from Public Utilities	233,221.00	Local Municipal Purpose Taxes .66	873,608.00
Planning, Housing & Development	23,664.00	Other Miscellaneous Tax Revenues	233,221.00	Veteran & Senior Citizen Taxes	28,650.00
Human Resources		State Aid Revenues	34,318.51	Total Taxes for Rate Computation 2.80	3,725,716.00
Elections	176,654.77	Federal Aid Revenues	34,310.31	Special District Taxes	3, 123, 110.00
General Administration (other)	110,054.11		25,855.00	Bank Corp. Taxes	36,608.94
JUDICIARY	22,150.00	State and Local Fiscal Assistance Act Utilized Sale of Acquired Property	20,000.00	Added and Omitted Taxes	118,624.38
Municipal Courts	22,130.00	Other Miscellaneous Revenues	233,303.53	Total Taxes Levied - ABSTRACT	3,852,299.38
PUBLIC SAFETY	39,732.00	Other Miscellaneous Revenues Total	4,382,418.92	Total Taxes Billed	3,815,690.44
Fire Protection	409,500.00		240,000.00	1984 TAXES COLLECTED	3,709,492.19
Police Protection	409,300.00	The second secon	4,622,418.92	1984 Taxes Cancelled, Abated or Adjusted	.79107947201
Civil Defense & Disaster Control	19.688 00	REVENUES TOTAL Reserve For Uncollected Taxes	184,247.00	Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	19,000.00		229,284.52	Balance Outstanding Dec. 31, 1984	106,198.25
Other Public Safety		CAPITAL OUTLAY TOTAL	227,204.32	PRIOR YEARS TAXES OUTSTANDING	1001170.2
PUBLIC WORKS	195,055.50	Public Enterprises		Balance January 1, 1984	57,898.93
Streets and Drainage	190,000.00	Recreation—Culture	6,541.06	Collected in 1984	57,898.93
Sewers and Sewage Processing	60,093.03	Public Works	82,898.28	Cancelled, Abated or Adjusted 1984	J17070.7.
Garbage and Trash Disposal	3,176.00		139,845.18	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	24,400.00		139,043.10	Balance December 31, 1984	
Other Public Works	24,400.00	Conservation		TAX TITLE LIENS OUTSTANDING	
HEALTH and WELFARE	10,426.00			Balance January 1, 1984	279.25
Health Services Except Environmental	1,152.00	CAPITAL DEBT AUTHORIZED, DECI	EARED 31 1094	Transfer From Taxes	217.23
Welfare-Public Assistance	1,132.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Hospitals, Clinics, First Aid		1	NET DEBI	Cancelled, Abated or Adjusted (1984)	
Animal, Insect, & Rodent Control		34.133.	[Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating Other 2,100,453	2,100,453	Balance December 31, 1984	279.25
RECREATION and CONSERVATION		3 57/ 150	2,100,453	PROPERTY ACQUIRED BY DEED OR	217.2
Beaches and Boardwalks	2,500.00	Total 3,5/6,152	2,100,495	FORECLOSURE	
Parks, Playgrounds, Shade Trees	300.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Land Reclamation & Conservation	300.00		1,475,698.75	Transfers From Taxes or Liens	
Other Recreational Services		School	1,413,696.13	Sale for Cash (1984)	
EDUCATION (excluding schools)	500.00	Self-Liquidating	1,293,000.00	Cancelled, Abated or Adjusted (1984)	
Libraries	500.00	Other	2,768,698.75	Balance December 31, 1984	
Other Educational Services		Total	2,100,090.15	CURRENT FINANCES DECEMBER 31, 1984	
STATUTORY EXPENDITURES	99,987.00	EQUALIZED VALUATION BASIS	126,503,861	ASSETS	
Pensions & F. I. C. A.	71,239.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	120,000,001	Cash Dec. 31, 1984	1,415,432.23
Employee Fringe Benefits	11,239.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	106,198.25
Other Statutory Expenditures		1 Vacant Land 88 3.99	5,165,900.00	Tax Title Liens	279.25
CETA And Other Public Employment Programs	1,210,515.30	2 Residential 958 64.94	84,015,900.00	Foreclosed Property	217.2
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMÜ*	25,000.00		774,900.00	Emergencies & Other Deferred Charges	42,590.00
CAPITAL IMPROVEMENTS *MEM()*	25,000.00			State and Federal Aid Receivable	42,1070.00
			39,414,000.00	Other Receivables	486,186.66
DEBT SERVICE	75 - 0.00 - 10			Omer Receivables	2 050, 100.00
Principal Payments	75,000.00			Total	4,050.686 30
	75,000.00 77,869.25	4c Apartments	120.370.700.00	Total	2,050,686.39
Principal Payments Interest Payments	77,869.25	4c Apartments Total 1193	129,370,700.00	LIABILITIES, RESERVES, AND SURPLUS	
Principal Payments Interest Payments DEFERRED CHARGES	77,869.25 46,831.98	4c Apartments Total 1193 Land Area 2.30 Sq. Miles		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	987,235.8
Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	77,869.25 46,831.98 2,823,458.06	4c Apartments Total 1193 Land Area 2.30 Sq. Miles Net Valuation Taxable-Municipal	131,765,951	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	987,235.85 594,664.16
Principal Payments Interest Payments DEFERRED CHARGES	77,869.25 46,831.98	4c Apartments Total 1193 Land Area 2 • 30 Sq. Miles Net Valuation Taxable-Municipal Net Valuation Taxable-County		LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	2,050,686.39 987,235.85 594,664.16 468,786.38 2,050,686.39

1984/3000

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1346	
Population 1980	995
Population 1984	1,069
S & P Rating	
Moody Rating	Α

General Tax Rate Per \$100. 6 • 33

State Equalized Tax Rate 5 . 89

SHREWSBURY TWP. – MONMOUTH CO. Form of Government: Township Committee Number of Members on Governing Body – 3 PER CAPITA: PER CENT: 42.98 Gross Debt .90 Gross Debt Net Debt 42.01 Net Debt .88 94.66 Debt Service Tax Levy Collected 307.28 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 271.91 or Adjusted 4.15

				Monicipal Expenditures 2:11078 Of	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	311,822.63	Regional & Consolidated School Tax 1.99	107,938.49
Financial Administration	8,900.00			School Taxes in Municipal Budget	
Assessment of Taxes	13,850.00			County Taxes • 54	29,370.44
Collection of Taxes	250.00	Business Personalty Replacement Taxes	749.00	County Library Taxes • 02	1,119.49
Planning, Housing & Development	ļ.	Taxes from Public Utilities	22,795.00	Local Municipal Purpose Taxes 3.34	181,129.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections		State Aid Revenues	60,428.59	Total Taxes for Rate Computation 5 • 89	319,557.42
General Administration (other)	59,997.87	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	12,425.00	Bank Corp. Taxes	
Municipal Courts	4,800.00	Sale of Acquired Property		Added and Omitted Taxes	8,922.05
PUBLIC SAFETY		Other Miscellaneous Revenues	16,848.25	Total Taxes Levied - ABSTRACT	328,479.47
Fire Protection	3,400.00	Total	425,068.47	Total Taxes Billed	329,409.60
Police Protection	7,500.75	Prior Years Surplus Appropriated	28,000.00	1984 TAXES COLLECTED	311,822.63
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	453,068.47	1984 Taxes Cancelled, Abated or Adjusted	13,665.90
Environmental Inspection & Control	5,500.00		1,000.00		
Other Public Safety		CAPITAL OUTLAY TOTAL	35,986.00		3,921.07
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	42,859.12			Balance January 1, 1984	763.12
Sewers and Sewage Processing	58,013.00	Recreation—Culture		Collected in 1984	763.12
Garbage and Trash Disposal	29,035.01	Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	15,000.00	•	35,986.00		
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,500.00			Balance January 1, 1984	
Welfare-Public Assistance	5,000.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 1,038		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 44,911	44,911	Balance December 31, 1984	
Beaches and Boardwalks		Total 45,950	44,911	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	4,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	4,800.00		1,038.85	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	40,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	41,038.85	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	7,250.90	FOR NET, DEBT COMPUTATION	5,104,241	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS	ASSESSED VALUATION	Cash Dec. 31, 1984	196,763.32
Other Statutory Expenditures	675.00		150,000.00	Taxes Receivable	3,921.07
CETA And Other Public Employment Programs		1 Tacijii Lana	130,000.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	279,531.65	2 Residential		Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	9,000.00			Emergencies & Other Deferred Charges	13,600.00
DEBT SERVICE		4a Commercial		State and Federal Aid Receivable	
Principal Payments		4b Industrial 4c Apartments 2 96.97	4,800,000.00	Other Receivables	15,988.30
Interest Payments		2	4.950,000.00	Total	230,272.69
		10101	4.550,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,138.35	Land Area • 09 Sq. Miles		Cash Liabilities	144,038.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	138,428.42	Net Valuation Taxable-Municipal	5,048,526	Reserves for Receivables	19,909.37
RESERVE FOR UNCOLLECTED TAXES	1,000.00	Net Valuation Taxable-County	5,457,385	Surplus Dec. 31, 1984	66,324.35
EXPENDITURES TOTAL	429,098.42		5,417,103	Total	230,272.69
	7	State Equalization Ratio	93.07		

UT31

Population 1980 Population 1984

S & P Rating

Moody Rating

5,900 5,909

BAAL

General Tax Rate Per \$100.

▽

7.09 State Equalized Tax Rate

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

SOMERDALE BOROUGH - CAMDEN CO.

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:

3.00

423.77 Gross Debt 291.54 Net Debt 2.06 97.09 36.94 Tax Levy Collected

Total Tax Levy	472.02	Tax Levy Cancelled, Abated	
Municipal Expenditures	209.98	or Adjusted	.27

Moody Rating BAAI State	3.18	Number of N	nembers on Gov	erning Body – 6		vy Cancelled, Abated Adjusted • 2
EXPENDITURES		REVENUES-REA	UZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEA	LIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .83	724,729.00
Municipal Clerk		1984 Property Taxes C	ollected	2,708,737.84	Regional & Consolidated School Tax •58	508,330.63
Financial Administration	23,100.00	1984 Payments in Lieu	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	6,780.00	Delinquent Tax & Lien	Collections	62,334.49	County Taxes 1.14	994,018.00
Collection of Taxes	16,425.00	Business Personalty Rep	lacement Taxes	41,001.80	County Library Taxes • 03	22,760.00
Planning, Housing & Development	7,635.00			357,823.40	Local Municipal Purpose Taxes •61	530,000.00
Human Resources		Other Miscellaneous Ta			Veteran & Senior Citizen Taxes	73,500.00
Elections	3,865.77	State Aid Revenues		85,428.97	Total Taxes for Rate Computation 3.19	2,853,337.63
General Administration (other)	172,301.14				Special District Taxes	
JUDICIARY	2.2,23232.	State and Local Fiscal	Assistance Act Utilized	24,869.00	Bank Corp. Taxes	435.82
Municipal Courts	20,885.00			5,600.00	Added and Omitted Taxes	8,907.13
PUBLIC: SAFETY	20,00000	Other Miscellaneous Re	, ,	81,150.42	Total Taxes Levied - ABSTRACT	2,789,180.58
Fire Protection	49,120.00	Office Miscellaneous Re	Total	3,366,945.92	Total Taxes Billed	2,789,888.37
Police Protection	241,522.72	Prior Years Surplus Ap		125,000.00	1984 TAXES COLLECTED	2,708,737.84
	50.00		TOTAL	3,491,945.92	1984 Taxes Cancelled, 'Abated or Adjusted	7,586.02
Civil Defense & Disaster Control	10,950.00			135,000.00	Transfer to Tax Title Liens or Foreclosed	9,841.68
Environmental Inspection & Control	10,,50.00	CAPITAL OUTL		206,923.75	Balance Outstanding Dec. 31, 1984	63,722.83
Other Public Safety		CAPITAL OUTLA	AY TOTAL	200,723.17	PRIOR YEARS TAXES OUTSTANDING	031122.03
PUBLIC WORKS	107 429 44	0.10-5		129,630.50	Balance January 1, 1984	71,135.57
Streets and Drainage	107,428.80	Public Enterprises		-	Collected in 1984	
Sewers and Sewage Processing	101 (02 0)	Recreation—Culture		4,012.88	Cancelled, Abated or Adjusted 1984	60,828.55
Garbage and Trash Disposal	101,433.26			68,865.27	Transfers to Tax Title Liens or Foreclosed	5,116.77
Pul-lic Buildings and Grounds	8,089.50	•		4,415.10	Balance December 31, 1984	3,177.52
Other Public Works	16,436.65	,			,	2,012.73
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,245.00				Balance January 1, 1984	34,368.26
Welfare-Public Assistance	18,600.00		BT AUTHORIZED, DECE		Transfer From Taxes	13,019.20
Hospitals, Clinics, First Aid		ISSUED AND UNISSUE		NET DEBT	Redeemed in 1984	1,505.94
Animal, Insect, & Rodent Control		School	765,666		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	190,000	190,000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,548,411	1,532,711	Balance December 31, 1984	45,881.52
Beaches and Boardwalks		Total	2,504,077	1,722,711	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	350.00	ISSUED AND OUTSTAN	NDING		Balance January 1, 1984	27,350.00
Other Recreational Services	10,150.00	School		632,930.62	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		190,000.00	Sale for Cash (1984)	5,600.00
Libraries	9,200.00			1,516,611.00	Cancelled, Abated or Adjusted (1984)	900.00
Other Educational Services			Total	2,339,541.62	Balance December 31, 1984	20,850.00
STATUTORY EXPENDITURES		EQUALIZED VALUATIO			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	51.694.00	FOR NET DEBT COMP		83,503,290	ASSETS	
	31,674.00	REAL PROPERTY		0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Dec. 31, 1984	453,365.66
Employee Fringe Benefits	9,249.59		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	65,735.56
Other Statutory Expenditures	7,247.37		208 2.34	909,730.00	Tax Title Liens	45,881.52
CETA And Other Public Employment Programs	887,511.29		543 73.54	28,565,960.00	Foreclosed Property	20,850.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	8,000.00		773 73.77	20,303,300.00	Emergencies & Other Deferred Charges	20,830.00
CAI IIAE IIII NO VEINEI VIO	8,000.00		105 12.08	4,691,000.00	State and Federal Aid Receivable	160.19
DEBT SERVICE	115 000 00				Other Receivables	
Principal Payments	115,000.00			2,279,175.00	Total	8,486.46
Interest Payments	103,274.50			2,400,250.00		594,479.39
			904	38,846,115.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES			1 • 36 Sq. Miles		Cash Liabilities	
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,249,837.63	Net Valuation Taxable	' '	39,207,392	Reserves for Receivables	140,953.54
	2,249,337.63 135,000.00 3,490,623.42	Net Valuation Taxable Net Valuation Taxable	-Municipal -County	39,207,392 84,123,786 87,071,355		143,017.73 140,953.54 310,508.12 594,479.39

1984/3000

530

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0	1	

Population 1980 10,330 Population 1984 10,399

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

3.47 State Equalized Tax Rate

2.11

SOMERS POINT CITY - ATLANTIC COUNTY Form of Government: City Charter Act (P.L. 1897 c. 30)

Number of Members on Governing Body - 7

72.56 Net Debt Net Debt Debt Service 51.32 Tax Levy Collected 660.96 Total Tax Levy

PER CAPITA:

Gross Debt

Tax Levy Cancelled, Abated Municipal Expenditures 311.47 or Adjusted .66

126.34

PER CENT:

Gross Debt

.45

.25

94.42

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes • 72	2,325,985.00
Municipal Clerk	40 450 00	1984 Property Taxes Collected	6,478,844.05	Regional & Consolidated School Tax •43	1,380,511.68
Financial Administration	40,459.00			School Taxes in Municipal Budget • 04	127,557.38
Assessment of Taxes	18,524.00	Delinquent Tax & Lien Collections	282,876.11	County Taxes • 44	* 1,427,517.35
Collection of Taxes	34,543.00	Business Personalty Replacement Taxes	82,198.68	County Library Taxes •03	90,121.03
Planning, Housing & Development	11,850.00		563,639.00	Local Municipal Purpose Taxes •45	1,435,311.77
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	136,700.00
Elections	4,260.59		105,578.45	Total Taxes for Rate Computation 2.11	6,923,704.21
General Administration (other)	204,619.76	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	53,140.65	Bank Corp. Taxes	12,528.97
Municipal Courts	38,470.00	Sale of Acquired Property		Added and Omitted Taxes	73,751.57
PUBLIC SAFETY		Other Miscellaneous Revenues	326,230.76	Total Taxes Levied - ABSTRACT	6,873,284.75
Fire Protection	75,156.75	Total	7,892,507.70	Total Taxes Billed	6,861,747.96
Police Protection	837,519.79	Prior Years Surplus Appropriated	278,500.00	1984 TAXES COLLECTED	6,478,844.05
Civil Defense & Disaster Control		REVENUES TOTAL	8,171,007.70	1984 Taxes Cancelled, Abated or Adjusted	45,030.74
Environmental Inspection & Control	46,437.74	Reserve For Uncollected Taxes	395,790.49	Transfer to Tax Title Liens or Foreclosed	18,201.74
Other Public Safety		CAPITAL OUTLAY TOTAL	133,297.46	Balance Outstanding Dec. 31, 1984	319,671.43
PUBLIC WORKS		TOTAL		PRIOR YEARS TAXES OUTSTANDING	3, 1,01,2013
Streets and Drainage	327,357.03	Public Enterprises		Balance January 1, 1984	352,722.01
Sewers and Sewage Processing		Recreation—Culture	17,544.90	Collected in 1984	276,620.79
Garbage and Trash Disposal	201,102.00		25,414.69	Cancelled, Abated or Adjusted 1984	14,477.48
Public Buildings and Grounds	62,987.67	Buildings and Grounds	90,337.87	Transfers to Tax Title Liens or Foreclosed	4,930.94
Other Public Works	28,000.00		70,371.01	Balance December 31, 1984	
HEALTH and WELFARE	20,000.00	Conservation		TAX TITLE LIENS OUTSTANDING	56,692.80
Health Services Except Environmental		All Other			34 442 20
Welfare-Public Assistance	13,758.11	CAPITAL DEBT AUTHORIZED, DECI	EAADED 21 1004	Balance January 1, 1984 Transfer From Taxes	34,642.38
Hospitals, Clinics, First Aid	13,136.11	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	23,903.33
Animal, Insect, & Rodent Control	3,000.00		NEI DEBI		6,255.32
Other Welfare Services	3,000.00			Cancelled, Abated or Adjusted (1984)	2,113.58
		Self-liquidating Other 754,500	754,500	Transfers to Foreclosed Property Balance December 31, 1984	50 174 01
RECREATION and CONSERVATION	4,910.00				50,176.81
Beaches and Boardwalks		Total 1,313,830	754,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	33,750.00			FORECLOSURE	
Land Reclamation & Conservation	100.00			Balance January 1, 1984	13,412.50
Other Recreational Services		School	559,330.87	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	25 121 22	Self-Liquidating		Sale for Cash (1984)	
Libraries	35,121.00		754,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,313,830.87	Balance December 31, 1984	13,412.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	292,475,093	ASSE TS	
Employee Fringe Benefits	83,940.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	378,989.81
Other Statutory Expenditures	15,000.00		ASSESSED VALUATION	Taxes Receivable	376,364.23
CETA And Other Public Employment Programs		1 Vacant Land 514 2.46	4,697,800.00	Tax Title Liens	50,176.81
MUNICIPAL FUNCTIONS TOTAL	2,278,487.80		127,836,900.00	Foreclosed Property	13,412.50
CAPITAL IMPROVEMENTS *MEMO*	30,000.00			Emergencies & Other Deferred Charges	7,276.32
DEBT SERVICE		4a Commercial 198 19.82	37,874,100.00	State and Federal Aid Receivable	34,068.97
Principal Payments	454,000.00	4b Industrial		Other Receivables	31,489.95
Interest Payments	79,722.97	4c Apartments 28 10.80	20,640,400.00	Total	891,778.59
TYPE I SCHL DEBT *MEMO	141,763.00		191,049,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	30,977.06	Land Area 4.08 Sq. Miles		Cash Liabilities	198,235.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,351,692.44		195,337,738	Reserves for Receivables	471,443.49
RESERVE FOR UNCOLLECTED TAXES	395.790.49	Net Valuation Taxable-County	299,933,585	Surplus Dec. 31, 1984	222,099.27
EXPENDITURES TOTAL	8,590,670.76		319,083,727	Total	891,778.59
Total	-,,,-	State Equalization Ratio	60.69	Total	0,1,1,0.34
1984/3000			50.07	which has Country by Country	

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Population 1980 11,973 Population 1984 11,929

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

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5 • 70 State Equalized Tax Rate

2.94

Form of Government:
Borough Council

SOMERVILLE BOROUGH - SOMERSET CO.

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 660.53 2.67 **Gross Debt Gross Debt** 460.68 Net Debt 1.86 Net Debt 96.04 Debt Service 43.48 Tax Levy Collected 811.38 Tax Levy Cancelled, Abated Total Tax Levy 448.25 or Adjusted .04 Municipal Expenditures

EXPENDITURES				-	1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.71	5,568,419.00
Municipal Clerk		1984 Property Taxes	Callacted	9,261,994.91	Regional & Consolidated School Tax	3,300,123000
Financial Administration	55,238.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	
Assessment of Taxes	152,221.00			349,890.34	County Taxes •49	1,603,992.14
Collection of Taxes	30,514.00	Business Personalty Re		252,385.28	County Library Taxes	1,003,772011
Planning, Housing & Development	31,497.00			994,545.00	Local Municipal Purpose Taxes •74	2,402,005.46
	31,491.00	Other Miscellaneous To		7,74,743.00	Veteran & Senior Citizen Taxes	99,900.00
Human Resources	3,972.00	State Aid Revenues	ax kevenues	224,129.03	Total Taxes for Rate Computation 2.94	9,674,316.60
Elections	558,901.00			224,129.03	Special District Taxes	7,014,310.00
General Administration (other)	338, 401.00		A A Lively . I	116,030.14	1 '	47,368.11
JUDICIARY	48,081.00		Assistance Act Utilized	110,030.14	Bank Corp. Taxes Added and Omitted Taxes	57,115.49
Municipal Courts	48,001.00			592 014 07		
PUBLIC SAFETY	125 551 00	Other Miscellaneous R		583,014.97	Total Taxes Levied - ABSTRACT Total Taxes Billed	9,678,900.20
Fire Protection	135,551.00		Total	11,781,989.67		9,643,836.05
Police Protection	1,274,567.36		opropriated TOTAL	450,000.00	1984 TAXES COLLECTED	9,261,994.91
Civil Defense & Disaster Control	11,395.00			12,231,989.67	1984 Taxes Cancelled, Abated or Adjusted	3,702.15
Environmental Inspection & Control	65,072.00	Reserve For Uncollecte		503,000.00	Transfer to Tax Title Liens or Foreclosed	14,245.03
Other Public Safety		CAPITAL OUTI	LAY TOTAL	550,359.09	Balance Outstanding Dec. 31, 1984	363,893.96
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	505,026.88				Balance January 1, 1984	341,004.83
Sewers and Sewage Frocessing	30,100.00	Recreation—Culture			Collected in 1984	328,747.27
Garbage and Trash Disposal	253,010.14	Public Works		284,140.23	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	143,606.00			266,218.86	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	1		Balance December 31, 1984	12,257.56
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	122,802.50	All Other			Balance January 1, 1984	30,981.34
Welfare-Public Assistance	38,934.00		EBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	14,245.03
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1984	21,143.07
Animal, Insect, & Rodent Control	11,310.00	School	2,384,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,495,500	5,495,500	Balance December 31, 1984	24,083.30
Beaches and Boardwalks		Total	7,879,500	5,495,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	54,000.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	NDING		Balance January 1, 1984	4,800.00
Other Recreational Services	72,638.00	School		2,384,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	134,626.00			3,591,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	5,975,000.00	Balance December 31, 1984	4,800.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	417,292.66			294,999,948	ASSETS	
Employee Fringe Benefits	158,805.00		VALUATIONS		Cash Dec. 31, 1984	1,081,889.11
Other Statutory Expenditures	100.00		Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	376,151.52
CETA And Other Public Employment Programs			1.22 1.13	1,816,100,00	Tax Title Liens	24,083.30
MUNICIPAL FUNCTIONS TOTAL	4,309,260.54		2639 61.95	99,633,800.00	Foreclosed Property	4,800.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00				Emergencies & Other Deferred Charges	176,267.69
DEBT SERVICE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4a Commercial	370 25.04	40,265,200.00	State and Federal Aid Receivable	210,20100)
	300,000.00		16 3.85	6,197,200.00	Other Receivables	37,866.65
Principal Payments	218,635.00		28 8.02	12,905,000.00	Total	1,701,058.27
Interest Payments	220,033.00		3175	160,817,300.00	LIABILITIES, RESERVES, AND SURPLUS	£ 7 1 0 £ 7 0 7 0 • 2 1
DESCRIPTION CHARGES	16,250.00		2.30 Sq. Miles	10070117300100	Cash Liabilities	624,774.06
DEFERRED CHARGES	7,172,411.14		•	168,188,080	Reserves for Receivables	442,401.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	503,000.00	THE TOTOGRAPH	•	317,581,229	1	633,882.74
RESERVE FOR UNCOLLECTED TAXES	12,519,556.68	THE TOTAL TENEST		319,345,093	Surplus Dec. 31, 1984	
EXPENDITURES TOTAL	12,317,330.00				lotal	1,701,058.27
		State Equalization Ra	110	51.56		

532

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Population 1980 Population 1984 S & P Rating

Moody Rating

8,322 8,016

General Tax Rate Per \$100.

3.50 State Equalized Tax Rate

2.14

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 Net Debt

Debt Service

Total Tax Levy

369.35 260.44

34.67

PER CENT: Gross Debt Net Debt

Tax Levy Collected

427.49 Tax Levy Cancelled, Abated

1.96 1.38 94.84

Municipal Expenditures	638.76	or Adjusted
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	REVENUES-RE	ALIZED			
				STATE EQUALIZED TAX RATE	2 402 211 00
			3 33/ 130 77	1	2,402,911.00
161 000 00	' '		3,234,130.77		15 7/2 00
			214 242 12	, , , , , , , , , , , , , , , , , , , ,	15,768.00
19,800.00				, ,	981,362.00
25 700 00					
35, 100.00			4,137,296.00		• • • • • • • • • • • • • • • • • • • •
3 150 00		Tax Revenues	124 004 24		132,600.00
				· ·	3,532,641.00
597,850.00					
44 550 00			52,650.70	1 ·	19,841.74
44,550.00		. ,		l	6,860.72
140 700 00	Other Miscellaneous				3,426,743.46
					3,409,960.32
		Appropriated			3,234,130.77
					27.13
46,704.80					63,639.50
	CAPITAL OUT	TLAY TOTAL	104,147.87		112,162.92
1			l	PRIOR YEARS TAXES OUTSTANDING	
			77,525.45	Balance January 1, 1984	183,367.36
	Recreation—Culture			Collected in 1984	163,737.91
	Public Works		20,168.57	Cancelled, Abated or Adjusted 1984	3,505.12
290,400.00	Buildings and Groun	ds	6,453.85	Transfers to Tax Title Liens or Foreclosed	12,757.14
	Library and Educatio	on	1	Balance December 31, 1984	3,367.19
1	Conservation			TAX TITLE LIENS OUTSTANDING	
	All Other			Balance January 1, 1984	159,234.38
	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	78,017.80
6,000.00		UED GROSS DEBT	NET DEBT	Redeemed in 1984	52,310.28
2,000.00	School	118,000		Cancelled, Abated or Adjusted (1984)	
1	Self-liquidating	462,377	1	Transfers to Foreclosed Property	
	Other	2,380,299	2,087,648	Balance December 31, 1984	184,941.90
	Total	2,960,676	2,087,648	PROPERTY ACQUIRED BY DEED OR	•
54,060.00				FORECLOSURE	
	ISSUED AND OUTST	ANDING		Balance January 1, 1984	89,400.00
164,900.00	School		39,000.00	Transfers From Taxes or Liens	07,10000
	Self-Liquidating		227.000.00	Sale for Cash (1984)	
122,600.00				· '	
		Total			89,400.00
!	EQUALIZED VALUAT				377,00000
294,600,00			151.239.299	,	
				1	1,824,736.51
			ASSESSED VALUATION		115,530.11
525.00					184,941.90
					89,400.00
			12,212,100.00	' '	42,004.80
l	4a Commercial	160 11.86	11.346.400.00		42,004.80
205.487.70					86,557.42
		8 1.20	1,152,100.00	Total	2,343,170.74
72.395.08				10101	6 0 3 4 3 0 I (U a / 4
72,395.08	'			LIABILITIES DESERVES AND CURRILIS	.,.,.,.,.
21,568.00	Total	2409	95,641,800.00	LIABILITIES, RESERVES, AND SURPLUS	
21,568.00 24,870.80	Total Land Area	2409 1.45 Sq. Miles	95,641,800.00	Cash Liabilities	880,889.85
21,568.00 24,870.80 3,400,041.00	Total Land Area Net Valuation Taxab	2409 1 • 45 Sq. Miles ole-Municipal	95,641,800.00	Cash Liabilities Reserves for Receivables	880,889.85 416,494.43
21,568.00 24,870.80	Total Land Area	2409 1.45 Sq. Miles ole-Municipal ole-County	95,641,800.00	Cash Liabilities	880,889.85
	19,600.00 35,700.00 3,150.00 597,850.00 44,550.00 140,700.00 1,217,950.00 3,500.00 46,704.80 452,000.00 392,500.00 204,000.00 290,400.00 25,200.00 6,000.00 2,000.00 122,600.00 122,600.00 294,600.00 215,500.00 4,578,189.80	161,000.00 19,600.00 19,600.00 3,150.00 597,850.00 44,550.00 1,217,950.00 3,500.00 46,704.80 290,400.00 290,400.00 21,210.00 2	19,600.00 35,700.00 35,700.00 3,150.00 597,850.00 44,550.00 140,700.00 1,217,950.00 3,500.00 46,704.80 290,400.00 204,000.00 204,000.00 204,000.00 204,000.00 205,200.00 6,000.00 25,200.00 6,000.00 25,200.00 6,000.00 25,200.00 6,000.00 25,200.00 6,000.00 25,200.00 25,200.00 6,000.00 25,200.00 26,001 26,002 27,380,299 29,4600.00 215,500.00 215,500.00 215,500.00 226,201 246,400.00 25,200.00 27,000.00 288,400.00 290,400.00 200,400.00 2	161,000.00 19,600.00 19,600.00 19,600.00 19,600.00 19,600.00 3,5,700.00 3,150.00 597,850.00 44,550.00 10,700.00 1,217,950.00 3,500.00 46,704.80 46,704.80 452,000.00 204,000.00 204,000.00 204,000.00 205,200.00 6,000.00 25,200.00 6,000.00 25,200.00 6,000.00 25,200.00 164,900.00 122,600.00 164,900.00 15SUED AND UNISSUED GROSS DBH NET DBBT 54,060.00 164,900.00 164,900.00 164,900.00 164,900.00 164,900.00 164,900.00 164,900.00 164,900.00 164,900.00 164,900.00 165,000.00 164,900.00 164,900.00 165,000.00 164,900.00 165,000.00 164,900.00 164,900.00 165,000.00 164,900.00 164,900.00 165,000.00 164,900.00 165,000.00 164,900.00 164,900.00 165,000.00 164,900.00 165,000.00 164,900.00 165,000.00 164,900.00 165,000.00 164,900.00 165,000.00 165,000.00 166,000.00 167,	1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes Collected 1984 Property Taxes

1984/3000

* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

533

Population 1980 1,566 Population 1984 1,520

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

3.14 State Equalized Tax Rate

2.81

SOUTH BELMAR BORO. - MONMOUTH CO. Form of Government: **Borough Council**

Number of Members on Governing Body - 6

Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

290.80 Gross Debt 267.59 Net Debt 21.31 93.57 Tax Levy Collected 779.20 Tax Levy Cancelled, Abated

1.18

1.09

PER CENT:

473.32 or Adjusted .06

EXPENDITURES		Γ		T	1984 PROPERTY TAX	_	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED				
					STATE EQUALIZED TAX RATE		
Governing Body & Public Boards				1 10/ 701 07	Local District School Taxes 1.32		554,135.00
Municipal Clerk	0 407 04	1984 Property Taxes		1,106,731.87	Regional & Consolidated School Tax		
Financial Administration	9,697.04			(0.055.10	School Taxes in Municipal Budget	1.	
Assessment of Taxes	4,578.21			69,255.13	County Taxes .49	 *	207,138.78
Collection of Taxes	9,940.94			9,068.32	County Library Taxes •02		7,662.46
Planning, Housing & Development	2,062.00			78,698.00	Local Municipal Purpose Taxes • 98		410,000.00
Human Resources		Other Miscellaneous 1	Tax Revenues		Veteran & Senior Citizen Taxes		34,300.00
Elections	445.62	State Aid Revenues		24,636.25	Total Taxes for Rate Computation 2.81		1,213,236.24
General Administration (other)	45,855.99				Special District Taxes		
JUDICIARY			l Assistance Act Utilized	28,404.10	Bank Corp. Taxes		1,633.63
Municipal Courts	12,808.50	Sale of Acquired Pro	perty		Added and Omitted Taxes		3,815.04
PUBLIC SAFETY		Other Miscellaneous F	Revenues	106,039.84	Total Taxes Levied - ABSTRACT		1,184,384.91
Fire Protection	5,828.00		Total	1,422,833,51	Total Taxes Billed	1	1,182,751.28
Police Protection	291,932.83	Prior Years Surplus A	ppropriated	70,000.00	1984 TAXES COLLECTED		1,106,731.87
Civil Defense & Disaster Control		REVENUES	TOTAL	1,492,833.51	1984 Taxes Cancelled, Abated or Adjusted		734.76
Environmental Inspection & Control	12,284.00	Reserve For Uncollecte	ed Taxes	87,444.76	Transfer to Tax Title Liens or Foreclosed		12,247.01
Other Public Safety		CAPITAL OUT	LAY TOTAL	32,423.47	Balance Outstanding Dec. 31, 1984		63,037.64
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	47,847.97	Public Enterprises		32,423.47	Balance January 1, 1984		71,660.12
Sewers and Sewage Processing	5,340.00	Recreation—Culture		1	Collected in 1984	ĺ	68,313.38
Garbage and Trash Disposal	56,313.00	Public Works			Cancelled, Abated or Adjusted 1984	1	
Public Buildings and Grounds	14,980.00	Buildings and Ground	ds		Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Library and Educatio	n		Balance December 31, 1984	1	3,346.74
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		.,,
Health Services Except Environmental	225.00	All Other			Balance January 1, 1984		56,083.84
Welfare-Public Assistance	1,924.00	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes		12,247.01
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	1	941.75
Animal, Insect, & Rodent Control	300.00	School			Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating	265,151	229,870	Transfers to Foreclosed Property	ĺ	
RECREATION and CONSERVATION		Other	176,860	176,860	Balance December 31, 1984		67,389.10
Beaches and Boardwalks		Total	442,011	406,730	PROPERTY ACQUIRED BY DEED OR		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees					FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984		1,270.00
Other Recreational Services	1,100.00	School			Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating		106,000.00	Sale for Cash (1984)		
Libraries		Other		158,200.00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	264,200.00	Balance December 31, 1984		1,270.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	48,171.17			37,375,024	ASSETS		
Employee Fringe Benefits	17,290.00		VALUATIONS		Cash Dec. 31, 1984		206,772.57
Other Statutory Expenditures	3,000.00	Code Class # o	f Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	1	66,384.38
CETA And Other Public Employment Programs		1 Vacant Land	57 1.54	571,600.00	Tax Title Liens		67,389.10
MUNICIPAL FUNCTIONS TOTAL	591,924.27	2 Residential	778 85.77	31,884,100.00	Foreclosed Property		1,270.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges		28,294.03
DEBT SERVICE		4a Commercial	40 10.15	3,773,100.00	State and Federal Aid Receivable	1	
Principal Payments	20,000.00		2 .49	182,200.00	Other Receivables		2,793.59
Interest Payments	12,384.00	4c Apartments	1 2.05	762,900.00	Total		372,903.67
		Total	878	37,173,900.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	7,700.00		• 20 Sq. Miles		Cash Liabilities		95,188.42
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	768,936.24	Net Valuation Taxab	le-Municipal	37,536,972	Reserves for Receivables		137,837.07
RESERVE FOR UNCOLLECTED TAXES	87,444.76	Net Valuation Taxab		37,665,955	Surplus Dec. 31, 1984		139,878.18
EXPENDITURES TOTAL	1,488,389.27	State Equalized Value		41,963,229	Total		372,903.67
		State Equalization Ro	ıtio	89.36			

1819			SOUTH BOUND BROOK BORO. – SOM. CO.	PER CAPITA:		PER CENT:	
Population 1980	4,331			Gross Debt	227.70	Gross Debt	1.20
Population 1984	4,310	General Tax Rate Per \$100.	Form of Government:	Net Debt	178.51	Net Debt	•94
S & P Rating		3.42	Borough Council	Debt Service	33.49	Tax Levy Collected	98.13
Moody Rating	A	State Equalized Tax Rate	Number of Members on Governing Body - 6	Total Tax Levy	560.74	Tax Levy Cancelled, Ab	ated
		2.71	Number of Members on Coverning Day	Municipal Expenditures	300.71	or Adjusted	•01

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EXPENDITURES		DEVENUES S				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-R	REALIZED			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	1					Local District School Taxes 1.57	1,394,346.52
Municipal Clerk	l l	1984 Property Taxe	s Collected		2,372,664.11	Regional & Consolidated School Tax	
Financial Administration	7,000.00					School Taxes in Municipal Budget	
Assessment of Taxes	4,522.53	Delinquent Tax & L		. 1	37,154.98	County Taxes •48	425,862.63
Collection of Taxes	23,444.14	Business Personalty			77,440.32	County Library Taxes	
Planning, Housing & Development	6,474.45	Taxes from Public L	•		220,819.00	Local Municipal Purpose Taxes •65	577,701.01
Human Resources	•	Other Miscellaneous		.		Veteran & Senior Citizen Taxes	50,750.00
Elections	692.22	State Aid Revenues	TOX NOTOHOUS	·	121,633.13	Total Taxes for Rate Computation 2.70	2,448,660.16
General Administration (other)	106,684.83	Federal Aid Revenue	Δ.	1	227,52.725	Special District Taxes	27.10700010
JUDICIARY	200,000.00	State and Local Fise		Act Hiliand	29,957.27	Bank Corp. Taxes	5,737.99
Municipal Courts	8,520.00			ACI Offitzed	27, 331021	Added and Omitted Taxes	13,145.64
PUBLIC SAFETY	3,723.00	Other Miscellaneous	. ,		203,792.89	Total Taxes Levied - ABSTRACT	2,416,793.79
Fire Protection	60,288.00	Omer Miscendieous	Revenues	Total	3,063,461.70	Total Taxes Billed	2,417,995.69
Police Protection	336,565.00	D.: V C	A	Tordi	110,000.00	1984 TAXES COLLECTED	2,372,664.11
Civil Defense & Disaster Control	2,200.00		Appropriatea	TOTAL	3,173,461.70	1	300.96
	5,177.97		ctad Tayas	10176	131,893.00	1984 Taxes Cancelled, Abated or Adjusted Transfer to Tax Title Liens or Foreclosed	2,465.82
Environmental Inspection & Control	3,111.91	CAPITAL OL			26,045.14	Balance Outstanding Dec. 31, 1984	
Other Public Safety		CAPITAL OL	JILAY	TOTAL	26,045.14	PRIOR YEARS TAXES OUTSTANDING	42,564.80
PUBLIC WORKS	36,050.00	D. Life Esternation				1	E7 07/ 70
Streets and Drainage	104,460.48			- 1		Balance January 1, 1984 Collected in 1984	57,976.78
Sewers and Sewage Processing	32,627.96		•	1	20 //7 55		35,740.99
Garbage and Trash Disposal	9,455.51				20,647.55	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	22,218.00
Public Buildings and Grounds	= -				5,397.59	Balance December 31, 1984	
Other Public Works	94,376.29	,	iọn			, ,	17.79
HEALTH and WELFARE	1/ 227 00	Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	16,237.00					Balance January 1, 1984	10,504.46
Welfare-Public Assistance	6,235.00				MBER 31, 1984	Transfer From Taxes	2,465.82
Hospitals, Clinics, First Aid	- 00 20	ISSUED AND UNIS		OSS DEBT	NET DEBT	Redeemed in 1984	1,413.99
Animal, Insect, & Rodent Control	500.00			212,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		769,368	769,368	Balance December 31, 1984	11,556.29
Beaches and Boardwalks		Total	۱	981,368	769,368	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	2,029.76					FORECLOSURE	
Land Reclamation & Conservation	50.00	, ,,, ,,,	TANDING			Balance January 1, 1984	45,660 00
Other Recreational Services	6,100.10	School			212,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	38,380.00
Libraries	21,537.00	Other		1	765,000.00	Cancelled, Abated or Adjusted (1984)	6,280.00
Other Educational Services			Tota	ol le	977,000.00	Balance December 31, 1984	1,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUA				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	69,707.22	FOR NET DEBT CO			81,876,751	ASSETS	
Employee Fringe Benefits	22,505.57	REAL PROPER	TY VALUATION	NS		Cash Dec. 31, 1984	448,172.88
Other Statutory Expenditures		Code Class #	of Parcels 9	6 VAL'N	ASSESSED VALUATION	Taxes Receivable	42,582.59
CETA And Other Public Employment Programs		 Vacant Land 	57	•72	499,800.00	Tax Title Liens	11,556.29
MUNICIPAL FUNCTIONS TOTAL	983,441.03	2 Residential	1068	82.32	56,958,400.00	Foreclosed Property	1,000.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00	3 Farm				Emergencies & Other Deferred Charges	19,951.07
DEBT SERVICE		4a Commercial	37	5.99	4,143,700.00	State and Federal Aid Receivable	2,868.72
Principal Payments	75,000.00	4b Industrial	9	3.97	2,747,100.00	Other Receivables	3,726.33
Interest Payments	69,329.99	4c Apartments	7	7.00	4,846,300.00	Total	529,857.88
	•	Total	1178		69,195,300.00	LIABILITIES, RESERVES, AND SURPLUS	,
DEFERRED CHARGES	36,375.00		•70 Sq.	. Miles		Cash Liabilities	142,017.14
			•		70,317,253	Reserves for Receivables	58,865.21
	1.820.209.15						
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES.	1,820,209.15					1	
	1,820,209.15 131,893.00 3,116,248.17		ble-County		84,376,044 88,325,954	Surplus Dec. 31, 1984	328,975.53 529,857.88

Moody Rating

Population 1980 17,127
Population 1984 18,456
S & P Rating AA

AA

General Tax Rate Per \$100.

5.03

2.59

State Equalized Tax Rate

 ∇

SOUTH BRUNSWICK TWP. - MIDD. CO.

Form of Government: Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

PER CENT:

2,189.13 Gross Debt 604.23 Net Debt

5.81 1.60 Ilected 98.21

 Debt Service
 58.89
 Tax Levy Collected
 9

 Total Tax Levy
 1,181.82
 Tax Levy Cancelled, Abated

 Municipal Expenditures
 452.82
 or Adjusted

						Municipal Expenditures 432.62 or	Majostea
EXPENDITURES		REVENUES-RE				1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VENUES-KE	ALIZED			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	3,084.00					Local District School Taxes 1.78	13,749,301.00
Municipal Clerk		1984 Property Taxes	Collected		21,460,816.51	Regional & Consolidated School Tax	
Financial Administration	97,749.00	1984 Payments in Lie	eu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	66,559.00	Delinquent Tax & Lie	en Collections		695,808.08	County Taxes .62	4,819,228.96
Collection of Taxes	107,886.00	Business Personalty R	eplacement Taxes		607,979.16	County Library Taxes	
Planning, Housing & Development	129,467.00	Taxes from Public Ut	ilities	- 1	3,225,211.00	Local Municipal Purpose Taxes .19	1,477,458.10
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	112,200.00
Elections	7,235.00	State Aid Revenues		- 1	112,662.46	Total Taxes for Rate Computation 2.59	20,158,188.06
General Administration (other)	1,272,000.98	Federal Aid Revenues	s		13,000.00	Special District Taxes	359,550.00
JUDICIARY		State and Local Fisco	al Assistance Act U	Utilized	85,792.00	Bank Corp. Taxes	12,272.44
Municipal Courts	74,609.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	1,393,857.90
PUBLIC SAFETY		Other Miscellaneous		- 1	2,375,599.19	Total Taxes Levied - ABSTRACT	21,811,668.40
Fire Protection	164,544.00			Total	28,576,868.40	Total Taxes Billed	21,851,531.73
Police Protection	1,748,083.00	Prior Years Surplus A	Appropriated	ï	1,099,888.90	1984 TAXES COLLECTED	21,460,816.51
Civil Defense & Disaster Control	6,756.00	REVENUES		TOTAL	29,676,757.30	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	173,764.00	Reserve For Uncollect	ted Taxes		669, 982.00	Transfer to Tax Title Liens or Foreclosed	1,695.64
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	1,299,420.80	Balance Outstanding Dec. 31, 1984	389,019.58
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	645,706.00	Public Enterprises		1	168,205.07	Balance January 1, 1984	741,567.33
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	695,808.08
Garbage and Trash Disposal	101,086.00	Public Works		- 1	812,040.01	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds		Buildings and Ground	ds		319,175.72	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	123,750.00	Library and Educatio	on	1		Balance December 31, 1984	45,759.25
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	123,575.00	All Other				Balance January 1, 1984	16,615.75
Welfare-Public Assistance	56,641.00	CAPITAL	DEBT AUTHORIZE	D, DECE	MBER 31, 1984	Transfer From Taxes	1,695.64
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	UED GROSS D	DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	25,900.00	School	10,694	,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	18,556	,900		Transfers to Foreclosed Property	12,596.13
RECREATION and CONSERVATION		Other	11,151	,600	11,151,600	Balance December 31, 1984	5,715.26
Beaches and Boardwalks		Total	40,402	,500	11,151,600	PROPERTY ACQUIRED BY DEED OR	•
Parks, Playgrounds, Shade Trees	8,370.00			_		FORECLOSURE	
Land Reclamation & Conservation	26,344.00	ISSUED AND OUTST.	ANDING			Balance January 1, 1984	356,303.87
Other Recreational Services	200,308.00	School			10,694,000.00	Transfers From Taxes or Liens	12,596.13
EDUCATION (excluding schools)		Self-Liquidating		- 1	15,495,000.00	Sale for Cash (1984)	
Libraries	471,624.00	Other			11,122,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	15,540.00		Total		37,311,000.00	Balance December 31, 1984	368,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS	- 1		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	509,906.00	FOR NET DEBT COM			695,897,685	ASSETS	
Employee Fringe Benefits	343,153.00	REAL PROPERTY	Y VALUATIONS			Cash Dec. 31, 1984	7,617,267.89
Other Statutory Expenditures	500.00	Code Class # o	of Parcels <u>% VAI</u>	<u>L'N</u>	ASSESSED VALUATION	Taxes Receivable	434,778.83
CETA And Other Public Employment Programs			1416 5	•45	21,389,100.00	Tax Title Liens	5,715.26
MUNICIPAL FUNCTIONS TOTAL	6,504,139.98			.80	187,696,200.00	Foreclosed Property	368,900.00
CAPITAL IMPROVEMENTS *MEMO*	95,000.00		445 3	•66	14,371,800.00	Emergencies & Other Deferred Charges	87,200.00
DEBT SERVICE		4a Commercial		.20	24,352,700.00	State and Federal Aid Receivable	
Principal Payments	577,208.00			.26	138,438,600.00	Other Receivables	
Interest Payments	509,662.35			.64	6,424,000.00	Total	8,513,861.98
			6777		392,672,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	96,200.00		41.00 Sq. Mile:	s		Cash Liabilities	4,802,424.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	18,928,079.96	Net Valuation Taxab	le-Municipal		399,313,035	Reserves for Receivables	809,394.09
RESERVE FOR UNCOLLECTED TAXES	669,982.00	Net Valuation Taxab			791,411,034	Surplus Dec. 31, 1984	2,902,043.73
EXPENDITURES TOTAL	27,285,272.29				768,706,672	Total	8,513,861.98
		State Equalization Ro	atio		51.56		

O259 Population 1980 Population 1984 S & P Rating Moody Rating	2,229 2,209 A A
EXPENDITUR GENERAL GOVER	RNMENT

General Tax Rate Per \$100.

State Equalized Tax Rate

2.88

1.71

SOUTH HACKENSACK TWP. – BERGEN CO. Form of Government: Township Committee Number of Members on Governing Body – 5 PER CAPITA: PER CENT: .89 Gross Debt 731.79 Gross Debt 697.38 .85 Net Debt Net Debt Debt Service 94.19 Tax Levy Collected 98.64 1,498.13 Tax Levy Cancelled, Abated Total Tax Levy 1,060.64 .33 Municipal Expenditures or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .69	1 227 442 00
Municipal Clerk		1004 Person Town Callested	3,267,283.37	Regional & Consolidated School Tax	1,337,442.00
Financial Administration	28,142,97	1984 Property Taxes Collected 1984 Payments in Lieu of Taxes	3,201,203.51	School Taxes in Municipal Budget	
Assessment of Taxes	88,721.60		72,572.80	County Taxes .39	742 354 30
Collection of Taxes	10,200.00	•	297,378.00		762,256.20
Planning, Housing & Development	4,000.00		332,542.00	County Library Taxes Local Municipal Purpose Taxes •62	1,201,118.46
,	4,000.00	Other Miscellaneous Tax Revenues	332,342.00		38,150.00
Human Resources	1,800.00		16,550.18	Veteran & Senior Citizen Taxes	• • • • • • • • • • • • • • • • • • • •
Elections	211,213.40		10,550.(8	Total Taxes for Rate Computation 1 • 70	3,338,966.66
General Administration (other)	211,213.40		63,416.00	Special District Taxes	0 201 22
JUDICIARY Attribute County	28,265.00	State and Local Fiscal Assistance Act Utilized	83,418.00	Bank Corp. Taxes Added and Omitted Taxes	8,301.22 248.17
Municipal Courts PUBLIC SAFETY	20,203.00	,	345,536.11	Total Taxes Levied - ABSTRACT	
Fire Protection	66,900.00	Other Miscellaneous Revenues	4,395,278.46	Total Taxes Billed	3,309,366.05 3,312,217.00
Police Protection	656,927.60	Total	200,000.00	1984 TAXES COLLECTED	3,267,283.37
Civil Defense & Disaster Control	750.00		4,595,278.46		11,017.68
	12,450.00		88,088.81	1984 Taxes Cancelled, Abated or Adjusted	20.16
Environmental Inspection & Control	12,430.00		84,146.50		
Other Public Safety		CAPITAL OUTLAY TOTAL	84,140.50	PRIOR YEARS TAXES OUTSTANDING	33,895.79
PUBLIC WORKS	23,428.07	Public Enterprises		Balance January 1, 1984	72 520 79
Streets and Drainage	400,483.14		557.32	Collected in 1984	73,529.78
Sewers and Sewage Processing	400,403.14	Public Works	51,910.64	Cancelled, Abated or Adjusted 1984	72,572.80
Garbage and Trash Disposal	12,800.00		31,678.54	Transfers to Tax Title Liens or Foreclosed	33.46
Public Buildings and Grounds	186,816.79		31,070.54	Balance December 31, 1984	222 52
Other Public Works HEALTH and WELFARE	100,010.19	Library and Education Conservation		TAX TITLE LIENS OUTSTANDING	923.52
	7,953.94				1 200 00
Health Services Except Environmental	5,600.00		EAABED 21 1004	Balance January 1, 1984 Transfer From Taxes	1,298.89
Welfare-Public Assistance Hospitals, Clinics, First Aid	7,800.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	.20.16
, , , , , , , , , , , , , , , , , , , ,	2,900.00		NET DEBI		
Animal, Insect, & Rodent Control Other Welfare Services	2,,00.00			Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
		Self-liquidating Other 1,540,519	1,540,519	Balance December 31, 1984	1 210 05
RECREATION and CONSERVATION				· '	1,319.05
Beaches and Boardwalks		Total 1,616,519	1,540,519	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		ISSUED AND OUTSTANDING		FORECLOSURE	2 075 00
Land Reclamation & Conservation	25,579.16		76,000.00	Balance January 1, 1984	2,875.00
Other Recreational Services	23,317.10		78,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	1,315,300.00	Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	2 075 00
Other Educational Services		Total	1,391,300.00		2,875.00
STATUTORY EXPENDITURES	192.369.16	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	181,824,708	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Pensions & F. I. C. A.	76,000.00	REAL PROPERTY VALUATIONS	101,024,700	1	207 02/ 02
Employee Fringe Benefits	1,500.00		ASSESSED VALUATION	Cash Dec. 31, 1984	297,034.93
Other Statutory Expenditures	1,500.00	1 Vacant Land 83 3.79		Taxes Receivable	34,819.31
CETA And Other Public Employment Programs	2,034,799.83		4,330,700.00	Tax Title Liens	1,319.05
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMCI*	9,210.00		26,864,300.00	Foreclosed Property	2,875.00
CALLIAL MARKO VENTER (1)	9,210.00		13 949 730 00	Emergencies & Other Deferred Charges	9,210.00
DEBT SERVICE	85,000.00	10	12,868,730.00	State and Federal Aid Receivable	1,254.14
Principal Payments	123,074.00		70,274,400.00	Other Receivables	167.56
Interest Payments	1231014.00		114 330 130 00	Total	346,679.99
	12.000.00		114,338,130.00	LIABILITIES, RESERVES, AND SURPLUS	0/ 020 00
DEFERRED CHARGES	12,000.00		114 071 140	Cash Liabilities	94,039.82
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,099,698.20 88,088.81	1461 Valoation Taxable Monetpai	114,971,140	Reserves for Receivables	39,180.92
RESERVE FOR UNCOLLECTED TAXES	-	Net Valuation Taxable-County	201,655,085	Surplus Dec. 31, 1984	213,459.25
EXPENDITURES TOTAL	4,442,660.84	State Equalized Valuation	193,675,908	Total	346,679.99
1984/3000		State Equalization Ratio	59.23		

Population 1980 Population 1984 S & P Rating

Moody Rating

1,486 1,650

General Tax Rate Per \$100.

2.16 State Equalized Tax Rate

2.28

SOUTH HARRISON TWP. – GLOUCESTER CO. Form of Government:

Township Committee

Number of Members on Governing Body -

PER CAPITA: Gross Debt

Net Debt

Debt Service

PER CENT:

109.05 Gross Debt .80 Net Debt •53

.53 Tax Levy Collected 90.08 508.30 Tax Levy Cancelled, Abated

ing Body – 3	Total Tax Levy	508.30	Tax Levy Cancelled, Abated	
	Municipal Expenditures	189.28	or Adjusted	-24

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes .74	265,335.00
Municipal Clerk		1984 Property Taxes	Collected		756,731.96	Regional & Consolidated School Tax . 79	283,658.43
Financial Administration	7,270.00				120,1020,0	School Taxes in Municipal Budget	205,0500 15
Assessment of Taxes	3,570.00				77,770.81	County Taxes .63	228,711.95
Collection of Taxes	4,470.00	Business Personalty R			20,756.92	County Library Taxes • 02	5.787.01
Planning, Housing & Development	3,900.00			10203	59,240.00	Local Municipal Purpose Taxes .11	38,000.00
Human Resources		Other Miscellaneous			27,21000	Veteran & Senior Citizen Taxes	13,350.00
Elections	1,000.00	State Aid Revenues	TOX NOTONO	.	8,730.13	Total Taxes for Rate Computation 2.29	834,842.39
General Administration (other)	37,513.00		•		3,,,,,,,,	Special District Taxes	55,7
JUDICIARY	21,722333	State and Local Fisco		Act Utilized	8,489.43	Bank Corp. Taxes	
Municipal Courts	6,100.00	Sale of Acquired Pro		710, 01111200		Added and Omitted Taxes	17,201.53
PUBLIC SAFETY	7,2000	Other Miscellaneous	. ,		87,879.46	Total Taxes Levied - ABSTRACT	838,693.92
Fire Protection	15,000.00	Onici Miscellaneous	Revenues	Total	1,019,598.71	Total Taxes Billed	840,109.39
Police Protection	49,558.00	Prior Years Surplus A	Annronriates		67,879.05	1984 TAXES COLLECTED	756,731.96
Civil Defense & Disaster Control	100.00	REVENUES	Appropriated	TOTAL	1,087,477.76	1984 Taxes Cancelled, Abated or Adjusted	2,052.38
Environmental Inspection & Control	13,600.00		ted Taxes		88,831.25	Transfer to Tax Title Liens or Foreclosed	4,827.60
Other Public Safety	2, 303303	CAPITAL OU		TOTAL	9,200.00	Balance Outstanding Dec. 31, 1984	76,497.45
PUBLIC WORKS		CALLEDO	TLA!	IOIAL	,,255,55	PRIOR YEARS TAXES OUTSTANDING	104171617
Streets and Drainage	43,500.00	Public Enterprises				Balance January 1, 1984	71,477.73
Sewers and Sewage Processing	.5,500.00	Recreation—Culture				Collected in 1984	66,636.98
Garbage and Trash Disposal	9,000.00					Cancelled, Abated or Adjusted 1984	00,030.90
Public Buildings and Grounds	6,489.43		de		9,200,00	Transfers to Tax Title Liens or Foreclosed	3,347.34
Other Public Works	0,40,143	Library and Education			7,200.00	Balance December 31, 1984	1,493.41
HEALTH and WELFARE		Conservation	J11			TAX TITLE LIENS OUTSTANDING	1,473.41
Health Services Except Environmental	100.00					Balance January 1, 1984	11,133.83
Welfare-Public Assistance	700.00		DERT ALITH	ORIZED DECE	MBER 31, 1984	Transfer From Taxes	8,641.14
Hospitals, Clinics, First Aid	100.00	ISSUED AND UNISS		OSS DEBT	NET DEBT	Redeemed in 1984	11,133.83
Animal, Insect, & Rodent Control	2,150.00		1	178,624	1421 0201	Cancelled, Abated or Adjusted (1984)	11,133.03
Other Welfare Services	2,130.00	Self-liquidating		110,024		Transfers to Foreclosed Property	
		Other		1,312	1,312	Balance December 31, 1984	8,641.14
RECREATION and CONSERVATION			1	179,937	1,312	· · · · · · · · · · · · · · · · · · ·	0,041.14
Beaches and Boardwalks	3,000.00	Total		1,7,731	11.12	FORECLOSURE	
Parks, Playgrounds, Shade Trees	3,000.00	ISSUED AND OUTST	[ANDING			Balance January 1, 1984	
Land Reclamation & Conservation		School	ANDING		178,624.80	Transfers From Taxes or Liens	
Other Recreational Services EDUCATION (excluding schools)		Self-Liquidating			1707024.00	Sale for Cash (1984)	
,		Other				Cancelled, Abated or Adjusted (1984)	
Libraries		Other	Tot		178,624.80	Balance December 31, 1984	
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUAT			175,524.50	CURRENT FINANCES DECEMBER 31, 1984	
	7,200.00				34,049,122	ASSETS	
Pensions & F. I. C. A.	1,100.00			NS PAGE	34,043,122	Cash Dec. 31, 1984	290,606.59
, Employee Fringe Benefits	4,200.00		of Parcels		ASSESSED VALUATION	Taxes Receivable	77.990.86
Other Statutory Expenditures	4,200.00	1 Vacant Land	95	6.49	2,433,500.00	Tax Title Liens	
CETA And Other Public Employment Programs	219,520.43		310	61.63	23,095,500.00	Foreclosed Property	8,641.14
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	219, 320.43	3 Farm	352	29.28	10,973,400.00	Emergencies & Other Deferred Charges	0 340 00
CALLIAE IMITROTEMENTO		4a Commercial	10	2.20	822,700.00	State and Federal Aid Receivable	9,240.00
DEBT SERVICE		4b Industrial	1.0	2.62.0	6221100.00	Other Receivables	7,725.73 3,287.00
Principal Payments	880.88		1	•40	148,100.00	Total	
Interest Payments	300.00	Total	768	•40	37,473,200.00		397,491.32
	3,080.00			n Adilas	3114131200.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	50 752 54
		Lana Area	17.07.20	q. Miles			50,752.56
DEFERRED CHARGES					20 007 604	Deserves for Deserves Lieu	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	783,492.39	Mei Valoalloli Taxat			38,097,586	Reserves for Receivables	89,919.00
		Net Valuation Taxal	ble-County	1	38,097,586 35,294,365 36,056,698	Reserves for Receivables Surplus Dec. 31, 1984 Total	89,919.00 256,819.76 397,491.32

1984/3000

▽

0719		
ulation 1980	1	5

Moody Rating

Popu 5,864 Population 1984 15,779 S & P Rating

AA

General Tax Rate Per \$100.

7.65 State Equalized Tax Rate

3.90

SOUTH ORANGE VILLAGE TWP. - ESSEX CO. Form of Government: Special Charter (CH 183 - 1977) Number of Members on Governing Body - 7

PER CAPITA: PER CENT: 2.74 Gross Debt 780.58 Gross Debt Net Debt 362.24 1.27 Net Debt Debt Service 55.27 Tax Levy Collected 97.04 Total Tax Levy 1,221.07 Tax Levy Cancelled, Abated **Municipal Expenditures** 624.82 or Adjusted .20

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.70	8,379,132.42
Municipal Clerk	205 202 (2	1984 Property Taxes Collected	18,674,373.09	Regional & Consolidated School Tax	
Financial Administration	305, 299. 63	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	456,988.19	County Taxes 1.02	* 5,053,092.34
Collection of Taxes		Business Personalty Replacement Taxes	164,009.44	County Library Taxes	1
Planning, Housing & Development	11,900.00		1,295,959.00	Local Municipal Purpose Taxes 1.17	5,781,717.56
Human Resources	17,423.00	- The state of the		Veteran & Senior Citizen Taxes	78,500.00
Elections	1 245 040 41	State Aid Revenues	177,468.95	Total Taxes for Rate Computation 3 • 89	19,292,442.32
General Administration (other)	1,245,048.41			Special District Taxes	
JUDICIARY	110 024 00	State and Local Fiscal Assistance Act Utilized	167,923.00	Bank Corp. Taxes	46,727.76
Municipal Courts	110,924.00			Added and Omitted Taxes	6,600.65
PUBLIC SAFETY	1 1/7 750 10	Other Miscellaneous Revenues	1,043,843.93	Total Taxes Levied - ABSTRACT	19,267,270.73
Fire Protection	1,147,752.18	Total	21,980,565.60	Total Taxes Billed	19,244,514.65
Police Protection	1,907,956.00	The reals corpies Appropriated	1,050,000.00	1984 TAXES COLLECTED	18,674,373.09
Civil Defense & Disaster Control	18,800.00		23,030,565.60	1984 Taxes Cancelled, Abated or Adjusted	37,928.70
Environmental Inspection & Control	60,304.00		988,240.38	Transfer to Tax Title Liens or Foreclosed	19,764.91
Other Public Safety		CAPITAL OUTLAY TOTAL	502,015.02	Balance Outstanding Dec. 31, 1984	512,447.95
PUBLIC WORKS	999 147 00		22 /5/ 27	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	990,147.00		23,454.37	Balance January 1, 1984	472,645.45
Sewers and Sewage Processing	281,885.00 141,066.77		148,931.13	Collected in 1984	456,988.19
Garbage and Trash Disposal		Public Works	145,152.01	Cancelled, Abated or Adjusted 1984	1
Public Buildings and Grounds	102,239.00	• •	184,477.51	Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	3,141.47
Other Public Works		Library and Education		,	12,515.79
HEALTH and WELFARE	103,351.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental			14BCD 01 1004	Balance January 1, 1984	13,014.86
Welfare-Public Assistance	14,590.00	· ·		Transfer From Taxes	23,279.68
Hospitals, Clinics, First Aid	21 994 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	21,886.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 700,000	5 715 000	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 6,250,800	5,715,800		36,294.54
Beaches and Boardwalks		Total 12,316,732	5,715,800	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	30 509 00	ISSUED AND OUTSTANDING	4 7/5 001 07	Balance January 1, 1984	25,800.00
Other Recreational Services	30,598.00		4,765,081.87	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	301 053 00	Self-Liquidating	660,000.00	Sale for Cash (1984)	
Libraries	381,853.00		5,513,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	10,938,081.87	Balance December 31, 1984	25,800.00
STATUTORY EXPENDITURES	970 731 74	EQUALIZED VALUATION BASIS	440 005 005	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	879,721.74 273,004.65		449,995,385	ASSETS	
Employee Fringe Benefits	273,004.65		ASSESSED VALUATION	Cash Dec. 31, 1984	2,582,053.91
Other Statutory Expenditures		Code Class # of Parcels % VAL'N 1 Vacant Land 91 -91	ASSESSED VALUATION	Taxes Receivable	524,963.74
CETA And Other Public Employment Programs	7,935,649.38	,	2,219,600.00	Tax Title Liens	36,294.54
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	75,000.00		205,793,200.00	Foreclosed Property	25,800.00
	75,000.00	l	25 525 (00 00	Emergencies & Other Deferred Charges	15,702.32
DEBT SERVICE	470 000 00	1,0	25,525,600.00	State and Federal Aid Receivable	
Principal Payments	470,000.00		1,455,100.00	Other Receivables	74,352.37
Interest Payments	402,072.00		9,933,600.00	Total	3,259,166.88
	42 072 05	Total 4316	244,927,100.00		
DEFERRED CHARGES	63,072.95		253 474 255	Cash Liabilities	1,057,647.17
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,432,224.76	1461 Valuation Taxable Monetpai	251,476,000	Reserves for Receivables	661,410.65
RESERVE FOR UNCOLLECTED TAXES	988,240.38	The raisement rangers are my	454,213,639	Surplus Dec. 31, 1984	1,540,109.06
EXPENDITURES TOTAL	23,291,259.47		486,904,606	Total	3,259,166.88
984/3000	▽	State Equalization Ratio	51.00		

Moody Rating

Population 1980 20,521 Population 1984 20,315 S & P Rating AAA

AAA

General Tax Rate Per \$100.

3.76 State Equalized Tax Rate

2.74

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

SOUTH PLAINFIELD BORO. - MIDDLESEX CO.

Debt Service Total Tax Levy **Municipal Expenditures**

Cash Dec. 31, 1984

Foreclosed Property

Emergencies & Other Deferred Charges

Taxes Receivable

Tax Title Liens

PER CAPITA:

Gross Debt

Net Debt

954.82 2.56 Gross Debt 564.66 1.51 Net Debt 75.25 Tax Levy Collected 97.59 1,100.97 Tax Levy Cancelled, Abated

.70

13,365,274.13

5,263,331.38

3,451,510.00

22,306,265.51

22,350,210.23

21,810,873.31 155,798.88

226,150.00

16.079.80 270.094.72 22,366,290.03

33,031.60

350,506.44

406,558.57 396,221.24

8,533.94

1,803.39

218,907.97 43,510.23 61,709.33

200,708.87

251,688.00

6,856,002.20

1,936,314.20

4,668,000.00

3,330,160.31

4,668,000.00

352,309.83

200,708.87

260,000.00

PER CENT:

433.78 or Adjusted

EXPENDITURES					1984 PROPERTY TAX
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE
Governing Body & Public Boards					Local District School Taxes 1.66
Municipal Clerk		1984 Property Taxes	Collected	21,810,873.31	Regional & Consolidated School Tax
Financial Administration	46,378.00				School Taxes in Municipal Budget
Assessment of Taxes	370,221.00			457,930.57	County Taxes .65
Collection of Taxes	80,901.00			583,461.08	County Library Taxes
Planning, Housing & Development	20,785.00			1,659,875.00	Local Municipal Purpose Taxes •43
Human Resources	19,200.00			2,007,01000	Veteran & Senior Citizen Taxes
Elections		State Aid Revenues		204,609.07	Total Taxes for Rate Computation 2.74
General Administration (other)	867,366,87				Special District Taxes
JUDICIARY		State and Local Fiscal Assistance Act Utilized		133,192.00	Bank Corp. Taxes
Municipal Courts	77,235.00			796,460.00	Added and Omitted Taxes
PUBLIC SAFETY	,255000	Other Miscellaneous	. ,	1,407,288.89	Total Taxes Levied - ABSTRACT
Fire Protection	372,847.00	Office Miscellaneous	Total	27,053,689.92	Total Taxes Billed
Police Protection	1,820,207.00	Prior Years Surplus A		750,000.00	1984 TAXES COLLECTED
Civil Defense & Disaster Control	2,000.00		TOTAL	27,803,689.92	1984 Taxes Cancelled, Abated or Adjusted
Environmental Inspection & Control	124,944.00	112 121 1020		857,100.00	Transfer to Tax Title Liens or Foreclosed
Other Public Safety	221,771.000	CAPITAL OUT		770,221.99	
PUBLIC WORKS		CAITALOU	IOIAL	,	PRIOR YEARS TAXES OUTSTANDING
Streets and Drainage	929,517.00	Public Enterprises			Balance January 1, 1984
Sewers and Sewage Processing	,2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Recreation—Culture			Collected in 1984
Garbage and Trash Disposal	1,000.00			762,397.99	Cancelled, Abated or Adjusted 1984
Public Buildings and Grounds	248,322.00			7,824.00	Transfers to Tax Title Liens or Foreclosed
Other Public Works	88,300.00			1,02,100	Balance December 31, 1984
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING
Health Services Except Environmental	101,917.00				Balance January 1, 1984
Welfare-Public Assistance	49,940.00	CAPITAL DEBT AUTHORIZED, DECEMB		FMBER 31 1984	Transfer From Taxes
Hospitals, Clinics, First Aid	13,310.00	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984
Animal, Insect, & Rodent Control	10,000.00	School	4,663,000		Cancelled, Abated or Adjusted (1984)
Other Welfare Services	10,000.00	Self-liquidating	3,255,000		Transfers to Foreclosed Property
		Other	11,479,193		Balance December 31, 1984
RECREATION and CONSERVATION		Total	19,397,193		
Beaches and Boardwalks		10101	27,371,1273	11,410,773	FORECLOSURE
Parks, Playgrounds, Shade Trees	4,070.00	ISSUED AND OUTST.	ANDING	_	Balance January 1, 1984
Land Reclamation & Conservation	142,937.00			4,663,000.00	Transfers From Taxes or Liens
Other Recreational Services	212,751000	Self-Liquidating		3,255,000.00	Sale for Cash (1984)
EDUCATION (excluding schools)	211,140.00			9,636,000.00	Cancelled, Abated or Adjusted (1984)
Libraries	2,100.00			17,554,000.00	Balance December 31, 1984
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		1,,554,555.00	CURRENT FINANCES DECEMBER 31, 1984
Pensions & F. I. C. A.	471.250-00	FOR NET DEBT COMPUTATION		757,588,155	ASSETS
rensions & F. I. C. A.	711,200.00	TOR INCIDENT COM	A VALUATIONS	15115001135	

SCHOOL, COUNTY, SPECIAL DISTRICT	TAXES
RESERVE FOR UNCOLLECTED TAXES	
EXPENDITURES	TOTAL

CETA And Other Public Employment Programs

Employee Fringe Benefits

MUNICIPAL FUNCTIONS

Principal Payments

Interest Payments

DEFERRED CHARGES

DEBT SERVICE

CAPITAL IMPROVEMENTS

Other Statutory Expenditures

36,910.81 18,628,605.51 857.100.00 27,440,859.80

301,900.00

6,389,477.87

25.000.00

20,000.00

885,000.00

Code

Vacant Land

2 Residential

4a Commercial

4b Industrial

3 Farm

4c Apartments 643,775.61 Total 7284 580,012,700.00 Land Area 8 • 20 Sq. Miles 587,441,646 Net Valuation Taxable-Municipal 866,809,522 Net Valuation Taxable-County 804,916,105 State Equalized Valuation State Equalization Ratio 72.75

REAL PROPERTY VALUATIONS

Class # of Parcels % VAL'N

18

169

255

811

6031

State and Federal Aid Receivable 3,371.58 Other Receivables 2,745,214.92 Total 11,559,765.51 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 1,962,022.80 7,966,233.62 Reserves for Receivables 1,631,509.09 Surplus Dec. 31, 1984 Total 11,559,765.51

1984/3000

TOTAL *MEMO* 3.10

7.36

41.11

48.41

ASSESSED VALUATION

18,000,000.00

42,706,600.00

238,449,700.00

50,500.00

280,805,900.00

	1.	2	2	3
Рори	lation	1	9	80

14,361 13,765 Population 1984 S & P Rating

AAA

General Tax Rate Per \$100.

5.21 State Equalized Tax Rate

2.31

SOUTH RIVER BOROUGH - MIDDLESEX CO. Form of Government:

Borough Council Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:		
Gross Debt	525.98	Gross Debt	2.60	
Net Debt	339.75	Net Debt	1.68	
Debt Service	26.61	Tax Levy Collected	96.95	
Total Tax Levy	623.44	Tax Levy Cancelled, Abated		
Municipal Expenditures	311.43	or Adjusted	•24	

		_			1984 PROPERTY TAX	
EXPENDITURES		REVENUES-RE	ALIZED			
GENERAL GOVERNMENT	11 000 00				STATE EQUALIZED TAX RATE	4 542 142 22
Governing Body & Public Boards	11,900.00			2 212 /10 //	Local District School Taxes 1.55	4,568,148.00
Municipal Clerk	51,984.00	The state of the s		8,313,410.44	Regional & Consolidated School Tax	
Financial Administration	53,200.00			248 247 20	School Taxes in Municipal Budget	1 722 (70 00
Assessment of Taxes	199,873.00	'		248,267.39	County Taxes • 59	1,738,679.80
Collection of Taxes	54,909.00	Business Personalty R	·	126,010.88	County Library Taxes	3 334 635 54
Planning, Housing & Development	41,930.00			321,193.00	Local Municipal Purpose Taxes • 76	2,236,925.54
Human Resources	(700 71	Other Miscellaneous	Tax Revenues	221 /0/ 00	Veteran & Senior Citizen Taxes	242,700.00
Elections	6,789.71	State Aid Revenues	1	231,496.80	Total Taxes for Rate Computation 2.90	8,786,453.34
General Administration (other)	466,320.00	Federal Aid Revenues		110 071 00	Special District Taxes	17 053 03
JUDICIARY	20 770 00		al Assistance Act Utilized	118,971.00	Bank Corp. Taxes	17,853.92
Municipal Courts	29,770.00			637,095.17	Added and Omitted Taxes	20,094.51 8,581,701.77
PUBLIC SAFETY	44 005 00	Other Miscellaneous			Total Taxes Levied - ABSTRACT	
Fire Protection	44,005.00		Total	9,996,444.68	Total Taxes Billed	8,575,000.90
Police Protection	934,497.20		Appropriated TOTAL	425,000.00	1984 TAXES COLLECTED	8,313,410.44
Civil Defense & Disaster Control	4,000.00			10,421,444.68	1984 Taxes Cancelled, Abated or Adjusted	20,965.38
Environmental Inspection & Control	44,796.00	Reserve For Uncollect		251, 572.84	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	8,987.25
Other Public Safety		CAPITAL OUT	TLAY TOTAL	759,494.03	PRIOR YEARS TAXES OUTSTANDING	231,637.83
PUBLIC WORKS	257 122 00			222 120 21		222 017 20
Streets and Drainage	257,133.00 312,778.98			233,120.31	Balance January 1, 1984 Collected in 1984	222,014.30
Sewers and Sewage Processing				2,723.68	Cancelled, Abated or Adjusted 1984	214,330.81
Garbage and Trash Disposal	447,100.00			314,200.30	Transfers to Tax Title Liens or Foreclosed	162.38
Public Buildings and Grounds	47,718.00			209,449.74	Balance December 31, 1984	7,521.11
Other Public Works	32,500.00	,	on		,	
HEALTH and WELFARE	74 035 00	Conservation All Other			TAX TITLE LIENS OUTSTANDING	42 500 07
Health Services Except Environmental	74,025.00		DEDT AUTUONIZED DECE	44BED 31 1004	Balance January 1, 1984	42,598.07
Welfare-Public Assistance	11,500.00		DEBT AUTHORIZED, DECE	MBER 31, 1984 NET DEBT	Transfer From Taxes Redeemed in 1984	17,565.74
Hospitals, Clinics, First Aid	4 075 00	ISSUED AND UNISSU	UED GROSS DEBT	NEI DEBI	l I	33,936.58
Animal, Insect, & Rodent Control	6,075.00		3 541 700	1 150 800	Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	3,541,700	1,150,809	Balance December 31, 1984	24 227 22
RECREATION and CONSERVATION		Other	3,698,468	3,525,903		26,227.23
Beaches and Boardwalks	(0.7(/.00	Total	7,240,168	4,676,713	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	68,764.90				FORECLOSURE	102 220 00
Land Reclamation & Conservation	8,200.00		ANDING		Balance January 1, 1984	192,220.00
Other Recreational Services	16,874.00			2 //7 150 00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	110 255 00	Self-Liquidating		3,447,150.00	Sale for Cash (1984)	
Libraries	110,855.00			3,368,850.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	650.00		Total	6,816,000.00	Balance December 31, 1984	192,220.00
STATUTORY EXPENDITURES	210 550 22	EQUALIZED VALUAT		270 0/2 200	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	318,558.33			278,063,300	ASSETS	70/ 5/5 0/
Employee Fringe Benefits	2 000 00	REAL PROPERTY		ACCECCED VALUATION	Cash Dec. 31, 1984	786,545.86
Other Statutory Expenditures	3,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	231,637.83
CETA And Other Public Employment Programs	2 /50 70/ 12	1 Vacant Land	400 2.39	3,903,000.00	Tax Title Liens	26,227.23
MUNICIPAL FUNCTIONS TOTAL	3,659,706.12		3831 84.28	137,462,100.00	Foreclosed Property	192,220.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		1	600.00	Emergencies & Other Deferred Charges	159,000.00
DEBT SERVICE	110 000 00	4a Commercial	251 8.12	13,246,000.00	State and Federal Aid Receivable	10.65
Principal Payments	110,000.00	1	38 2.16	3,529,300.00	Other Receivables	24,250.14
Interest Payments	256,347.77	· ·	9 3.04	4,961,900.00	Total	1,419,891.7
			4530	163,102,900.00	1	
DEFERRED CHARGES	9,150.00		2.80 Sq. Miles		Cash Liabilities	549,090.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,306,827.80	I THE TOTOGNOT TOXAL		164,201,658	Reserves for Receivables	474,335.20
RESERVE FOR UNCOLLECTED TAXES	251,572.84	Net Valuation Taxab		285,927,783	Surplus Dec. 31, 1984	396,466.35
EXPENDITURES TOTAL	10,593,604.53			293,451,950	Total	1,419,891.71
		State Equalization Re	atio	55.79		

Population 1980 3,954 Population 1984 3,955

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

4.03 State Equalized Tax Rate

2.65

SOUTH TOMS RIVER BORO. - OCEAN CO.

Form of Government: Borough Council

Number of Members on Governing Body - 6

 PER CAPITA:
 PER CENT:

 Gross Debt
 216.72
 Gross Debt
 1.82

 Net Debt
 100.40
 Net Debt
 .84

 Debt Service
 9.19
 Tax Levy Collected
 91.32

195.43

329.64 Tax Levy Cancelled, Abated

or Adjusted

.26

Total Tax Levy

Municipal Expenditures

	2.03			Municipal Expenditures 193.43	or Adjusted • 20
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KEALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,325.00			Local District School Taxes	
Municipal Clerk	16,441.00		1,188,671.68	Regional & Consolidated School Tax 1.60	782,968.34
Financial Administration	17,500.00			School Taxes in Municipal Budget	
Assessment of Taxes	3,200.00		88,659.60	County Taxes .46	* 227,812.81
Collection of Taxes	13,312.00	Business Personalty Replacement Taxes	19,093.40	County Library Taxes • 03	13,286.11
Planning, Housing & Development	5,305.00	Taxes from Public Utilities	171,717.00	Local Municipal Purpose Taxes •56	274,605.87
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	43,800.00
Elections		State Aid Revenues	58,519.75	Total Taxes for Rate Computation 2.65	1,342,473.13
General Administration (other)	116,220.29	Federal Aid Revenues	3,456.87	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Ut	lized 55,468.00	Bank Corp. Taxes	2,244.83
Municipal Courts	20,500.00	Sale of Acquired Property		Added and Omitted Taxes	2,792.48
PUBLIC SAFETY		Other Miscellaneous Revenues	103,192.30	Total Taxes Levied - ABSTRACT	1,303,710.44
Fire Protection	19,650.00		Total 1,688,778.60	Total Taxes Billed	1,301,718.31
Police Protection	176,793.86		60,000.00	1984 TAXES COLLECTED	1,188,671.68
Civil Defense & Disaster Control	300.00	REVENUES TO	OTAL 1,748,778.60		3,328.34
Environmental Inspection & Control	4,050.00	Reserve For Uncollected Taxes	115,615.00		33,114.80
Other Public Safety		CAPITAL OUTLAY TO	70,088.81	Balance Outstanding Dec. 31, 1984	76,603.49
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	48,670.00	Public Enterprises		Balonce January 1, 1984	82,051.34
Sewers and Sewage Processing		Recreation—Culture	3,000.00	Collected in 1984	65,792.64
Garbage and Trash Disposal	51,950.00		1,000.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	9,475.00	Buildings and Grounds	66,088.81	Transfers to Tax Title Liens or Foreclosed	15,503.26
Other Public Works	15,975.00	Library and Education		Balance December 31, 1984	755.44
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,638.00	All Other		Balance January 1, 1984	176,776.67
Welfare-Public Assistance	2,250.00	CAPITAL DEBT AUTHORIZED	DECEMBER 31, 1984	Transfer From Taxes	57,412.98
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DE	BT NET DEBT	Redeemed in 1984	22,867.02
Animal, Insect, & Rodent Control		School 460,	017	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	166,144.52
RECREATION and CONSERVATION		Other 397;	100 397,100	Balance December 31, 1984	45,178.11
Beaches and Boardwalks		Total 857,	397,100	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	3,456.87	ISSUED AND OUTSTANDING		Balance January 1, 1984	393,455.48
Other Recreational Services	3,300.00	School	460,017.14	Transfers From Taxes or Liens	166,144.52
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	121,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	581,017.14	Balance December 31, 1984	559,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	35,002.64	FOR NET DEBT COMPUTATION	47,005,277	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	227,238.51
Other Statutory Expenditures	4,000.00	Code Class # of Parcels % VAL'	N ASSESSED VALUATION	Taxes Receivable	77,358.93
CETA And Other Public Employment Programs		1 Vacant Land 96 4.	63 1,471,050.00	Tax Title Liens	45,178.17
MUNICIPAL FUNCTIONS TOTAL	607,314.66	2 Residential 1053 77.	36 24,576,250.00	Foreclosed Property	559,600.00
CAPITAL IMPROVEMENTS *MEMO*	2,500.00			Emergencies & Other Deferred Charges	2,400.00
DEBT SERVICE		4a Commercial 45 16.	24 5,159,300.00	State and Federal Aid Receivable	11,287.66
Principal Payments	30,000.00		15 365,800.00	Other Receivables	33,599.29
Interest Payments	6,350.00	4c Apartments 1 .	62 196,100.00		956,662.56
,		Total 1197	31,768,500.00		
DEFERRED CHARGES	13,660.82	Land Area 1 • 20 Sq. Miles		Cash Liabilities	122,351.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,024,067.26	Net Valuation Taxable-Municipal	32,215,423		715,736.39
	115,615.00	Net Valuation Taxable-County	48,488,000		118,574.77
RESERVE FOR UNCOLLECTED TAXES		i tel taloulloll laxable coomy			
EXPENDITURES TOTAL		State Equalized Valuation	48,817,306		956,662.56

O 3 3 3 Population 1980 Population 1984 S & P Rating Moody Rating	8,808 8,979	General Tax Rate Per \$100. 1 • 8 2 State Equalized Tax Rate	SOUTHAMPTON TWP. – BURLINGTON CO. Form of Government: Township Committee Number of Members on Governing Body – 5	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy	112.39 478.23	PER CENT: Gross Debt Net Debt Tax Levy Collected 95 Tax Levy Cancelled, Abated
		1.76		Municipal Expenditures	191.54	or Adjusted

	1.10			Municipal Expenditures 171.574 or	Adjusted • 0-7
EXPENDITURES		DEVENIUS DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes . 70	1,672,371.50
Municipal Clerk		1984 Property Taxes Collected	4,081,115.86	Regional & Consolidated School Tax •46	1,097,207.34
Financial Administration	19,775.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	41,925.00	Delinquent Tax & Lien Collections	1,96,672.89	County Taxes • 57	1,355,501.18
Collection of Taxes	39,100.00	Business Personalty Replacement Taxes	40,674.36	County Library Taxes • 03	75,560.63
Planning, Housing & Development	49,700.00	Taxes from Public Utilities	767,809.00	Local Municipal Purpose Taxes	
Hu:nan Resources	1	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	181,250.00
Elections	4,000.00	State Aid Revenues	45,201.33	Total Taxes for Rate Computation 1.76	4,381,890.65
General Administration (other)	172,500.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	44,030.52	Bank Corp. Taxes	7,441.22
Municipal Courts	45,250.00	Sale of Acquired Property		Added and Omitted Taxes	85,965.38
PUBLIC SAFETY		Other Miscellaneous Revenues	430,737.79	Total Taxes Levied - ABSTRACT	4,294,047.25
Fire Protection	12,400.00	Total	5,606,241.75	Total Taxes Billed	4,288,640.15
Police Protection	52,200.00	Prior Years Surplus Appropriated	800,000.00	1984 TAXES COLLECTED	4,081,115.86
Civil Defense & Disaster Control	1,700.00		6,406,241.75	1984 Taxes Cancelled, Abated or Adjusted	3,971.58
Environmental Inspection & Control	47,000.00	Reserve For Uncollected Taxes	289,968.46	Transfer to Tax Title Liens or Foreclosed	12,456.36
Other Public Safety		CAPITAL OUTLAY TOTAL	31,875.00	Balance Outstanding Dec. 31, 1984	191,096.35
PUBLIC WORKS	422 222 22			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	429,000.00	Public Enterprises		Balance January 1, 1984	179,680.02
Sewers and Sewage Processing	100 100 00	Recreation—Culture		Collected in 1984	175,095.09
Garbage and Trash Disposal	180,186.00	Public Works		Cancelled, Abated or Adjusted 1984	522.28
Public Buildings and Grounds	45,000.00	Buildings and Grounds	31,875.00	Transfers to Tax Title Liens or Foreclosed	678.72
Other Public Works	40,000.00	Library and Education		Balance December 31, 1984	3,383.93
HEALTH and WELFARE	7 200 00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,200.00			Balance January 1, 1984	54,937.40
Welfare-Public Assistance	8,600.00	CAPITAL DEBT AUTHORIZED, DECE	,	Transfer From Taxes	13,135.08
Hospitals, Clinics, First Aid	7 700 00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	21,577.80
Animal, Insect, & Rodent Control	7,700.00	School 1,009,150		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	46,494.68
Beaches and Boardwalks	7 07/ 00	Total 1,009,150		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,874.00			FORECLOSURE	
Land Reclamation & Conservation	1,200.00	ISSUED AND OUTSTANDING	244 714 22	Balance January 1, 1984	16,350.00
Other Recreational Services	55,030.52	School	966,716.89	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	22 500 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	22,500.00	Other	0// 71/ 00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	966,716.88	Balance December 31, 1984	16,350.00
STATUTORY EXPENDITURES	44 000 00	EQUALIZED VALUATION BASIS	217 227 ((2	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	66,000.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	217,897,669	ASSETS	
Employee Fringe Benefits	70,000.00		ACCECCED VALUATION	Cash Dec: 31, 1984	2,283,945.09
Other Statutory Expenditures	4,000.00		ASSESSED VALUATION	Taxes Receivable	194,480.28
CETA And Other Public Employment Programs	1,429,840.52	1 Vacant Land 726 3.76 2 Residential 3249 82.08	8,521,000.00	Tax Title Liens	46,494.68
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,429,840.52		185,848,055.00	Foreclosed Property	16,350.00
CALLET MILE WILLIAM			14,563,150.00	Emergencies & Other Deferred Charges	2 524 00
DEBT SERVICE			12,884,700.00	State and Federal Aid Receivable	2,536.00
Principal Payments		4b Industrial 19 2.03 4c Apartments	4,604,400.00	Other Receivables	38,270.84
Interest Payments		Total 4635	224.421 205 00	Total	2,582,076.89
	17.79		226,421,305.00		1 14/ 0/1 0/
0.0000000000000000000000000000000000000	11.19	Land Area 43.31 Sq. Miles		Cash Liabilities	1,144,961.26
DEFERRED CHARGES			221 551 000	D	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,200,640.65	Net Valuation Taxable-Municipal	231,551,989	Reserves for Receivables	283,332.89
		Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	231,551,989 226,087,087 239,230,462	Reserves for Receivables Surplus Dec. 31, 1984 Total	283,332.89 1,153,782.74 2,582,076.89

• 46

• 0.9

95.16

Population 1980 13,333 Population 1984 13,647

S & P Rating Moody Rating

BAA1

General Tax Rate Per \$100.

State Equalized Tax Rate

5.51

2.53

SPARTA TOWNSHIP - SUSSEX COUNTY Form of Government:

Council-Manager Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 367.55 Gross Debt 1.06 Gross Debt Net Debt 219.75 Net Debt .64 43.13 Tax Levy Collected 95.53 Debt Service 969.75 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

.03

383.43

Municipal Expenditures

EVEC IDITUES				1984 PROPERTY TAX	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	12,330.00			Local District School Taxes 1.54	7,881,516.00
Municipal Clerk	50,043.57	1984 Property Taxes Collected	12,638,408.02	Regional & Consolidated School Tax	1,001,010.00
Financial Administration	30,013031	1984 Payments in Lieu of Taxes	58,324.87	School Taxes in Municipal Budget	
Assessment of Taxes	64,300.00	Delinquent Tax & Lien Collections	648,806.85	County Taxes • 54	* 2,754,685.83
Collection of Taxes	107,336.80	Business Personalty Replacement Taxes	122,245.44	County Library Taxes	- 271317003101
Planning, Housing & Development	91,564.79		691,276.00	Local Municipal Purpose Taxes •45	2,299,100.96
	72,750,4017	Other Miscellaneous Tax Revenues	0,2,213.00	Veteran & Senior Citizen Taxes	73,600.00
Human Resources	10,325.00		106,318.45	Total Taxes for Rate Computation 2.53	13,008,902.78
Elections	355,034.31	Federal Aid Revenues	100,310.43	Special District Taxes	27,000.00
General Administration (other) JUDICIARY	333,034.31	State and Local Fiscal Assistance Act Utilized	117,655.49	Bank Corp. Taxes	15,774.61
	52,288.12		20,603.00	Added and Omitted Taxes	256,059.99
Municipal Courts)2j230.1%		726,484.07	Total Taxes Levied - ABSTRACT	13,234,137.38
PUBLIC SAFETY	74,515.00	Other Miscellaneous Revenues	15,130,122.19	Total Taxes Billed	13,230,200.11
Fire Protection	1,081,538.63	Total	730,000.00	1984 TAXES COLLECTED	12,638,408.02
Police Protection					
Civil Defense & Disaster Control	100.00	KETEITOES	15,860,122.19	1984 Taxes Cancelled, Abated or Adjusted	4,629.87
Environmental Inspection & Control	77,221.68		845,136.59	Transfer to Tax Title Liens or Foreclosed	70,480.94
Other Public Safety		CAPITAL OUTLAY TOTAL	509,473.00	Balance Outstanding Dec. 31, 1984	516,681.28
PUBLIC WORKS	(01 020 (0	<u>_</u>		PRIOR YEARS TAXES OUTSTANDING	E 2 E 2 E E
Streets and Drainage	681,939.68		210 250 20	Balance January 1, 1984	535,355.59
Sewers and Sewage Processing	1,500.00		219,359.20	Collected in 1984	504,106.1
Garbage and Trash Disposal	69,235.80		263,414.00	Cancelled, Abated or Adjusted 1984	• 0
Public Buildings and Grounds	72,245.00		26,699.80	Transfers to Tax Title Liens or Foreclosed	28,489.2
Other Public Works		Library and Education		Balance December 31, 1984	2,760.14
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	150,767.00			Balance January 1, 1984	242,908.43
Welfare-Public Assistance	1,500.00	·	'	Transfer From Taxes	104,291.59
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	144,700.68
Animal, Insect, & Rodent Control	4,000.00	School 2,017,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	13,007.42
RECREATION and CONSERVATION		Other 2,998,915		Balance December 31, 1984	189,491.93
Beaches and Boardwalks		Total 5,015,915	2,998,915	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,565.00			FORECLOSURE	
Land Reclamation & Conservation	3,175.00			Balance January 1, 1984	281,280.5
Other Recreational Services	72,825.00		2,017,000.00	Transfers From Taxes or Liens	13,007.42
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	20,603.00
Libraries	214,947.81	Other	2,612,115.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	7,000.00	Total	4,629,115.00	Balance December 31, 1984	273,685.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	330,230.84		471,547,825	ASSETS	
Employee Fringe Benefits	189,277.30	l .		Cash Dec. 31, 1984	2,015,877.92
Other Statutory Expenditures	100.00		ASSESSED VALUATION	Taxes Receivable	519,441.4
CETA And Other Public Employment Programs		1 Vacant Land 1557 6.33	14,796,185.00	Tax Title Liens	189,491.92
MUNICIPAL FUNCTIONS TOTAL	3,791,906.33		195,168,855.00	Foreclosed Property	273,685.00
CAPITAL IMPROVEMENTS *MEMO*	40,300.00		4,579,625.00	Emergencies & Other Deferred Charges	459,509.80
DEBT SERVICE		4a Commercial 173 6.20	14,497,150.00	State and Federal Aid Receivable	
Principal Payments	457,126.35		4,265,400.00	Other Receivables	68,890.3
Interest Payments	131,506.69		379,800.00	Total	3,526,896.3
		Total 6593	233,687,015.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	6,950.00	Land Area 38.50 Sq. Miles		Cash Liabilities	967,865.3
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,663,201.82	Net Valuation Taxable-Municipal	234,973,649	Reserves for Receivables	1,009,709.6
RESERVE FOR UNCOLLECTED TAXES	845,136.59		484,718,139	Surplus Dec. 31, 1984	1,549,321.39
EXPENDITURES TOTAL	15,895,827.78		511,187,719	Total	3,526,896.37
		State Equalization Ratio	45.83		

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Population 1980 Population 1984

S & P Rating

Moody Rating

7,840 8,622

General Tax Rate Per \$100.

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2.91 State Equalized Tax Rate

2.97

SPOTSWOOD BOROUGH - MIDDLESEX CO. Form of Government:

Mayor-Council Plan B (OMCL 50)

Number of Members on Governing Body - 5

PER CAPITA: PER CENT: 792.27 Gross Debt Gross Debt 4.37 98.30 Net Debt •54 Net Debt Debt Service 18.85 Tax Levy Collected 97.23 604.72 Tax Levy Cancelled, Abated Total Tax Levy 262.60 **Municipal Expenditures** or Adjusted .48

						Monicipal Expenditores 202.00 or	Tajosida • 1
EXPENDITURES		REVENUES-RE	EALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE VEI TOES-KE	LALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	2,836.00					Local District School Taxes 1.75	3,042,311.00
Municipal Clerk	35,974.00	in a company range	Collected		5,070,766.23	Regional & Consolidated School Tax	
Financial Administration	87,151.00		eu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	8,236.00	Delinquent Tax & Lie	en Collections		140,213.05	County Taxes •62	1,076,284.46
Collection of Taxes		Business Personalty R	Replacement Taxes		236,686.84	County Library Taxes	
Planning, Housing & Development	22,319.00	Taxes from Public Ut	tilities		412,107.00	Local Municipal Purpose Taxes • 60	1,033,787.50
Human Resources	19,188.00	Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	68,350.00
Elections	10,583.00				109,775.85	Total Taxes for Rate Computation 2 • 97	5,220,732.96
General Administration (other)	170,298.00	Federal Aid Revenue	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Ut	tilized	40,754.00	Bank Corp. Taxes	8,381,43
Municipal Courts	29,162.00	Sale of Acquired Pro	perty			Added and Omitted Taxes	53,123.51
PUBLIC SAFETY		Other Miscellaneous	Revenues		334,062.26	Total Taxes Levied - ABSTRACT	5,213,887.90
Fire Protection	35,695.00			Total	6,344,365.23	Total Taxes Billed	5,215,384.16
Police Protection	677,434.00		Appropriated`		82,000.00	1984 TAXES COLLECTED	5,070,766.23
Civil Defense & Disaster Control	500.00			OTAL	6,426,365.23	1984 Taxes Cancelled, Abated or Adjusted	24,785.56
Environmental Inspection & Control	43,043.00	Reserve For Uncollect	ted Taxes		143,886.05	Transfer to Tax Title Liens or Foreclosed	14,919.87
Other Public Safety		CAPITAL OU	TLAY TO	OTAL	5,252.59	Balance Outstanding Dec. 31, 1984	104,912.50
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	242,004.55	Public Enterprises				Balance January 1, 1984	115,718.72
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	109,864.86
Garbage and Trash Disposal	119,698.18				4,290.71	Cancelled, Abated or Adjusted 1984	280.14
Public Buildings and Grounds	43,426.00	Buildings and Groun	nds	i	961.88	Transfers to Tax Title Liens or Foreclosed	706.22
Other Public Works		Library and Education	on			Balance December 31, 1984	4,867.50
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	38,007.00					Balance January 1, 1984	102,835.03
Welfare-Public Assistance	2,911.00		DEBT AUTHORIZED	, DECEM	ABER 31, 1984	Transfer From Taxes	15,626.09
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DE	EBT	NET DEBT	Redeemed in 1984	30,348.19
Animal, Insect, & Rodent Control	4,100.00	School	4,327,	000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1,637,	300		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	866,	679	847,536	Balance December 31, 1984	88,112.93
Beaches and Boardwalks		Total	6,830,	979	847,536	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees						FORECLOSURE	
Land Reclamation & Conservation	5,100.00		TANDING			Balance January 1, 1984	42,730.00
Other Recreational Services	17,850.00	School			4,327,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			1,566,000.00	Sale for Cash (1984)	
Libraries	54,687.00	Other			758,600.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,000.00		Total	i	6,651,600.00	Balance December 31, 1984	42,730.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	161,640.00	FOR NET DEBT COM	APUTATION		156,171,175	ASSETS	
Employee Fringe Benefits	75,800.00	REAL PROPERT	Y VALUATIONS			Cash Dec. 31, 1984	479,259.79
Other Statutory Expenditures	7,000.00	Code Class # c	of Parcels % VAL	'N	ASSESSED VALUATION	Taxes Receivable	109,780.00
CETA And Other Public Employment Programs		 Vacant Land 	511 2.	.18	3,807,100.00	Tax Title Liens	88,112.93
MUNICIPAL FUNCTIONS TOTAL	1,917,642.73	2 Residential	1995 81.	.45	142,117,600.00	Foreclosed Property	42,730.00
CAPITAL IMPROVEMENTS *MEMO*	30,600.00	3 Farm	2 .	.05	93,800.00	Emergencies & Other Deferred Charges	46,200.00
DEBT SERVICE		4a Commercial	48 5.	.68	9,910,000.00	State and Federal Aid Receivable	89.45
Principal Payments	94,000.00		6 6.	.77	11,813,600.00	Other Receivables	8,555.51
Interest Payments	68,527.90	4c Apartments	6 3.	-86	6,739,300.00	Total	774,727.68
,		Total	2568		174,481,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	40,118.40		2 • 1.5 Sq. Miles			Cash Liabilities	216,544.01
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,118,595.46	Net Valuation Taxab	ole-Municipal		177,397,273	Reserves for Receivables	249,178.44
RESERVE FOR UNCOLLECTED TAXES	143,885.05	Net Valuation Taxab			176,437,536	Surplus Dec. 31, 1984	309,005.23
EXPENDITURES TOTAL	6,382,770.54				173,836,680	Total	774,727.68
		State Equalization R	atio		102.20		

1	348

Population 1980 4, 215
Population 1984 4, 184
S & P Rating

A

General Tax Rate Per \$100.

State Equalized Tax Rate
1.43

SPRING LAKE BOROUGH - MONMOUTH CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 763.41 1.27 Gross Debt Gross Debt 710.35 Net Debt 1.18 Net Debt 48.23 96.41 Debt Service Tax Levy Collected Total Tax Levy 973.37 Tax Levy Cancelled, Abated

661.99

Municipal Expenditures

or Adjusted

.05

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .54	1,533,150.00
Municipal Clerk		1984 Property Taxes Collected	3,912,354.91	Regional & Consolidated School Tax	
Financial Administration	8,000.00			School Taxes in Municipal Budget	
Assessment of Taxes	8,790.00	Delinquent Tax & Lien Collections	216,785.38	County Taxes • 49	1,386,506.39
Collection of Taxes	30,075.00	,,	26,136.64	County Library Taxes	
Planning, Housing & Development	20,684.00	Taxes from Public Utilities	264,163.00	Local Municipal Purpose Taxes •39	1,116,400.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	34,650.00
Elections		State Aid Revenues	25,381.43	Total Taxes for Rate Computation 1.42	4,070,706.39
General Administration (other)	302,530.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	35,200.15	Bank Corp. Taxes	14,687.33
Municipal Courts	15,639.00	Sale of Acquired Property		Added and Omitted Taxes	21,857.21
PUBLIC SAFETY		Other Miscellaneous Revenues	849,707.22	Total Taxes Levied - ABSTRACT	4,072,600.93
Fire Protection	38,725.00	Total	5,329,728.73	Total Taxes Billed	4,057,913.60
Police Protection	466,437.00	Prior Years Surplus Appropriated	644,000.00	1984 TAXES COLLECTED	3,912,354.91
Civil Defense & Disaster Control	300.00	REVENUES TOTAL	5,973,728.73	1984 Taxes Cancelled, Abated or Adjusted	2,138.74
Environmental Inspection & Control	19,204.00	Reserve For Uncollected Taxes	227,146.90	Transfer to Tax Title Liens or Foreclosed	721.25
Other Public Safety		CAPITAL OUTLAY TOTAL	187,952.25	Balance Outstanding Dec. 31, 1984	142,698.70
PUBLIC WORKS		101112		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	248,882.00	Public Enterprises	3,309.91	Balance January 1, 1984	210,456.13
Sewers and Sewage Processing		Recreation—Culture	55,403.84	Collected in 1984	210,452.26
Garbage and Trash Disposal	220,017.15	Public Works	118,935.54	Cancelled, Abated or Adjusted 1984	220, 1220110
Public Buildings and Grounds	58,297.00		10,302.96	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	3.87
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	500.
Health Services Except Environmental	11,382.00			Balance January 1, 1984	17,808.58
Welfare-Public Assistance	1,300.00		EMBER 31, 1984	Transfer From Taxes	721.25
Hospitals, Clinics, First Aid	2,00000	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	6,333.12
Animal, Insect, & Rodent Control	1,000.00		112. 525.	Cancelled, Abated or Adjusted (1984)	0,5,5.12
Other Welfare Services	2,0000	Self-liquidating 868,429	868,429	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,103,680	2,103,680	Balance December 31, 1984	12,196.71
Beaches and Boardwalks	387,490.00		2,972,109	PROPERTY ACQUIRED BY DEED OR	12,190.71
	99,979.00		2,772,107	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	***************************************	ISSUED AND OUTSTANDING		Balance January 1, 1984	31 300 00
	14,300.00		222,000.00	Transfers From Taxes or Liens	31,200.00
Other Recreational Services	14,200.00		178,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	46,207.91	Self-Liquidating Other	1,557,500.00	Cancelled, Abated or Adjusted (1984)	22 000 00
Libraries	40,20,131	Total	1,957,500.00	Balance December 31, 1984	22,000.00
Other Educational Services		EQUALIZED VALUATION BASIS	1,457,500.00	CURRENT FINANCES DECEMBER 31, 1984	9,200.00
STATUTORY EXPENDITURES	102 022 00	FOR NET DEBT COMPUTATION	252 101 520		
Pensions & F. I. C. A.	90,500.00		252,101,528	ASSETS	250 252 21
Employee Fringe Benefits	3,450.00		ASSESSED VALUATION	Cash Dec. 31, 1984	859,852.01
Other Statutory Expenditures	3,450.00			Taxes Receivable	1.42,702.57
CETA And Other Public Employment Programs	3 301 333 05		7,667,300.00	Tax Title Liens	12,196.71
MUNICIPAL FUNCTIONS TOTAL	2,291,222.05		237,860,000.00	Foreclosed Property	9,200.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		22 175 700 03	Emergencies & Other Deferred Charges	32,400.00
DEBT SERVICE	12/ 000 00	01	22,175,700.00	State and Federal Aid Receivable	84,000.00
Principal Payments	124,000.00		204 100 00	Other Receivables	336.53
Interest Payments	77,798.25		224,100.00	Total	1,140,687.82
		Total 1766	267,927,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	49,612.80			Cash Liabilities	346,281.93
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,919,656.39	The valuation random memers	272,622,499	Reserves for Receivables	164,435.81
RESERVE FOR UNCOLLECTED TAXES	227,146.90	,,	258,291,019	Surplus Dec. 31, 1984	629,970.08
EXPENDITURES TOTAL	5,689,436.39		282,833,540	Total	1,140,687.82
		State Equalization Ratio	96.33		

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1349 Population 1980 Population 1984 S & P Rating Moody Rating	5,424 5,324 A	General Tax Rate Per \$100. 3 • 97 State Equalized Tax Rate 1 • 95	SPRING LAKE HEIGHTS – M Form of Government: Borough Council Number of Members on Gove	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures	523.76 463.35 37.57 647.05 319.73	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, Al or Adjusted	1.79 1.58 97.04 parted
EXPENDITURE GENERAL GOVERI			REVENUES-REALIZED	1984 PROPERTY T STATE EQUALIZED TAX			

			1984 PROPERTY TAX	
	REVENUES-REALIZED			
				1,723,732.00
	1004 Property Tayor Callested	3.334.087.92		1,123,132.00
8 - 040 - 00	' '	3,334,001.72		
	,	149.139.16		847,205.35
				32,292,25
·				804,077.40
11,101.10		259, 450.00		53,900.00
2.540.00		51 533 62		3,461,207.00
		71,755.02	,	3,461,201.00
151,769.33		24 489 00		9.244.78
21 770 45				28,351.54
21,110.45				3,444,903.32
33 000 00			l	3,435,658.54
				• •
				3,334,087.92
	KETEITOES			5,668.81
23,140.49				4,781.29
	CAPITAL OUTLAY TOTAL	237,343.28		91,120.52
100 (0) 55		70 . 71 . 6		
199,431.55	•	19,171.62		154,096.71
				131,806.15
		48,808.28	l	
28,100.00	,			22,290.56
				13,446.74
9,170.00				4,781.29
	1	NET DEBT		17,333.01
500.00				
	our inquired ining		, , , , , , , , , , , , , , , , , , ,	
				895.02
1	Total 2,788,484	2,466,854		
23,900.00			FORECLOSURE	
	ISSUED AND OUTSTANDING		Balance January 1, 1984	9,430.00
	School	315,000.00	Transfers From Taxes or Liens	
	Self-Liquidating	737,000.00	Sale for Cash (1984)	
	Other	1,464,300.00	Cancelled, Abated or Adjusted (1984)	
	Total	2,516,300.00	Balance December 31, 1984	9,430.00
	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
106,120.16	FOR NET DEBT COMPUTATION	156,124,992	ASSETS	
44,920.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	713,601.43
4,900.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	113,411.08
	1 Vacant Land 217 1.66	1,417,200.00	Tax Title Liens	895.02
1,307,497,75	2 Residential 1842 76.37	65,129,600.00	Foreclosed Property	9,430.00
				65,567.18
		9.001.300.00		00,00,000
81.630.00			Other Receivables	8,394.94
				911,299.65
2.0,	•			,,,,,,,,,
18,722.10	Land Area 1.30 Sq. Miles	55,255,255.00	Cash Liabilities	436,489.98
		85,851,999	Reserves for Receivables	132.131.04
2.603.229.60				
2,603,229.60 176,000,00	THE VOID TO A SEE THE INC. P. S.			
2,603,229.60 176,000.00 4,305,445.97	Net Valuation Taxable-County	157,421,049 174,442,223	Surplus Dec. 31, 1984	342,678.63 911,299.65
	2,540.00 191,789.55 21,778.45 32,000.00 401,999.75 254.83 23,140.49 199,431.55 130,732.88 41,089.15 28,100.00 11,210.00 9,170.00 500.00 23,900.00 1,307,497.75 10,400.00 81,630.00 118,366.52	1984 Property Taxes Collected 1984 Payments in Lieu of Taxes 15,830.00 11,101.10 11,101.10 2,540.00 131,789.55 21,778.45 21,778.45 32,000.00 401,999.75 254.83 23,140.49 254.83 23,140.49 254.83 23,140.49 258,100.00 11,210.00 9,170.00 250.00 31,20.00 31,732.88 41,089.15 28,100.00 31,732.88 41,089.15 28,100.00 31,700.	1984 Property Taxes Collected 3,334,087.92 8,040.00 1984 Payments in Lieu of Taxes 149,139.16 15,830.00 11,101.10 10 11,101.10 10 2,540.00 13,789.55 13,789.55 191,789.55 13,789.55 13,789.56 14,789.56 21,778.45 14,789.56 14,789.56 14,789.56 21,778.45 14,789.57 14,778,161.35 23,000.00 401,999.75 14,789.61 14,799.75 254.83 23,140.49 14,1089.15 14,1089.15 199,431.55 15,100.00 14,109.15 14,109.15 199,431.55 15,100.00 14,109.15 15,100.00 21,700.00 21,736,484 1,089.15 1,000.00 11,210.00 9,170.00 1,210.00 1,210.00 23,900.00 10,109.16 1,736,484 1,729,854 23,900.00 10,109.16 1,736,484 1,729,854 23,900.00 10,109.16 1,736,484 1,729,854 24,489.00 2,788,484 2,466,854 23,900.00 1,464,300.00 1,464,300.00 23,7900.00 1,464,300.00 1,464,300.00 2,516,300.00 1,464,300.00 2,516,300.00 2,516,300.00 1,400.00 1,400.00 2,516,300.00 31,000.00 1,400.00 1,400.00 1,400.00 4,900.00 4,900.	REVENUES REALIZED

Moody Rating

Population 1980 2,691 Population 1984 2,793 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate 2.10

SPRINGFIELD TWP. – BURLINGTON CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 70.00 Gross Debt .30 **Gross Debt** Net Debt 27.34 Net Debt .12 19.53 Tax Levy Collected 92.51 Debt Service 533.59 Tax Levy Cancelled, Abated Total Tax Levy 281.55 or Adjusted •65 Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •62	433,619.00
Municipal Clerk		1984 Property Taxes Collected	1,377,242.70	Regional & Consolidated School Tax •75	529,928.99
Financial Administration	15,905.00	, ,		School Taxes in Municipal Budget	
Assessment of Taxes	6,800.00	Delinquent Tax & Lien Collections	106,597.04	County Taxes •60	424,265.17
Collection of Taxes	13,250.00		40,111.00	County Library Taxes •03	23,698.35
Planning, Housing & Development	7,100.00	Taxes from Public Utilities	231,169.00	Local Municipal Purpose Taxes • 09	64,026.60
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	26,070.00
Elections		State Aid Revenues	16,651.30	Total Taxes for Rate Computation 2 • 09	1,501,608.11
General Administration (other)	107,475.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	21,027.86	Bank Corp. Taxes	1,938.54
Municipal Courts	42,400.00	Sale of Acquired Property \		Added and Omitted Taxes	12,827.68
PUBLIC SAFETY		Other Miscellaneous Revenues	163,074.57	Total Taxes Levied - ABSTRACT	1,490,304.33
Fire Protection	46,500.00	Tota		Total Taxes Billed	1,488,800.17
Police Protection	68,000.00	The real corpies rippies in a constant	270,000.00	1984 TAXES COLLECTED	1,377,242.70
Civil Defense & Disaster Control	800.00			1984 Taxes Cancelled, Abated or Adjusted	9,725.28
Environmental Inspection & Control	15,200.00	Reserve For Uncollected Taxes	180,225.78	Transfer to Tax Title Liens or Foreclosed	1,924.26
Other Public Safety		CAPITAL OUTLAY TOTA	55,467.90	Balance Outstanding Dec. 31, 1984	99 , 907 . 9 3
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	120,000.00	Public Enterprises		Balance January 1, 1984	118,957.10
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	105,431.18
Garbage and Trash Disposal	55,000.00	Public Works	28,144.90	Cancelled, Abated or Adjusted 1984	1,942.84
Public Buildings and Grounds	24,120.00	Buildings and Grounds	27,323.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	11,583.08
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	•
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1984	9,383.38
Welfare-Public Assistance	3,750.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	1,924.26
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,165.86
Animal, Insect, & Rodent Control	500.00		5	Cancelled, Abated or Adjusted (1984)	572.22
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	5,440.82
RECREATION and CONSERVATION		Other 76,37	76,372	Balance December 31, 1984	4,128.74
Beaches and Boardwalks		Total 195,51		PROPERTY ACQUIRED BY DEED OR	.,
Parks, Playgrounds, Shade Trees	8,200.00	10.0.		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	73,415.36
Other Recreational Services	300.00		119,146.43	Transfers From Taxes or Liens	5,440.82
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	,,,,,,,,
Libraries		Other	75,600.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	194, 746.43	Balance December 31, 1984	78,856.18
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	,.,.,.
Pensions & F. I. C. A.	14.200.00	FOR NET DEBT COMPUTATION	66,145,076	ASSETS	
Employee Fringe Benefits	21,20000	REAL PROPERTY VALUATIONS	337,477,073	Cash Dec. 31, 1984	522,492.26
Other Statutory Expenditures	1,100.00		ASSESSED VALUATION	Taxes Receivable	111,491.01
CETA And Other Public Employment Programs	2,20000	1 Vacant Land 154 3.49	1,920,250.00	Tax Title Liens	4,128.74
MUNICIPAL FUNCTIONS TOTAL	551,600.00		32,907,500.00	Foreclosed Property	78,856.18
CAPITAL IMPROVEMENTS *MEMO*			13,985,200.00	Emergencies & Other Deferred Charges	10,000.10
	2.1100.10			State and Federal Aid Receivable	
	5,000.00		6.182.560.00		
DEBT SERVICE	·	4a Commercial 65 11.24	6,182,560.00		11.270.69
DEBT SERVICE Principal Payments	49,000.00	4a Commercial 65 11.24 4b Industrial	6,182,560.00	Other Receivables	11,270.69
DEBT SERVICE	·	4a Commercial 65 11 • 24 4b Industrial 4c Apartments		Other Receivables Total	11,270.69 728,238.88
DEBT SERVICE Principal Payments Interest Payments	49,000.00	4a Commercial 65 11.24 4b Industrial 4c Apartments Total 1284	54,995,510.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	728,238.88
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	49,000.00 5,545.22	4a Commercial 65 11.24 4b Industrial 4c Apartments Total 1284 Land Area 29.34 Sq. Miles	54,995,510.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	728,238.88
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	49,000.00 5,545.22 1,411,511.51	4a Commercial 65 11.24 4b Industrial 4c Apartments Total 1284 Land Area 29.34 Sq. Miles Net Valuation Taxable-Municipal	54,995,510.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	728,238.88 111,416.36 205,731.92
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	49,000.00 5,545.22	4a Commercial 65 11.24 4b Industrial 4c Apartments Total 1284 Land Area 29.34 Sq. Miles	54,995,510.00	Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	728,238.88

Population 1980 13,955 Population 1984

13,943 S & P Rating

A1

General Tax Rate Per \$100. 3.88

State Equalized Tax Rate

SPRINGFIELD TWP. - UNION CO. Form of Government: **Township Council**

Gross Debt 354.27 Gross Debt .88 279.20 Net Debt Net Debt .69 29.51 98.17 Debt Service Tax Levy Collected Total Tax Levy 1.001.36 Tax Levy Cancelled, Abated 483.44 Municipal Expenditures or Adjusted .19

PER CENT:

PER CAPITA:

2.26

Number of Members on Governing Body - 5

	4.20				Municipal Expenditures 483.44 o	· Adjusted • 1 9
EXPENDITURES		25)/5) 11/50 25			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes .63	3,861,870.00
Municipal Clerk		1984 Property Taxes	Collected	13,705,430.54	Regional & Consolidated School Tax .61	3,749,840.20
Financial Administration	50,808.00			55.255.46	School Taxes in Municipal Budget	, , , , , , , , , , , , ,
Assessment of Taxes	260,750.00			276,113.99	County Taxes • 50	3,045,710.10
Collection of Taxes	40,873.00			450,545.88	County Library Taxes	3,013,120010
Planning, Housing & Development	21,623.00			1,211,856.00	Local Municipal Purpose Taxes •52	3,154,245.89
Human Resources	2,000.00			1,212,05000	Veteran & Senior Citizen Taxes	149,750.00
Elections	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Aid Revenues	TOX REVEILUES	160,919.28	Total Taxes for Rate Computation 226	13,961,416.19
General Administration (other)	439,189.00			100, 31, 3.20	Special District Taxes	13,901,410.19
JUDICIARY	4,,,,,,,,,		al Assistance Act Utilized	88,812.17	Bank Corp. Taxes	E0 010 03
Municipal Courts	47,338.00			50,012.17		50,819.83
PUBLIC SAFETY	41,330.00			722 201 04	Added and Omitted Taxes	99,440.60
	685,490.00	Other Miscellaneous		722,201.86	Total Taxes Levied - ABSTRACT	13,961,926.62
Fire Protection	•		Total	16,671,135.18	Total Taxes Billed	13,960,587.50
Police Protection	1,488,712.00		Appropriated TOTAL	800,000.00	1984 TAXES COLLECTED	13,705,430.54
Civil Defense & Disaster Control	- •			17,471,135.18	1984 Taxes Cancelled, Abated or Adjusted	27,019.98
Environmental Inspection & Control	55,023.00			676,212.20		6,130.40
Other Public Safety		CAPITAL OUT	TLAY TOTAL	602,581.40		222,006.58
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	293,535.00			10,494.00	Balance January 1, 1984	621,301.27
Sewers and Sewage Processing	318,432.00			27,243.84	Collected in 1984	275,839.84
Garbage and Trash Disposal	327,152.42			119,629.61	Cancelled, Abated or Adjusted 1984	209,421.79
Public Buildings and Grounds	196,324.00		ds	445,213.95	Transfers to Tax Title Liens or Foreclosed	2,954.74
Other Public Works	156,362.00	Library and Educatio	n		Balance December 31, 1984	133,084.90
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	58,141.00	All Other			Balance January 1, 1984	10,543.71
Welfare-Public Assistance	10,683.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	9,365.90
Hospitals, Clinics, First Aid	2,500.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	274.15
Animal, Insect, & Rodent Control	9,975.00	School	1,029,769		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	160,000	160,000	Transfers to Foreclosed Property	2,556.02
RECREATION and CONSERVATION		Other	3,749,858	3,732,944	Balance December 31, 1984	17,079.44
Beaches and Boardwalks		Total	4,939,627	3,892,944	PROPERTY ACQUIRED BY DEED OR	1,,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Parks, Playgrounds, Shade Trees	99,855.00		., . ,		FORECLOSURE	
Land Reclamation & Conservation	1,500.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	30.558.50
Other Recreational Services	12,400.00			1,029,769.56	Transfers From Taxes or Liens	2,831.50
EDUCATION (excluding schools)		Self-Liquidating		2,027,1070	Sale for Cash (1984)	2,031.30
Libraries	314,198.00			2,701,000.00	Cancelled, Abated or Adjusted (1984)	1
Other Educational Services	221,275000	Omer	Total	3,730,769.56	Balance December 31, 1984	33,390.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI		3,130,103.30	CURRENT FINANCES DECEMBER 31, 1984	33,390.00
Pensions & F. I. C. A.	454.191.00	FOR NET DEBT COM		542.433.230	ASSETS	
	274,000.00			562,433,230		E 117 0/5 20
Employee Fringe Benefits	13,000.00			ACCECCED VALUATION	Cash Dec. 31, 1984	5,117,845.29
Other Statutory Expenditures	13,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	355,091.48
CETA And Other Public Employment Programs	E (E) 07/ ()	1 Vacant Land	156 1.01	3,585,800.00	Tax Title Liens	17,079.44
MUNICIPAL FUNCTIONS TOTAL	5,652,874.42		4328 62.75	222,337,100.00	Foreclosed Property	33,390.00
CAPITAL IMPROVEMENTS *MEMO*	50,000.00		13 .09	301,700.00	Emergencies & Other Deferred Charges	244,073.13
DEBT SERVICE		4a Commercial	225 22.23	78,769,700.00	State and Federal Aid Receivable	
Principal Payments	270,000.00		68 9.30	32,950,900.00	Other Receivables	51,994.87
Interest Payments	141,516.85		14 4.63	16,397,500.00	Total	5,819,474.21
1			4804	354,342,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area	5 • 20 Sq. Miles		Cash Liabilities	4,374,318.83
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	10,657,420.30	Net Valuation Taxab	le-Municipal	356,828,050	Reserves for Receivables	457,555.79
RESERVE FOR UNCOLLECTED TAXES	676,212.20	Net Valuation Taxab		580,782,300	Surplus Dec. 31, 1984	987,599.59
EXPENDITURES TOTAL	17,398,023.77	State Equalized Valu		609,653,173	Total	5,819,474.21
		State Equalization Ro	atio	58.36		

Population 1980 10,385

Population 1984 S & P Rating Moody Rating 11,779

General Tax Rate Per \$100.

State Equalized Tax Rate

1.81

STAFFORD TOWNSHIP — OCEAN COUNTY Form of Government: Small Municipality Plan A (OMCL 50) Number of Members on Governing Body — 3 PER CAPITA: PER CENT: 440.24 Gross Debt **Gross Debt** 1.05 Net Debt 147.49 Net Debt .35 92.02 Debt Service 6.88 Tax Levy Collected 836.50 Total Tax Levy Tax Levy Cancelled, Abated Municipal Expenditures 528.77 or Adjusted .20

EXPENDITURES		DEVENUES DE AUGED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards	80,020.00			Local District School Taxes .64	3,443,812.00
Municipal Clerk		1984 Property Taxes Collected	9,059,543.61	Regional & Consolidated School Tax • 20	1,055,860.72
Financial Administration	59,650.00			School Taxes in Municipal Budget	
Assessment of Taxes	93,035.00		863,235.94	County Taxes • 45	* 2,424,811.29
Collection of Taxes	99,425.00	Business Personalty Replacement Taxes	32.873.08	County Library Taxes •03	141,386.55
Planning, Housing & Development	92,435.00		2,002,710.00	Local Municipal Purpose Taxes •49	2,645,143.48
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	244,300.00
Elections	1,500.00		92,421.11	Total Taxes for Rate Computation 1.81	9,955,314.04
General Administration (other)	651,275.00		79,060.00	Special District Taxes	7,733,314.04
JUDICIARY		State and Local Fiscal Assistance Act Utilized	64,995.27	Bank Corp. Taxes	13,153.06
Municipal Courts	88,040.00	Sale of Acquired Property	31,775021	Added and Omitted Taxes	128,997.78
PUBLIC SAFETY	• • • • • • • • • • • • • • • • • • • •	Other Miscellaneous Revenues	941,745.04	Total Taxes Levied - ABSTRACT	9,853,164.88
Fire Protection	141,873.94	Total	13,136,584.05	Total Taxes Billed	9,845,174.24
Police Protection	1,282,576.97		600,000.00	1984 TAXES COLLECTED	9,059,543.61
Civil Defense & Disaster Control	3,000.00		13,736,584.05	1984 Taxes Cancelled, Abated or Adjusted	19,796.98
Environmental Inspection & Control	101,500.00	KETEITOES	1,213,750.56	Transfer to Tax Title Lien's or Foreclosed	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Other Public Safety	131,500.00		542,628.16	Balance Outstanding Dec. 31, 1984	765,833.65
PUBLIC WORKS		CAPITAL OUTLAY TOTAL	342,020.10	PRIOR YEARS TAXES OUTSTANDING	705,035.05
Streets and Drainage	607,120.00	Public Enterprises		Balance January 1, 1984	977 001 40
•	4,495.00			Collected in 1984	877,001.40
Sewers and Sewage Processing	536,500.00		347,505.92	Cancelled, Abated or Adjusted 1984	798,674.99
Garbage and Trash Disposal	81,275.00		195,122.24	Transfers to Tax Title Liens or Foreclosed	16,210.77
Public Buildings and Grounds Other Public Works	127,260.00		193,122.24	Balance December 31, 1984	82.38
HEALTH and WELFARE	121,200.00	Conservation		TAX TITLE LIENS OUTSTANDING	62,033.26
	22,735.00				227 270 00
Health Services Except Environmental	16,150.00	CAPITAL DEBT AUTHORIZED, DECI	F++RFR 21 1004	Balance January 1, 1984	227,379.09
Welfare-Public Assistance	29,500.00		NET DEBT	Transfer From Taxes	82.38
Hospitals, Clinics, First Aid	33,900.00		NEI DEBI	Redeemed in 1984	64,560.95
Animal, Insect, & Rodent Control	33,900.00	School 3,448,303		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1 727 2/2	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,737,342		Balance December 31, 1984	162,900.52
Beaches and Boardwalks	60,975.00	Total 5,185,645	1,737,342	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	60,975.00			FORECLOSURE	
Land Reclamation & Conservation	6 000 00	ISSUED AND OUTSTANDING	3 440 303 35	Balance January 1, 1984	409,795.00
Other Recreational Services	5,000.00		3,448,303.35	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	3 000 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	8,000.00		680,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	500.00	Total	4,128,303.35	Balance December 31, 1984	409,795.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	392,900.00		494,805,085	ASSETS	
Employee Fringe Benefits	252,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	5,717,242.29
Other Statutory Expenditures	30,000.00		ASSESSED VALUATION	Taxes Receivable	827,866.91
CETA And Other Public Employment Programs	. 003	1 Vacant Land 6360 12.05	64,413,250.00	Tax Title Liens	162,900.52
MUNICIPAL FUNCTIONS TOTAL	4,903,640.91		424,193,800.00	Foreclosed Property	409,795.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		947,350.00	Emergencies & Other Deferred Charges	79,600.00
DEBT SERVICE	40.00====	4a Commercial 210 8.39	44,864,400.00	State and Federal Aid Receivable	15,399.28
Principal Payments	60,000.00			Other Receivables	76,718.79
Interest Payments	21,080.00			Total	7,289,522.79
		Total 13510	534,418,800.00	,	
DEFERRED CHARGES	29,890.00			Cash Liabilities	3,863,293.34
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,065,870.56		547,386,537	Reserves for Receivables	1,477,281.22
RESERVE FOR UNCOLLECTED TAXES	1,213,750.56	The rangement remeater county	517,966,379	Surplus Dec. 31, 1984	1,948,948.23
EXPENDITURES TOTAL	13,294,232.03		537,166,696	Total	7,289,522.79
		State Equalization Ratio	101.95		

1984/3000

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

S & P Rating

Moody Rating

Population 1980 Population 1984

3,638 3,749

General Tax Rate Per \$100.

2.86 State Equalized Tax Rate

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

PER CAPITA: Gross Debt

Net Debt

PER CENT: 1,001.74 Gross Debt

133.64

4.27 •57

Debt Service Total Tax Levy

5.48 Tax Levy Collected 662.94 Tax Levy Cancelled, Abated

Net Debt

95.32

Moody Rating	State Equalized Tax Rate	Number of Members on Go	verning Body – 6	• •	Levy Cancelled, Abated r Adjusted
				municipal expenditures 2.01.09	r Adjusted
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .85	795,430.00
Municipal Clerk		1984 Property Taxes Collected	2,370,558.17	Regional & Consolidated School Tax .65	612,028.64
Financial Administration	23,633.00			School Taxes in Municipal Budget	
Assessment of Taxes	11,736.00	Delinquent Tax & Lien Collections	91,824.74	County Taxes • 55	* 511,344.83
Collection of Taxes	14,776.00	Business Personalty Replacement Taxes	40,217.28	County Library Taxes • 03	30,470.23
Planning, Housing & Development	11,289.00		98,991.49		518,900.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	27,450.00
Elections	l	State Aid Revenues	43,346.43	Total Taxes for Rate Computation 2.63	2,495,623.70
General Administration (other)	137,172.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 24, 956.00		3,865.74
Municipal Courts	13,791.00		2,750.00		13,321.03
PUBLIC SAFETY		Other Miscellaneous Revenues	137,256.73	Total Taxes Levied - ABSTRACT	2,485,360.47
Fire Protection	22,350.00	Total		Total Taxes Billed	2,486,869.60
Police Protection	222,010.00		219,727.97		2,370,558.17
Civil Defense & Disaster Control	700.00				123.69
Environmental Inspection & Control	11,460.00		190,656.00		16,256.94
Other Public Safety		CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	99,930.80
PUBLIC WORKS		CAMAL COTEAT	10,52001.1	PRIOR YEARS TAXES OUTSTANDING	77,730.00
Streets and Drainage	29,300.00	Public Enterprises	20,171.30		88,871.18
Sewers and Sewage Processing	27,20000	Recreation—Culture	, 2112.50	Collected in 1984	64,590.00
Garbage and Trash Disposal	96,850.00		9,196.36	1	27.33
Public Buildings and Grounds	23,420.00		49,160.55	Transfers to Tax Title Liens or Foreclosed	24,253.85
Other Public Works	116,215.00		47,100.33	Balance December 31, 1984	24,233.63
HEALTH and WELFARE	110,115000	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,877.00			Balance January 1, 1984	20,218.61
Welfare-Public Assistance	5,029.46		CEMBER 31 1084	Transfer From Taxes	
Hospitals, Clinics, First Aid	3,02,140	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	42,067.82
Animal, Insect, & Rodent Control	2,915.00			Cancelled, Abated or Adjusted (1984)	27,234.74
Other Welfare Services	2,715.00		1	, , ,	860.28
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1 ' '	1,943.07
RECREATION and CONSERVATION		Other 440,50		1	32,248.34
Beaches and Boardwalks	2,520.00	Total 3,755,53	500,997		
Parks, Playgrounds, Shade Trees	2,279.00		+	FORECLOSURE	404 454 00
Land Reclamation & Conservation	12,422.00		901 51/ 90	Balance January 1, 1984	404,156.93
Other Recreational Services	12,422.00		891,516.89	Transfers From Taxes or Liens	1,943.07
EDUCATION (excluding schools)	6,977.00	Self-Liquidating	2,110,421.24	, ,	
Libraries	6,911.00		125,000.00		
Other Educational Services		Total	3,126,938.13		406,100.00
STATUTORY EXPENDITURES	44 200 00	EQUALIZED VALUATION BASIS	07.005.400	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	44,300.00		87,855,430	=	
Employee Fringe Benefits	27,550.00			Cash Dec. 31, 1984	489,206.20
Other Statutory Expenditures	1,500.00		ASSESSED VALUATION	Taxes Receivable	99,930.80
CETA And Other Public Employment Prog		1 Vacant Land 330 3.34	_,		32,248.34
	OTAL 858,070.46		75,378,200.00		406,100.00
CAPITAL IMPROVEMENTS *ME	MO*	3 Farm		Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE		4a Commercial 46 5.62			1,126.04
Principal Payments	15,000.00		_,,	1	8,952.27
Interest Payments	5,562.00				1,057,563.65
		Total 1611	85,737,650.00	LIABILITIES, RESERVES, AND SURPLUS	·
DEFERRED CHARGES	10,000.00			Cash Liabilities	102,087.31
SCHOOL, COUNTY, SPECIAL DISTRICT T.			86,487,712	Reserves for Receivables	547,231.41
RESERVE FOR UNCOLLECTED TAXES	190,656.00	Net Valuation Taxable-County	89, 884, 852	Surplus Dec. 31, 1984	408,244.93
EXPENDITURES T	OTAL 3,028,562.16		93,650,322		1,057,563.65
		State Equalization Ratio	92.29		

1984/3000

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

Moody Rating

Population 1980 3,887
Population 1984 4,027
S & P Rating

General Tax Rate Per \$100.

2.83

2.47

State Equalized Tax Rate

STILLWATER TOWNSHIP - SUSSEX CO.

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

Net Debt Debt Service

PER CAPITA:

Gross Debt

494.60 Gr 248.38 Ne 12.50 To

PER CENT:

Gross Debt 1.95
Net Debt 98
Tax Levy Collected 89.91
Tax Levy Cancelled, Abated

Total Tax Levy 676.98 Tax Levy Cancelled, Abated Municipal Expenditures 279.16 or Adjusted .13

				-		1984 PROPERTY TAX	1	
EXPENDITURES		REVENUES-RE	EALIZED	ľ		STATE EQUALIZED TAX RATE		
GENERAL GOVERNMENT						I ▼		720 122 00
Governing Body & Public Boards					2 /50 /2/ 2/	I		738,122.00
Municipal Clerk	14 915 99	1984 Property Taxes			2,450,436.24	Regional & Consolidated School Tax •80		861,345.99
Financial Administration	16,815.00				201 (07 0)	School Taxes in Municipal Budget	L.	561 70/ 60
Assessment of Taxes	14,425.00				291,697.86	County Taxes .55	*	591,786.99
Collection of Taxes	21,675.00	,		axes	21,577.96	County Library Taxes • 03		35,253.56
Planning, Housing & Development	28,218.00				188,076.00	Local Municipal Purpose Taxes • 40		427,573.97
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes		46,050.0 0
Elections		State Aid Revenues			26,184.98	Total Taxes for Rate Computation 2.47		2,700,132.51
General Administration (other)	113,804.00	Federal Aid Revenues	s			Special District Taxes		49,500.00
JUDICIARY		State and Local Fisco	al Assistance A	Act Utilized	32,489.00	Bank Corp. Taxes		2,601.26
Municipal Courts	20,555.00	Sale of Acquired Pro	operty			Added and Omitted Taxes		20,015.28
PUBLIC SAFETY		Other Miscellaneous	Revenues		126,107.81	Total Taxes Levied - ABSTRACT		2,726,199.05
Fire Protection	35,575.00			Total	3,136,569.85	Total Taxes Billed		2,725,336.05
Police Protection	40,430.00	Prior Years Surplus A	Appropriated		159,000.00	1984 TAXES COLLECTED		2,450,436.24
Civil Defense & Disaster Control	425. 00	REVENUES		TOTAL	3,295,569.85	1984 Taxes Cancelled, Abated or Adjusted		3,449.77
Environmental Inspection & Control	24,345.00	Reserve For Uncollect	ted Taxes		378,010.36	Transfer to Tax Title Liens or Foreclosed		9,022.31
Other Public Safety	•	CAPITAL OUT	TLAY	TOTAL	436,234.09	Balance Outstanding Dec. 31, 1984		262,427.73
PUBLIC WORKS				.0.,	·	PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	193,189.32	Public Enterprises				Balance January 1, 1984		346.593.97
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984		286,964.82
Garbage and Trash Disposal	26,925.00				436,234.09	Cancelled, Abated or Adjusted 1984		,
Public Buildings and Grounds	22,105.62		nds		,50,5,00,5	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	9,000.00					Balance December 31, 1984		59,629.15
HEALTH and WELFARE	2,000,00	Conservation	511			TAX TITLE LIENS OUTSTANDING		37,027043
Health Services Except Environmental	16,698.00					Balance January 1, 1984		30,069.96
Welfare-Public Assistance	2,125.00		DERT AUTHO	RIZED DECE	MBER 31, 1984	Transfer From Taxes		9,022.31
Hospitals, Clinics, First Aid	2,123.00	ISSUED AND UNISS		SS DEBT	NET DEBT	Redeemed in 1984		4.733.04
Animal, Insect, & Rodent Control		School	1	55,005	1121 5251	Cancelled, Abated or Adjusted (1984)		47133804
Other Welfare Services			1	,,,,,,,,		Transfers to Foreclosed Property		
l l		Self-liquidating	1.0	36,738	1,000,238	Balance December 31, 1984		34,359.23
RECREATION and CONSERVATION		Other		91,743	1,000,238	PROPERTY ACQUIRED BY DEED OR		341377.63
Beaches and Boardwalks		Total	1,7	711173	1,000,236	FORECLOSURE		
Parks, Playgrounds, Shade Trees	2,390.00	ISSUED AND OUTST	[ANDING	+		Balance January 1, 1984		1,001,200.00
Land Reclamation & Conservation	6,040.00		ANDING		955,005.28	Transfers From Taxes or Liens		1,001,200.00
Other Recreational Services	0,040.00				955,005.26			
EDUCATION (excluding schools)		Self-Liquidating			7/0 250 00	Sale for Cash (1984)		
Libraries		Other		.	740,250.00	Cancelled, Abated or Adjusted (1984) Balance December 31, 1984		1 001 300 00
Other Educational Services			Total	١	1,695,255.28	·	-	1,001,200.00
STATUTORY EXPENDITURES	20 7// 20	EQUALIZED VALUAT			102 022 007	CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	29,144.38	FOR NET DEBT COM			102,023,087	ASSETS		211 0/2 00
Employee Fringe Benefits	4 222 22	REAL PROPERTY				Cash Dec. 31, 1984		311,863.39
Other Statutory Expenditures	4,000.00		of Parcels %		ASSESSED VALUATION	Taxes Receivable		322,056.88
CETA And Other Public Employment Programs		1 Vacant Land	973	6.71	6,261,050.00	Tax Title Liens		34,359.23
MUNICIPAL FUNCTIONS TOTAL	628,484.32		1448	78.54	73,309,800.00	Foreclosed Property		1,001,200.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		366	10.40	9,709,717.00	Emergencies & Other Deferred Charges		41,290.50
DEBT SERVICE	<u>. </u>	4a Commercial	33	4.27	3,987,300.00	State and Federal Aid Receivable		13,641.35
Principal Payments	17,000.00		_			Other Receivables		209,685.55
Interest Payments	33,356.00		1	•08	71,100.00	Total		1,934,096.90
			2826		93,338,967.00			
DEFERRED CHARGES	67,310.50		27.35 Sq.	Miles		Cash Liabilities		115,782.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,276,008.54		ole-Municipal		93,841,038	Reserves for Receivables		1,567,301.66
RESERVE FOR UNCOLLECTED TAXES	378,010.36	Net Valuation Taxab			104,241,759	Surplus Dec. 31, 1984		251,013.14
EXPENDITURES TOTAL	3,400,169.72	State Equalized Valu	uation		107,566,727	Total		1,934,096.90
		State Equalization Re			87.18			

1984/3000

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

1023	
Population 1980	6 43
Population 1984	631
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

▽

2 • 3 0
State Equalized Tax Rate
2 • 2 0

STOCKTON BOROUGH – HUNTERDON CO. Form of Government: Borough Council

Number of Members on Governing Body - 6

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

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

3.41 .75 92.04

tal Tax Levy 631.90 Tax Levy Cancelled, Abated unicipal Expenditures 269.18 or Adjusted

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	7,880.00				Local District School Taxes •61	109,947.00
Municipal Clerk	1,900.00	1984 Property Taxes	Collected	366,099.63	Regional & Consolidated School Tax •94	168,353.09
Financial Administration	4,500.00	1984 Payments in Lie	of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	2,400.00	Delinquent Tax & Lie	n Collections	45,348.97	County Taxes • 44	78,257.13
Collection of Taxes	3,450.00	Business Personalty Re	eplacement Taxes	5,690.00	County Library Taxes •03	4,956.90
Planning, Housing & Development	900.00	Taxes from Public Uti	lities	34,135.00	Local Municipal Purpose Taxes • 19	34,333.06
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	9,700.00
Elections	375.00			4,179.68	Total Taxes for Rate Computation 2 • 2.1	405,547.18
General Administration (other)	11,150.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY			l Assistance Act Utilized	2,930.00	Bank Corp. Taxes	1,592.55
Municipal Courts	4,600.00	Tare or Aregonion 110	' '		Added and Omitted Taxes	1,286.28
PUBLIC SAFETY		Other Miscellaneous I	Revenues	37,746.88	Total Taxes Levied - ABSTRACT	398,726.01
Fire Protection	9,525.00		Total	496,130.16	Total Taxes Billed	397,769.34
Police Protection	1,600.00	,	ppropriated	50,000.00	1984 TAXES COLLECTED	366,099.63
Civil Defense & Disaster Control	25.00		TOTAL	546,130.16	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	3,125.00	Reserve For Uncollect		55,786.44	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY TOTAL	10,000.00	Balance Outstanding Dec. 31, 1984	31 <u>,669.71</u>
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	18,730.50	Public Enterprises			Balance January 1, 1984	50,414.46
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	45,348.97
Garbage and Trash Disposal	18,800.00			• • • • • •	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	6,250.00	•		10,000.00	Transfers to Tax Title Liens or Foreclosed	5 045 40
Other Public Works		Library and Education			Balance December 31, 1984	5,065.49
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	300.00				Balance January 1, 1984	
Welfare-Public Assistance	175.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	
Hospitals, Clinics, First Aid	350.00	ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	750.00		572 730	125 517	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	573,708	125,516	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	572 700	125 51/	Balance December 31, 1984	
Beaches and Boardwalks	200.00	Total	573,708	125,516	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	200.00				FORECLOSURE	
Land Reclamation & Conservation	1 500 00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services	1,500.00			573,708.54	Transfers From Taxes or Liens Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating		575,706.54	Cancelled, Abated or Adjusted (1984)	
Libraries		Other	T-4-1	573,708.54	Balance December 31, 1984	
Other Educational Services		FOUNDATION VALUATI	Total	513,106.54	CURRENT FINANCES DECEMBER 31, 1984	
STATUTORY EXPENDITURES	3 944 ()0	FOR NET DEBT COM		14 044 222	ASSETS	
Pensions & F. I. C. A.	3,000.00	REAL PROPERTY		16,846,223	Cash Dec. 31, 1984	134,151.01
Employee Fringe Benefits	350.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	36,735.20
Other Statutory Expenditures	350.00	1 Vacant Land	24 1.83	312,000.00	Tax Title Liens	36,733.20
CETA And Other Public Employment Programs	102,351.50		198 82.33	14,057,700.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	1,500.00		8 3.33	568,850.00	Emergencies & Other Deferred Charges	1,246.93
CAITTAL IMIT NO TENTE TO	1,500.00	4a Commercial	21 12.08	2,062,250.00	State and Federal Aid Receivable	3,352.26
DEBT SERVICE		4b Industrial	1 .44	74,900.00	Other Receivables	10,780.92
Principal Payments		4c Apartments	1 .74	14,700.00	Total	186,266.32
Interest Payments		Total	252	17,075,700.00		1001200.3%
	11,711.64		•55 Sq. Miles	11,015,100.00	Cash Liabilities	24,352.08
DEFERRED CHARGES	361,514.12		•	17,238,394	Reserves for Receivables	47,516.12
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	55,786.44			17,384,521	Surplus Dec. 31, 1984	114,398.12
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	531,363.70		,	17,975,859	Total	186,266.32
EAFENDITURES TOTAL	231,303.70	State Equalization Re		95.86	10.01	1001200.32
		Sidie Equalization Re		79.00		

553

0510	
Population 1980	1,187
Population 1984	1,287
S & P Rating	

General Tax Rate Per \$100.

•94
State Equalized Tax Rate
•91

STONE HARBOR BORO. – CAPE MAY CO. Form of Government: Borough Council Number of Members on Governing Body – 6

PER CAPITA:		PER CENT:	
Gross Debt	3,530.15	Gross Debt	1.08
Net Debt	2,859.01	Net Debt	.87
Debt Service	451.77	Tax Levy Collected	97.17
Total Tax Levy	3,341.96	Tax Levy Cancelled, Al	pated
Municipal Eupanditures	2.400.82	ar Adiumed	0.2

EXPENDITURES		REVENUES-RE	ALLZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .09	411,191.00
Municipal Clerk		1984 Property Taxes	Collected	4,173,970.29	Regional & Consolidated School Tax	
Financial Administration	10,500.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	15,400.00	Delinquent Tax & Lie		120,966,25	County Taxes •38	1,770,099.39
Collection of Taxes	17,965.00	Business Personalty R	I	20,603.92	County Library Taxes • 02	108,761.51
Planning, Housing & Development	15,910.00	Taxes from Public Uti		220,647.00	Local Municipal Purpose Taxes •42	1,950,000.00
Human Resources	15,720.00	Other Miscellaneous		220,041.00	Veteran & Senior Citizen Taxes	20,300.00
	550.00	State Aid Revenues	lax Revenues	8,291.94		4,260,351.90
Elections	405,825.00	Federal Aid Revenues		0,271.74		4,200,331.40
General Administration (other)	405,025.00			32,877.00	Special District Taxes	7,454.97
JUDICIARY	20 350 00		l Assistance Act Utilized	32,011.00	Bank Corp. Taxes	
Municipal Courts	29,350.00	Sale of Acquired Pro		027 072 02	Added and Omitted Taxes	53,599.13
PUBLIC SAFETY	21 422 22	Other Miscellaneous		927,972.03	Total Taxes Levied - ABSTRACT	4,301,106.00
Fire Protection	31,400.00		Total	5,505,328.43	Total Taxes Billed	4,295,329.82
Police Protection	630,200.00	Prior Years Surplus A	ppropriated	475,000.00	1984 TAXES COLLECTED	4,173,970.29
Civil Defense & Disaster Control	3,500.00	REVENUES	TOTAL	5,980,328.43	1984 Taxes Cancelled, Abated or Adjusted	934 • 24
Environmental Inspection & Control	27,150.00			126,356.00	Transfer to Tax Title Liens or Foreclosed	1,855.76
Other Public Safety		CAPITAL OUT	TLAY TOTAL	542,111.09	Balance Outstanding Dec. 31, 1984	118,569.53
PUBLIC WORKS			l		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	120,100.00	Public Enterprises		12,735.70	Balance January 1, 1984	124,796.32
Sewers and Sewage Processing	189,670.00	Recreation—Culture		32,063.31	Collected in 1984	120,966.23
Garbage and Trash Disposal	260,957.00	Public Works		484,862.89	Cancelled, Abated or Adjusted 1984	260.89
Public Buildings and Grounds	118,533.00	Buildings and Groun	ds	12,449.19	Transfers to Tax Title Liens or Foreclosed	1,768.70
Other Public Works	16,000.00	Library and Educatio		•	Balance December 31, 1984	1,800.50
HEALTH and WELFARE	21,111111	Conservation			TAX TITLE LIENS OUTSTANDING	2,00000
Health Services Except Environmental	1,350.00				Balance January 1, 1984	
Welfare-Public Assistance	925.00		DEBT AUTHORIZED, DECE	MRFR 31 1984	Transfer From Taxes	3,841.51
Hospitals, Clinics, First Aid	723.00	ISSUED AND UNISSI		NET DEBT	Redeemed in 1984	3,041.31
	1,500.00		JED GROSS DEBI	INCI DEDI	Cancelled, Abated or Adjusted (1984)	
Animal, Insect, & Rodent Control	1,500.00		790,000		Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating		2 (70 547	Balance December 31, 1984	2 0/1 51
RECREATION and CONSERVATION	227 207 00	Other	3,753,300	3,679,547	· · · · · · · · ·	3,841.51
Beaches and Boardwalks	237,297.00	Total	4,543,300	3,679,547	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	53,600.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	121,521.00
Other Recreational Services	20,200.00				Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		790,000.00	Sale for Cash (1984)	
Libraries		Other		3,600,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	4,390,000.00	Balance December 31, 1984	121,521.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	165,100.00			422,183,621	ASSETS	
Employee Fringe Benefits	103,500.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	5,288,564.91
Other Statutory Expenditures	18,000.00	Code Class # c	of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	120,370.03
CETA And Other Public Employment Programs		1 Vacant Land	120 3.69	16,645,700.00	Tax Title Liens	3,841.51
MUNICIPAL FUNCTIONS TOTAL	2,494,482.00	2 Residential	2488 87.33	393,480,920.00	Foreclosed Property	121,521.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00	l			Emergencies & Other Deferred Charges	65,000.00
DEBT SERVICE	,	4a Commercial	112 8.90	40,117,000.00	State and Federal Aid Receivable	02,00000
Principal Payments	355,941.72	4b Industrial		.0,12.,000.00	Other Receivables	1,088.90
Interest Payments	225,484.20		1 .07	310,400.00	Total	5,600,386.35
interest rayments	223,131.20		2721	450,554,020.00	LIABILITIES, RESERVES, AND SURPLUS	2,000,000,00
	15,000.00		1 . 24 Sq. Miles	+30,737,020,00	Cash Liabilities	261 112 27
DEFENDED CHARCES	17,000,000		L . LT Sq. Miles			361,112.37
DEFERRED CHARGES	2 200 051 00					
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,290,051.90	I THE THIODING THANKS		451,247,945	Reserves for Receivables	
	2,290,051.90 126,356.00 5,507,315.82	Net Valuation Taxab	le-County	451,247,945 434,131,854 467,686,068	Reserves for Receivables Surplus Dec. 31, 1984 Total	246,821.44 4,992,452.54 5,600,386.35

554

Population 1980 1,365 Population 1984 1,425

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

3.08 State Equalized Tax Rate

STOW CREEK TWP. - CUMBERLAND CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

309.74

1.98 Gross Debt Net Debt

PER CENT:

Tax Levy Collected 89.55 424.59 Tax Levy Cancelled, Abated

	2.53	realities of		•	Municipal Expenditures 217.70	r Adjusted
EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes . 87	206,724.00
Municipal Clerk		1984 Property Taxes	Collected	543,168.99	Regional & Consolidated School Tax • 53	126,166.57
Financial Administration	8,700.00				School Taxes in Municipal Budget	120,10003,
Assessment of Taxes	6,200.00			76,943.12	County Taxes 1.13	* 269,062.35
Collection of Taxes	5,700.00			20,759.60	County Library Taxes	203,002.33
Planning, Housing & Development	5,730.00	Taxes from Public Ut	ilities	77,093.00	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous		11,01200	Veteran & Senior Citizen Taxes	18,300.00
Elections		State Aid Revenues		7,685.21	Total Taxes for Rate Computation 2.53	620,252.92
General Administration (other)	31,700.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Special District Taxes	020,232.72
JUDICIARY			al Assistance Act Utilized	17,693.00	Bank Corp. Taxes	
Municipal Courts	5,300.00			1.,53555	Added and Omitted Taxes	3,087.73
PUBLIC SAFETY		Other Miscellaneous	F /	134,382.30	Total Taxes Levied - ABSTRACT	605,040.65
Fire Protection	28,093.00		Total	877,725.22	Total Taxes Billed	606,531.89
Police Protection	3,000.00			125,083.45	1984 TAXES COLLECTED	543,168.99
Civil Defense & Disaster Control	2,700.00		TOTAL	1,002,808.67	1984 Taxes Cancelled, Abated or Adjusted	343,100.77
Environmental Inspection & Control		Reserve For Uncollect		109,543.75		1,456.84
Other Public Safety	2,00000	CAPITAL OUT		207,743,13	Balance Outstanding Dec. 31, 1984	
PUBLIC WORKS		CAITIAL OU	IOIAL		PRIOR YEARS TAXES OUTSTANDING	61,906.06
Streets and Drainage	15,200.00	Public Enterprises			Balance January 1, 1984	73,103,32
Sewers and Sewage Processing	20,20000	Recreation—Culture			Collected in 1984	•
Garbage and Trash Disposal	26,000.00				Cancelled, Abated or Adjusted 1984	70,627.72
Public Buildings and Grounds	20,000.00				Transfers to Tax Title Liens or Foreclosed	1 244 25
Other Public Works	22,984.53				Balance December 31, 1984	1,244.35
HEALTH and WELFARE	22,70,033	Conservation	"		TAX TITLE LIENS OUTSTANDING	1,231.25
Health Services Except Environmental	100.00				Balance January 1, 1984	. 70/ 05
Welfare-Public Assistance	4,400.00		DEBT AUTHORIZED, DECE	MARER 21 1004	Transfer From Taxes	6,724.25
Hospitals, Clinics, First Aid	200.00			NET DEBT	Redeemed in 1984	2,803.68
Animal, Insect, & Rodent Control	2,200.00		441,384	NET DEBT		6,315.40
Other Welfare Services	2,200.00		7717507		Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other			Balance December 31, 1984	2 212 52
Beaches and Boardwalks		Total	441,384		· ·	3,212.53
Parks, Playgrounds, Shade Trees		10101	771,307		PROPERTY ACQUIRED BY DEED OR	
Land Reclamation & Conservation		ISSUED AND OUTST	ANIDINIO.		FORECLOSURE	
Other Recreational Services		School	ANDING	441,384.40	Balance January 1, 1984	
EDUCATION (excluding schools)		Self-Liquidating		441,304.40	Transfers From Taxes or Liens	
Libraries		Other			Sale for Cash (1984)	
Other Educational Services		Other	Total	441 394 40	Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI		441,384.40		
Pensions & F. I. C. A.	4.500.00	FOR NET DEBT COM		22 207 124	CURRENT FINANCES DECEMBER 31, 1984	
Employee Fringe Benefits	4,300.00	REAL PROPERTY		22,287,136	ASSETS	
Other Statutory Expenditures	1,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984	969,800.06
CETA And Other Public Employment Programs	1,000.00	1 Vacant Land		ASSESSED VALUATION	Taxes Receivable	63,137.31
, ,	200,677.53	2 Residential	62 1.48	280,800.00	Tax Title Liens	3,212.53
=	3,000.00		305 54.06	10,263,900.00	Foreclosed Property	
CALLIAE IVII NO TENET TO	3,000.00	4a Commercial	469 39.52	7,503,400.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial	14 4.94	938,900.00	State and Federal Aid Receivable	10,254.61
Principal Payments		4c Apartments			Other Receivables	5,943.64
Interest Payments			0.50	10 007 000 00	Total	1,052,348.15
DESERBED CHARGES		Total	850	18,987,000.00		
DEFERRED CHARGES	601 052 03		18.90 Sq. Miles	10 505 500	Cash Liabilities	442,110.65
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	601,952.92	i iter talballoli laxab		19,592,343		72,293.48
RESERVE FOR UNCOLLECTED TAXES	109,543.75	Net Valuation Taxab		23,551,292	1	537,944.02
EXPENDITURES TOTAL	912,174.20			23,723,570	Total	1,052,348.15
1004/2000		State Equalization Ro	опо	82.13		

1984/3000

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

Population 1980 8,005 Population 1984 7,797

BAA1

S & P Rating
Moody Rating

General Tax Rate Per \$100. 4 • 07

State Equalized Tax Rate 2 • 79

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

PER CENT: PER CAPITA: •90 162.39 Gross Debt Gross Debt 51.47 Net Debt .29 Net Debt 97.73 5.03 Tax Levy Collected Debt Service Total Tax Levy 529.20 Tax Levy Cancelled, Abated .02 156.08 or Adjusted Municipal Expenditures

EVACAIDITURES				1984 PROPERTY TAX	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
				Local District School Taxes .88	1,293,003.16
Governing Body & Public Boards		1984 Property Taxes Collected	4,031,690.83	Regional & Consolidated School Tax • 55	812,912.35
Municipal Clerk	12,385.34	1984 Payments in Lieu of Taxes	4,032,030.03	School Taxes in Municipal Budget	012,712.33
Financial Administration	11,071.00		166,054.94	County Taxes 1.16	1,703,804.00
Assessment of Taxes	9,550.00	•	59,597.72	County Library Taxes	1,10,,001.00
Collection of Taxes	3,603.20	Business Personalty Replacement Taxes Taxes from Public Utilities	454, 457, 27	Local Municipal Purpose Taxes • 20	301,383.17
Planning, Housing & Development	3,003.20	Other Miscellaneous Tax Revenues	424,42101	Veteran & Senior Citizen Taxes	78,750.00
Human Resources	5,228,22	State Aid Revenues	74,414.21	Total Taxes for Rate Computation 2.79	4,189,852.68
Elections	143,221.30		2,548.30	Special District Taxes	4,13,,032.00
General Administration (other)	143,22(.30	Federal Aid Revenues		,	1,796.48
JUDICIARY	24 145 00	State and Local Fiscal Assistance Act Utilize	31,134.71	Bank Corp. Taxes	13,264.37
Municipal Courts	24,145.00		136,902.30	Added and Omitted Taxes	4,126,163.53
PUBLIC SAFETY	44 430 00	Other Miscellaneous Revenues		Total Taxes Levied - ABSTRACT	
Fire Protection	46,400.00	Tota		Total Taxes Billed	4,125,425.46
Police Protection	288,828.71	The real control representation	200,000.00	1984 TAXES COLLECTED	4,031,690.83
Civil Defense & Disaster Control	25.00	REVENUES TOTA		1984 Taxes Cancelled, Abated or Adjusted	646.49
Environmental Inspection & Control	5,606.00		190,354.32	Transfer to Tax Title Liens or Foreclosed	9,954.11
Other Public Safety		CAPITAL OUTLAY TOTA	78,599.83	Balance Outstanding Dec. 31, 1984	83,134.03
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	111,700.47	Public Enterprises		Balance January 1, 1984	91,853.32
Sewers and Sewage Processing	_1	Recreation—Culture	405.55	Collected in 1984	91,511.44
Garbage and Trash Disposal	134,666.67	Public Works	60,977.10	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	20,400.00	Buildings and Grounds	155.99	Transfers to Tax Title Liens or Foreclosed	341.88
Other Public Works		Library and Education	17,061.19	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,991.97	All Other		Balance January 1, 1984	102,491.85
Welfare-Public Assistance	8,110.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	10,343.15
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	74,543.50
Animal, Insect, & Rodent Control		School 864,87	5	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 401,30	401,300	Balance December 31, 1984	38,291.50
Beaches and Boardwalks		Total 1,266,17	401,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	24,063.14			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	14,013.00
Other Recreational Services	3,149.16	School	709,339.02	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	33,725.00		401,300.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,110,639.02	Balance December 31, 1984	14,013.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	57,453.75	FOR NET DEBT COMPUTATION	140,051,678	ASSETS	
Employee Fringe Benefits	38,903.49	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	519,430.29
Other Statutory Expenditures	3,132.30	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	83,134.03
CETA And Other Public Employment Programs	3,2230	1 Vacant Land 54 1.85	1,846,400.00	Tax Title Liens	38,291.50
MUNICIPAL FUNCTIONS TOTAL	987,359.72	2 Residential 2089 73.37	73,227,100.00	Foreclosed Property	14,013.00
CAPITAL IMPROVEMENTS *MEMO*	6,000.00		,,	Emergencies & Other Deferred Charges	21,122100
DEBT SERVICE	0,000.00	4a Commercial 104 20.62	20,580,400.00	State and Federal Aid Receivable	
	108.01		20,700,1000	Other Receivables	9,515.82
Principal Payments	39,144.62		4,156,300.00	Total	664, 384.64
Interest Payments	37724402	Total 2258	99,810,200.00		201,201,04
			77,020,200.00	Cash Liabilities	90,625.27
DECEMBED CHARCES		land Area I - 59 Sa Milas			
DEFERRED CHARGES	3.800.710.51	Land Area 1.59 Sq. Miles	101-135-292	1	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,809,719.51	Net Valuation Taxable-Municipal	101,135,292	Reserves for Receivables	144,954.35
	3,809,719.51 190,354.32 5,026,686.18	Net Valuation Taxable-Municipal Net Valuation Taxable-County	101,135,292 143,997,048 146,736,223	1	

1984/3000

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Population 1980 21,071
Population 1984 20,987
\$ & P Rating AA
Moody Rating AA1

General Tax Rate Per \$100.

State Equalized Tax Rate 1.90

SUMMIT CITY — UNION COUNTY
Form of Government:
 City Charter Act (P.L. 1899 c. 52)
Number of Members on Governing Body — 7

PER CAPITA: PER CENT: 660.65 1.26 Gross Debt **Gross Debt** Net Debt 365.70 Net Debt .70 77.03 97.83 **Debt Service** Tax Levy Collected 1,071.41 Total Tax Levy Tax Levy Cancelled, Abated 611.34 or Adjusted .49 **Municipal Expenditures**

EXPENDITURES GENERAL GOVERNMENT Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources REVENUES-REALIZED REVENUES-REALIZED REVENUES-REALIZED REVENUES-REALIZED REVENUES-REALIZED REVENUES-REALIZED REVENUES-REALIZED 1984 PROPERTY TAX STATE EQUALIZED TAX RATE Local District School Taxes School Taxes School Taxes School Taxes School Taxes In Lieu of Taxes Lien Collections Delinquent Tax & Lien Collections Set of Taxes from Public Utilities Taxes from Public Utilities Taxes from Public Utilities Taxes from Public Utilities Taxes from Public Utilities Total County Library Taxes Veteran & Senior Citizen Taxes Veteran & Senior Citizen Taxes	11,056,474.00 699,140.25 6,088,077.23
Governing Body & Public Boards Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources 3,000.00 181,248.50 1984 Property Taxes Collected 1984	699,140.25
Municipal Clerk Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources 181,248.50 108,750.00 1084 Property Taxes Collected 1984 Property Taxes 1984 Property	699,140.25
Financial Administration Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources 108,750.00 1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes 45,270.00 47,168.00 1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections Business Personalty Replacement Taxes 429,229.96 County Taxes County Library Taxes County Library Taxes 2,441,034.00 Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes	
Assessment of Taxes Collection of Taxes Planning, Housing & Development Human Resources 56,068.00 Delinquent Tax & Lien Collections Business Personalty Replacement Taxes 429,229.96 County Taxes County Taxes County Taxes County Taxes County Taxes County Library Taxes Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes	
Collection of Taxes Planning, Housing & Development Human Resources 58,335.00 Business Personalty Replacement Taxes 429,229.96 County Library Taxes 2,441,034.00 Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes	0,000,011.23
Planning, Housing & Development 45;270.00 Taxes from Public Utilities 2;441;034.00 Local Municipal Purpose Taxes Veteran & Senior Citizen Taxes	
Human Resources 47 : 168 • 00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes	4,436,585.12
	135,950.00
Elections State Aid Revenues 251, 406.67 Total Taxes for Rate Computation 1.90	22,416,226.60
	22,410,220.00
04.00	104.734.49
	104,734.48
moneyor cools	22,485,742.43
1 000 000 00	•
	22,469,505.66
Police Protection 1,745,563.01 Prior Years Surplus Appropriated 3,114,429.00 1984 TAXES COLLECTED 9,810.00 REVENUES TOTAL 31,069,268.12 1984 Taxes Cancelled. Abated or Adjusted	21,982,011.75
Civil Balleting & Bladder Collines	109,970.58
Environmental Inspection & Control 102,804.00 Reserve For Uncollected Taxes 1,853,896.71 Transfer to Tax Title Liens or Foreclosed	4,989.57
Other Public Safety CAPITAL OUTLAY TOTAL 4,289,663.65 Balance Outstanding Dec. 31, 1984	372,533.76
PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage 630,538.00 Public Enterprises Balance January 1, 1984	654,742.19
Sewers and Sewage Processing 459,358.00 Recreation—Culture 16,656.40 Collected in 1984	359,713.38
Garbage and Trash Disposal 479,427.00 Public Works 298,516.47 Cancelled, Abated or Adjusted 1984	292,251.51
Public Buildings and Grounds 302,809.00 Buildings and Grounds 173,747.34 Transfers to Tax Title Liens or Foreclosed	1,849.30
Other Public Works Library and Education 3,800,743.44 Balance December 31, 1984	928.00
HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental 194,338.00 All Other Balance January 1, 1984	14,843.31
Welfare-Public Assistance 25,275.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes	7 ,128.4 6
Hospitals, Clinics, First Aid ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984	
Animal, Insect, & Rodent Control 15,000.00 School 6,126,600 Cancelled, Abated or Adjusted (1984)	
Other Welfare Services Self-liquidating Transfers to Foreclosed Property	
RECREATION and CONSERVATION Other 7,738,556 7,675,018 Balance December 31, 1984	21,971.77
Beaches and Boardwalks Total 13,865,156 7,675,018 PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees 164, 780 • 00 FORECLOSURE	
Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1984	4,800.00
Other Recreational Services 432,652.00 School 5,939,000.00 Transfers From Taxes or Liens	
EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1984)	
Libraries 402,500.00 Other 7,386,000.00 Cancelled, Abated or Adjusted (1984)	
Other Educational Services Total 13 , 325 , 000 , 00 Balance December 31, 1984	4,800.00
STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A. 979,759.77 FOR NET DEBT COMPUTATION 1,096,949,288 ASSETS	
Employee Fringe Benefits REAL PROPERTY VALUATIONS Cash Dec. 31, 1984	5,926,389.58
Other Statutory Expenditures Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable	373,461.76
CETA And Other Public Employment Programs 1 Vacant Land 249 1.20 12,890,500.00 Tax Title Liens	21,971.77
MUNICIPAL FUNCTIONS TOTAL 9,211,138.43 2 Residential 5576 77.82 838,544,400.00 Foreclosed Property	4,800.00
CAPITAL IMPROVEMENTS *MEMO* 10,144.00 3 Farm Emergencies & Other Deferred Charges	20,000.00
DEBT SERVICE 4a Commercial 310 10.26 110,515,100.00 State and Federal Aid Receivable	
Principal Payments 660,000.00 4b Industrial 15 6.30 67,846,300.00 Other Receivables	1,066.45
Interest Payments 956, 589.25 4 Apartments 82 4.43 47, 736, 200.00 Total	6,347,689.56
TYPÉ I SCHL DEBT *MEMO 699,140.25 Total 6232 1,077,532,500.00 LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES 148,600.26 Land Area 6.00 Sq. Miles Cash Liabilities	1,667,758.92
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 17,843,691.48 Net Valuation Taxable-Municipal 1,091,094,938 Reserves for Receivables	401,299.98
RESERVE FOR UNCOLLECTED TAXES 1,853,896.71 Net Valuation Taxable-County 1,152,109,178 Surplus Dec. 31, 1984	4,278,630.66
EXPENDITURES TOTAL 30,673,916.13 State Equalized Valuation 1,178,776,651 Total	6,347,689.56
State Equalization Ratio 92.50	

Population 1980 1,571 Population 1984 1,585

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

1.05 State Equalized Tax Rate

1.01

SURF CITY BOROUGH - OCEAN COUNTY Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: **Gross Debt**

Debt Service

Total Tax Levy

Municipal Expenditures

Net Debt

PER CENT: 609.69 Gross Debt 489.16

Net Debt

.35 94.34 Tax Levy Collected 1,592.05 Tax Levy Cancelled, Abated

.43

904.54 or Adjusted

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes .08	209,340.05
Municipal Clerk		1984 Property Taxes	Collected	2,376,816.05	Regional & Consolidated School Tax •25	617,074.84
Financial Administration	17,888.00	1984 Payments in Lieu			School Taxes in Municipal Budget	
Assessment of Taxes	11,000.00	Delinquent Tax & Lien		144,120.66	County Taxes .44	* 1,086,910.83
Collection of Taxes	32,100.00	Business Personalty Re	eplacement Taxes	10,951.68	County Library Taxes • 03	63,415.29
Planning, Housing & Development	14,475.00	Taxes from Public Util		162,246.00	Local Municipal Purpose Taxes •21	523,200.00
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	36,700.00
Elections		State Aid Revenues		8,494.18	Total Taxes for Rate Computation 1.01	2,536,641.01
General Administration (other)	172,685.00	Federal Aid Revenues			Special District Taxes	
JUDICIARY			l Assistance Act Utilized	40,496.00	Bank Corp. Taxes	3,970.87
Municipal Courts	17,900.00	Sale of Acquired Prop	perty		Added and Omitted Taxes	19,490.86
PUBLIC SAFETY		Other Miscellaneous R	Revenues	369,718.06	Total Taxes Levied - ABSTRACT	2,523,402.74
Fire Protection	19,500.00		Total	3,112,842.63	Total Taxes Billed	2,519,431.87
Police Protection	286,769.00	Prior Years Surplus Ap	ppropriated	416,000.00	1984 TAXES COLLECTED	2,376,816.05
Civil Defense & Disaster Control	1,450.00	REVENUES	TOTAL	3,528,842.63	1984 Taxes Cancelled; Abated or Adjusted	
Environmental Inspection & Control	15,140.00	Reserve For Uncollecte	ed Taxes	201,200.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	30,350.00	CAPITAL OUT	LAY TOTAL	6,850.00	Balance Outstanding Dec. 31, 1984	142,615.82
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	136,000.00	Public Enterprises			Balance January 1, 1984	144,120.66
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	144,120.66
Garbage and Trash Disposal	129,600.00				Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	36,700.00	Buildings and Ground	ds	6,850.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	n		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,750.00	All Other			Balance January 1, 1984	
Welfare-Public Assistance	7,850.00	CADITAL				
Trendre i obile Assistance	1,000.00	CAPITAL L	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	7,850.00	ISSUED AND UNISSU	JED GROSS DEBT	MBER 31, 1984 NET DEBT	Transfer From Taxes Redeemed in 1984	
	3,500.00	ISSUED AND UNISSU				
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT 175,799 599,250	NET DEBT 584,000	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control	3,500.00	School	GROSS DEBT 175,799 599,250 191,311	NET DEBT 584,000 191,311	Redeemed in 1984 Cancelled, Abated or Adjusted (1984)	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services		ISSUED AND UNISSU School Self-liquidating	JED GROSS DEBT 175,799 599,250	NET DEBT 584,000	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION	3,500.00 110,145.00 6,270.00	ISSUED AND UNISSU School Self-liquidating Other Total	GROSS DEBT 175,799 599,250 191,311 966,361	NET DEBT 584,000 191,311	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks	3,500.00 110,145.00	ISSUED AND UNISSU School Self-liquidating Other Total	GROSS DEBT 175,799 599,250 191,311 966,361	NET DEBT 584,000 191,311 775,311	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984	4,725.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees	3,500.00 110,145.00 6,270.00	ISSUED AND UNISSU School Self-liquidating Other Total	GROSS DEBT 175,799 599,250 191,311 966,361	NET DEBT 584,000 191,311 775,311	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens	4, 725. 00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	3,500.00 110,145.00 6,270.00 12,000.00	ISSUED AND UNISSU School Self-liquidating Other Total ISSUED AND OUTSTA School Self-Liquidating	GROSS DEBT 175,799 599,250 191,311 966,361	584,000 191,311 775,311 175,799.59 210,000.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984)	4,725.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services	3,500.00 110,145.00 6,270.00	ISSUED AND UNISSU School Self-liquidating Other Total ISSUED AND OUTSTA School Self-Liquidating	GROSS DEBT 175,799 599,250 191,311 966,361	584,000 191,311 775,311 175,799.59 210,000.00 135,000.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984)	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools)	3,500.00 110,145.00 6,270.00 12,000.00	ISSUED AND UNISSU School Self-liquidating Other Total ISSUED AND OUTSTA School Self-Liquidating Other	GROSS DEBT 175,799 599,250 191,311 966,361 ANDING	584,000 191,311 775,311 175,799.59 210,000.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984	4, 725.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00	School Self-liquidating Other Total ISSUED AND OUTSTA School Self-Liquidating Other EQUALIZED VALUATION	GROSS DEBT 175,799 599,250 191,311 966,361 ANDING	784,000 191,311 775,311 175,799.59 210,000.00 135,000.00 520,799.59	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984	
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00	ISSUED AND UNISSU School Self-liquidating Other Total ISSUED AND OUTSTA School Self-Liquidating Other EQUALIZED VALUATIFOR NET DEBT COM	Total ON BASIS PUTATION GROSS DEBT 175,799 599,250 191,311 966,361	584,000 191,311 775,311 175,799.59 210,000.00 135,000.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS	4,725.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES	3,500.00 110,145.03 6,270.00 12,000.00 3,800.00 79,613.00 40,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTATE School Self-Liquidating Other EQUALIZED VALUATING REAL PROPERTY	Total ON BASIS PUTATION GROSS DEBT 175,799 599,250 191,311 966,361	175,799.59 210,000.00 135,000.00 223,586,671	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984	4,725.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A.	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTATE School Self-Liquidating Other EQUALIZED VALUATITE FOR NET DEBT COM REAL PROPERTY Code Class # 00	Total ON BASIS PUTATION F Parcels GROSS DEBT 175,799 599,250 191,311 966,361 Total ON BASIS PUTATION F VALUATIONS F Parcels 6 VAL'N	175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable	4,725.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTATE School Self-Liquidating Other EQUALIZED VALUATIFOR NET DEBT COME REAL PROPERTY Code Class # of	Total ON BASIS PUTATION VALUATIONS f Parcels 175,799 599,250 191,311 966,361 Total ON BASIS PUTATION VALUATIONS f Parcels 142 2.96	175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens	4,725.00 1,055,214.45 142,615.82
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,500.00 110,145.03 6,270.00 12,000.00 3,800.00 79,613.00 40,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTATE School Self-Liquidating Other EQUALIZED VALUATIFOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential	Total ON BASIS PUTATION F Parcels GROSS DEBT 175,799 599,250 191,311 966,361 Total ON BASIS PUTATION F VALUATIONS F Parcels 6 VAL'N	175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property	4,725.00 1,055,214.45 142,615.82 4,725.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTAND School Self-Liquidating Other EQUALIZED VALUATING REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Farm	Total ON BASIS PUTATION TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYPE	175,799.59 210,000.00 135,000.00 223,586,671 ASSESSED VALUATION 6,972,600.00 211,139,000.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	4,725.00 1,055,214.45 142,615.82
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTA School Self-Liquidating Other EQUALIZED VALUATIFFOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Farm 4a Commercial	Total ON BASIS PUTATION VALUATIONS f Parcels 175,799 599,250 191,311 966,361 Total ON BASIS PUTATION VALUATIONS f Parcels 142 2.96	175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	4,725.00 1,055,214.45 142,615.82 4,725.00 49,500.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTAND School Self-Liquidating Other EQUALIZED VALUATING FOR NET DEBT COM REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial	Total ON BASIS PUTATION VALUATIONS F Parcels 1940 88 7.02	175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00 211,139,000.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	4,725.00 1,055,214.45 142,615.82 4,725.00 49,500.00 54,594.03
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTAN School Self-Liquidating Other EQUALIZED VALUATING REAL PROPERTY Code Class # o' 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments	Total ON BASIS PUTATION VALUATIONS f Parcels 142 1940 88 7.02 2 33	175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00 211,139,000.00 16,516,300.00 780,800.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	4,725.00 1,055,214.45 142,615.82 4,725.00 49,500.00
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDUCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTAN School Self-Liquidating Other EQUALIZED VALUATIFOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total	Total ON BASIS PUTATION VALUATIONS f Parcels 142 1940 88 7.02 2 33 2172	175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00 211,139,000.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	4,725.00 1,055,214.45 142,615.82 4,725.00 49,500.00 54,594.03 1,306,649.30
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00 1,200,485.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTAN School Self-Liquidating Other EQUALIZED VALUATITE FOR NET DEBT COME REAL PROPERTY Code Class # of 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area	Total ON BASIS PUTATION VALUATIONS f Parcels 142 1940 88 7.02 2 33 2172 -65 Sq. Miles	NET DEBT 584,000 191,311 775,311 175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00 211,139,000.00 16,516,300.00 780,800.00 235,403,700.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	4,725.00 1,055,214.45 142,615.82 4,725.00 49,500.00 54,594.03 1,306,649.30 605,321.65
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00 1,200,485.00 32,015.00 1,976,741.01	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTAE School Self-Liquidating Other EQUALIZED VALUATIFOR NET DEBT COME REAL PROPERTY Code Class # o' 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area Net Valuation Taxable	Total ON BASIS PUTATION VALUATIONS f Parcels 175,799 599,250 191,311 966,361 ANDING Total ON BASIS PUTATION VALUATIONS f Parcels 142 2.96 1940 89.69 88 7.02 2 33 2172 65 Sq. Miles le-Municipal	NET DEBT 584,000 191,311 775,311 175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00 211,139,000.00 16,516,300.00 235,403,700.00 238,213,338	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	4,725.00 1,055,214.45 142,615.82 4,725.00 49,500.00 54,594.03 1,306,649.30 605,321.65 201,934.85
Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services EDÜCATION (excluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS DEBT SERVICE Principal Payments Interest Payments	3,500.00 110,145.00 6,270.00 12,000.00 3,800.00 78,613.00 40,500.00 8,500.00 1,200,485.00	ISSUED AND UNISSUED School Self-liquidating Other Total ISSUED AND OUTSTAND School Self-Liquidating Other EQUALIZED VALUATIFOR NET DEBT COME REAL PROPERTY Code Class # o' 1 Vacant Land 2 Residential 3 Farm 4a Commercial 4b Industrial 4c Apartments Total Land Area Net Valuation Taxable Net Valuation Taxable	Total ON BASIS PUTATION VALUATIONS f Parcels 175,799 599,250 191,311 966,361 ANDING Total ON BASIS PUTATION VALUATIONS f Parcels 142 1940 88 7.02 2 .33 2172 .65 Sq. Miles le-Municipal le-County	NET DEBT 584,000 191,311 775,311 175,799.59 210,000.00 135,000.00 520,799.59 223,586,671 ASSESSED VALUATION 6,972,600.00 211,139,000.00 16,516,300.00 780,800.00 235,403,700.00	Redeemed in 1984 Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 PROPERTY ACQUIRED BY DEED OR FORECLOSURE Balance January 1, 1984 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984) Balance December 31, 1984 CURRENT FINANCES DECEMBER 31, 1984 ASSETS Cash Dec. 31, 1984 Taxes Receivable Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	4,725.00 1,055,214.45 142,615.82 4,725.00 49,500.00 54,594.03 1,306,649.30 605,321.65

Population 1980 2,418
Population 1984 2,396
S & P Rating

General Tax Rate Per \$100.

3 • 8 v) State Equalized Tax Rate

2.57

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

PER CAPITA: PER CENT: 878.53 6.53 Gross Debt Gross Debt 40.86 .30 Net Debt Net Debt Debt Service Tax Levy Collected 92.05 396.80 Tax Levy Cancelled, Abated Total Tax Levy 348.97 or Adjusted Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERTOES-REALIZED		STATE EQUALIZED TAX RATE	1
Governing Body & Public Boards	1			Local District School Taxes	
Municipal Clerk		1984 Property Taxes Collected	867,821.52	-	585,329.03
Financial Administration	6,208.00			School Taxes in Municipal Budget	1
Assessment of Taxes	5,182.00	Delinquent Tax & Lien Collections	71,101.01	County Taxes • 55	* 200,118.10
Collection of Taxes	4,145.00	Business Personalty Replacement Taxes	38,013.20	County Library Taxes • 03	11,897.05
Planning, Housing & Development	351,794.93	Taxes from Public Utilities	105,366.00	Local Municipal Purpose Taxes •40	145,407.46
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	21,000.00
Elections		State Aid Revenues	60,681.51	Total Taxes for Rate Computation 2.58	963,751.64
General Administration (other)	42,765.42	Federal Aid Revenues	341,000.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	9,489.00	Bank Corp. Taxes	7,990.17
Municipal Courts	14,340.00	Sale of Acquired Property	2,030.00	Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	55,381.25	Total Taxes Levied - ABSTRACT	950,741.81
Fire Protection	24,136.20	Toto	1,550,883.49	Total Taxes Billed	942,751.64
Police Protection	97,789.00	Prior Years Surplus Appropriated	90,000.00	1984 TAXES COLLECTED	867,821.52
Civil Defense & Disaster Control		REVENUES TOTAL	1,640,383.49	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	5,700.00	Reserve For Uncollected Taxes	107,020.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	74,930.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	90,269.93	Public Enterprises	625,455.60	Balance January 1, 1984	96,402,45
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	70,937.45
Garbage and Trash Disposal	4,155.45	Public Works	5,210.15	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	16,212.71		12,600.27	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	•	Library and Education		Balance December 31, 1984	25,465.00
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,000.77	All Other		Balance January 1, 1984	26,553.34
Welfare-Public Assistance	4,600.00		CEMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	163.56
Animal, Insect, & Rodent Control		School 548,55		Cancelled, Abated or Adjusted (1984)	203030
Other Welfare Services		Self-liquidating 1,458,50	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 97,89		1 ' '	26,389.78
Beaches and Boardwalks		Total 2,104,94	-	The state of the s	20,307610
Parks, Playarounds, Shade Trees	1,600.00		11,000	FORECLOSURE	
Land Reclamation & Conservation	2,00000	ISSUED AND OUTSTANDING		Balance January 1, 1984	172,600.00
Other Recreational Services	1,500.00		548,559.05	Transfers From Taxes or Liens	112,000.00
EDUCATION (excluding schools)	1,300.00	Self-Liquidating	1,458,500.00	Sale for Cash (1984)	2,030.00
Libraries	1,500.00		1,450,500.00	Cancelled, Abated or Adjusted (1984)	2,030.00
Other Educational Services	1,,500.00	Total	2,007,059.05	Balance December 31, 1984	170,570.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,001,033,03	CURRENT FINANCES DECEMBER 31, 1984	110,510.00
Pensions & F. I. C. A.	22,646.15		32,227,993	ASSETS	
	11,366.53	REAL PROPERTY VALUATIONS	32,221,373	Cash Dec. 31, 1984	264 992 94
Employee Fringe Benefits	1,800.00		ASSESSED VALUATION	Taxes Receivable	264,892.84
Other Statutory Expenditures	1,300.00	1 Vacant Land 42 1.22			100,395.12
CETA And Other Public Employment Programs	715,712.09			Foreclosed Property	26,389.78
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	4,500.00			, ,	170,570.00
CALLINE WILLIAM	4,500.00				2,124.02
DEBT SERVICE		00 25.00		Other Receivables	50 470 10
Principal Payments		4b Industrial 3 .51 4c Apartments 5 13.60			50,670.10
Interest Payments				Total	615,041.86
	13 304 07	Total 557	22,708,225.00		22 1/2 22
DEFERRED CHARGES	13,396.07	l ·	24 947 959	Cash Liabilities	22,140.33
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		The Taleanen Taxable Membre	24,847,958	1	348,025.00
RESERVE FOR UNCOLLECTED TAXES	107,020.00		35,077,771	Surplus Dec. 31, 1984	244,876.53
EXPENDITURES TOTAL	1,633,472.34		35,657,408	Total	615,041.86
		State Equalization Ratio	67.75		

S & P Rating

Moody Rating

Population 1980 2.031 Population 1984 2.108

General Tax Rate Per \$100.

2.96 State Equalized Tax Rate

2.51

SWEDESBORO BORO. - GLOUCESTER CO.

Form of Government: **Borough Council**

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

88.28 **Gross Debt** .66 -05 6.40 Net Debt Tax Levy Collected 7.36 86.45

390,365.69

776.389.20

414.01 Tax Levy Cancelled, Abated 262.07 or Adjusted

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT .83 268.427.77 7.150.00 Local District School Taxes Governing Body & Public Boards 16,700.00 749.129.59 Regional & Consolidated School Tax 253,404.85 Municipal Clerk 1984 Property Taxes Collected -78 11,300.00 School Taxes in Municipal Budget 1984 Payments in Lieu of Taxes Financial Administration .68 6.060.00 110,459.41 222,037.77 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 7.089.00 5.681.86 86,783.12 .02 Collection of Taxes Business Personalty Replacement Taxes County Library Taxes 2.225.00 124,074.00 .20 66,546.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes 28,950.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes Human Resources 1.679.30 38,204.11 2.51 845,048.25 State Aid Revenues Total Taxes for Rate Computation Elections 47,243.46 63,113.20 Federal Aid Revenues **Special District Taxes** General Administration (other) 15,313.00 6.893.76 Bank Corp. Taxes JUDICIARY State and Local Fiscal Assistance Act Utilized 11,909.00 2.502.24 Sale of Acquired Property Added and Omitted Taxes Municipal Courts Other Miscellaneous Revenues 92.263.97 Total Taxes Levied - ABSTRACT 872,737,71 **PUBLIC SAFETY** 31,678.00 1,216,227,20 Total Taxes Billed 866,552.93 Fire Protection Total 78,498.70 96.850.00 1984 TAXES COLLECTED 749,129.59 Police Protection Prior Years Surplus Appropriated 100.00 TOTAL 1.294.725.90 1984 Taxes Cancelled, Abated or Adjusted Civil Defense & Disaster Control REVENUES 14.592.43 7,576.71 129,260.40 Transfer to Tax Title Liens or Foreclosed Reserve For Uncollected Taxes Environmental Inspection & Control 100.00 102,830.91 Balance Outstanding Dec. 31, 1984 Other Public Safety CAPITAL OUTLAY TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 54.100.00 100.00 Balance January 1, 1984 104,670.44 **Public Enterprises** Streets and Drainage Collected in 1984 88,768.58 Recreation—Culture Sewers and Sewage Processing Cancelled, Abated or Adjusted 1984 Public Works Garbage and Trash Disposal 16.000.00 Transfers to Tax Title Liens or Foreclosed 2.876.17 **Buildings** and Grounds Public Buildings and Grounds Balance December 31, 1984 13,025.23 1,100.00 Library and Education Other Public Works TAX TITLE LIENS OUTSTANDING HEALTH and WELFARE Conservation 1.901.50 All Other 33,177.07 Balance January 1, 1984 Health Services Except Environmental 5,634.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 18,014.56 Welfare-Public Assistance ISSUED AND UNISSUED Hospitals, Clinics, First Aid GROSS DEBT NET DEBT Redeemed in 1984 21,690.83 2,220.00 89.595 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School 83,000 Transfers to Foreclosed Property Other Welfare Services Self-liquidating 13,500 13,500 Balance December 31, 1984 29,500.80 RECREATION and CONSERVATION Other 186,095 13,500 PROPERTY ACQUIRED BY DEED OR Total Beaches and Boardwalks 2.800.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees 200.00 156,650.00 ISSUED AND OUTSTANDING Balance January 1, 1984 Land Reclamation & Conservation 89,595.90 2,500.00 School Transfers From Taxes or Liens Other Recreational Services 83,000.00 Sale for Cash (1984) EDUCATION (excluding schools) Self-Liquidating 5.000.00 13.500.00 Cancelled, Abated or Adjusted (1984) Other Libraries 186,095.90 Balance December 31, 1984 156,650.00 Total Other Educational Services CURRENT FINANCES DECEMBER 31, 1984 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 20,200.00 FOR NET DEBT COMPUTATION 28,377,516 ASSETS Pensions & F. I. C. A. 24.800.00 REAL PROPERTY VALUATIONS 461.762.48 Cash Dec. 31, 1984 **Employee Fringe Benefits** % VAL'N ASSESSED VALUATION 115,856.14 2,500.00 Code Class # of Parcels Taxes Receivable Other Statutory Expenditures Vacant Land 53 .95 243,700.00 Tax Title Liens 29,500.80 CETA And Other Public Employment Programs 402,385.71 2 Residential Foreclosed Property MUNICIPAL FUNCTIONS TOTAL 548 67.16 17,309,300.00 156,650.00 *MEMO* 100.00 3 Farm 15 1.03 265,900.00 Emergencies & Other Deferred Charges 1,890.29 CAPITAL IMPROVEMENTS 4a Commercial 89 22.31 5,748,900.00 State and Federal Aid Receivable 1.948.99 DEBT SERVICE 13,500.00 4b Industrial 1,877,000.00 Other Receivables 6 7.28 8,780.50 **Principal Payments** 2,025.00 4c Apartments 8 1.27 328,600.00 776,389.20 Interest Payments Total 729 25,773,400.00 LIABILITIES, RESERVES, AND SURPLUS 5,263.28 Land Area 75,236.07 .77 Sq. Miles Cash Liabilities DEFERRED CHARGES 310.787.44 796, 795.71 27,604,974 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables

1984/3000

EXPENDITURES

RESERVE FOR UNCOLLECTED TAXES

33,259,544

32,181,687

84.94

Surplus Dec. 31, 1984

Total

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation State Equalization Ratio

129,260.40

1,349,230.10

TOTAL

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Population 1980 Population 1984

S & P Rating

Moody Rating

6,236

BAA1

General Tax Rate Per \$100.

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2 • 21
State Equalized Tax Rate

2.09

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

TABERNACLE TWP. - BURLINGTON CO.

PER CAPITA: PER CENT: 1.175.45 5.69 Gross Debt **Gross Debt** Net Debt 253.36 Net Debt 1.23 16.49 92.81 Debt Service Tax Levy Collected 465.53 Tax Levy Cancelled, Abated Total Tax Levy 177.45 or Adjusted .04 Municipal Expenditures

1984 PROPERTY TAX EXPENDITURES REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT . 94 1,412,134.00 Governing Body & Public Boards Local District School Taxes Municipal Clerk 1984 Property Taxes Collected 2,935,533,52 Regional & Consolidated School Tax . 43 647.323.35 24,000.00 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes 13,776.00 .57 Delinquent Tax & Lien Collections 166,730.57 862,884.69 Assessment of Taxes County Taxes 42.148.00 Collection of Taxes Business Personalty Replacement Taxes 14.853.28 County Library Taxes .03 48.129.86 32.383.00 288,998.00 161,258.75 Planning, Housing & Development Taxes from Public Utilities .11 Local Municipal Purpose Taxes 1.150.00 Other Miscellaneous Tax Revenues 31,963.00 Human Resources Veteran & Senior Citizen Taxes 17.022.08 State Aid Revenues Total Taxes for Rate Computation 2.08 3,163,693.65 Elections 153.000.00 Federal Aid Revenues Special District Taxes General Administration (other) 27,648.31 498.36 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 18,900.00 14.579.09 Added and Omitted Taxes 30.613.03 Sale of Acquired Property Municipal Courts 325,810.92 Total Taxes Levied - ABSTRACT 3.162,842.04 Other Miscellaneous Revenues PUBLIC SAFETY 25,000.00 3,791,175,77 3,163,077.43 Total Taxes Billed Fire Protection Total 33 , 500 . 00 Prior Years Surplus Appropriated 479,476.99 1984 TAXES COLLECTED 2,935,533.52 Police Protection 500.00 REVENUES TOTAL 4,270,652.76 1.320.40 Civil Defense & Disaster Control 1984 Taxes Cancelled, Abated or Adjusted 18,535.78 20,100.00 Reserve For Uncollected Taxes 300,369.40 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 214,910.15 Balance Outstanding Dec. 31, 1984 207,687.73 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 212,451.11 Public Enterprises Balance January 1, 1984 156,689.35 Streets and Drainage 70.000.00 Collected in 1984 149,175.04 Recreation—Culture Sewers and Sewage Processing 9,000.00 214,910.15 Cancelled, Abated or Adjusted 1984 1,511.32 Public Works Garbage and Trash Disposal 35.000.00 Transfers to Tax Title Liens or Foreclosed Buildings and Grounds 6.002.98 Public Buildings and Grounds 30,000.00 Balance December 31, 1984 Library and Education . 01 Other Public Works TAX TITLE LIENS OUTSTANDING Conservation HEALTH and WELFARE 890.00 59,654.66 Health Services Except Environmental All Other Balance January 1, 1984 24,538.76 2.550.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Welfare-Public Assistance ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1984 17,555.53 Hospitals, Clinics, First Aid 2.000.00 5,004,027 214,305 Concelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School Transfers to Foreclosed Property Other Welfare Services Self-liquidating Balance December 31, 1984 2,982,000 1,507,000 RECREATION and CONSERVATION Other 66,637.89 7,986,027 1,721,305 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total **FORECLOSURE** Parks, Playarounds, Shade Trees ISSUED AND OUTSTANDING Balance January 1, 1984 84,178.00 Land Reclamation & Conservation 10,000.00 4,976,687.63 Transfers From Taxes or Liens Other Recreational Services School Self-Liquidating Sale for Cash (1984) 14.579.09 EDUCATION (excluding schools) Other 2.982.000.00 Cancelled, Abated or Adjusted (1984) Libraries Balance December 31, 1984 7,958,687.63 69,598.91 Total Other Educational Services CURRENT FINANCES DECEMBER 31, 1984 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 31.000.00 FOR NET DEBT COMPUTATION 140,389,821 **ASSETS** Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 18,400.00 Cash Dec. 31, 1984 2,572,841.47 **Employee Fringe Benefits** Class # of Parcels % VAL'N ASSESSED VALUATION 2,400.00 Taxes Receivable Other Statutory Expenditures Code 207.687.74 1 Vacant Land 576 5.58 7.852.100.00 Tax Title Liens 66,637.89 CETA And Other Public Employment Programs 793,153,11 2 Residential 1780 87.52 123,195,900.00 Foreclosed Property 69,598.91 TOTAL MUNICIPAL FUNCTIONS Emergencies & Other Deferred Charges 100,000.00 3 Farm 241 3.74 5,260,000.00 CAPITAL IMPROVEMENTS *MEMO* 945.13 4a Commercial 45 3.00 4,228,500.00 State and Federal Aid Receivable 6.152.73 DEBT SERVICE 4b Industrial 219,200.00 Other Receivables 42,255,00 -16 17,753.09 Principal Payments 4c Apartments 69,800.00 Total 2,941,616.96 Interest Payments 140,755,700.00 Total 2645 LIABILITIES, RESERVES, AND SURPLUS Land Area 47.64 Sq. Miles Cash Liabilities 1,615,040.82 **DEFERRED CHARGES** 2,970,471.90 142,061,633 Reserves for Receivables 345,195.14 SCHOOL COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 300,369,40 144,010,696 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1984 981,381.00 TOTAL 4,176,049.41 State Equalized Valuation 150,143,514 Total 2,941,616.96 **EXPENDITURES** State Equalization Ratio 94.57

0433 Population 1980 Population 1984 S & P Rating Moody Rating	9 9	General Tax Rate Per \$100. 1 • 53 State Equalized Tax Rate	TAVISTOCK BOROUGH - CA Form of Government: Commission (1911)		Gross Debt Net Debt Debt Service	PER CENT: Gross Debt Net Debt Tax Levy Collected 100 • 0
moody kating		2.19	Number of Members on Gove	erning Body – 3	Total Tax Levy 3,766.33 Municipal Expenditures 1,286.11	Tax Levy Cancelled, Abated or Adjusted
EXPENDITURES GENERAL GOVERNMENT			REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Pub					Local District School Taxes	
Municipal Clerk	inc boards	1	1984 Property Taxes Collected	33,923,33	Regional & Consolidated School Tax	
Financial Administration	,		1984 Payments in Lieu of Taxes	33,723033	School Taxes in Municipal Budget	
Assessment of Taxes		400.00	Delinquent Tax & Lien Collections		County Taxes 1.7	8 27,629.00
Collection of Taxes		800.00	•	2,316.40	County Library Taxes • 0	
Planning, Housing & De	evelopment		Taxes from Public Utilities	954.00	Local Municipal Purpose Taxes .3	
Human Resources	•	1	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	7,02000
Elections		1,450.00		101.12	Total Taxes for Rate Computation 2.1	8 33,897.00
General Administration	(other)	2,800.00	Federal Aid Revenues		Special District Taxes	55,511155
JUDICIARY	()		State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	
Municipal Courts			Sale of Acquired Property		Added and Omitted Taxes	
PUBLIC SAFETY			Other Miscellaneous Revenues	458.01	Total Taxes Levied - ABSTRACT	33,897.00
Fire Protection		650.00	Total	37,752.86	Total Taxes Billed	33,923.33
Police Protection		1,100.00	Prior Years Surplus Appropriated	2,421.46	1984 TAXES COLLECTED	33,923.33
Civil Defense & Disaste	r Control		REVENUES TOTAL	40,174.32	1984 Taxes Cancelled, Abated or Adjusted	1
Environmental Inspectio	n & Control		Reserve For Uncollected Taxes		Transfer to Tax Title Liens or Foreclosed	
Other Public Safety			CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage		3,975.00	Public Enterprises		Balance January 1, 1984	
Sewers and Sewage Pr	rocessing	1	Recreation—Culture		Collected in 1984	
Garbage and Trash Di	sposal		Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and G	rounds		Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works			Library and Education		Balance December 31, 1984	
HEALTH and WELFARE			Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except	Environmental		All Other		Balance January 1, 1984	
Welfare-Public Assistan	ce		CAPITAL DEBT AUTHORIZED, DECE		Transfer From Taxes	
Hospitals, Clinics, First	Aid]	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rode			School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	i		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSI	ERVATION		Other		Balance December 31, 1984	
Beaches and Boardwal	ks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Sh					FORECLOSURE	
Land Reclamation & Co			ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Ser			School		Transfers From Taxes or Liens	
EDUCATION (excluding s	chools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	****		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Serv			Total		Balance December 31, 1984	
STATUTORY EXPENDITUR	E9	350 30	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	1,104,790	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Pensions & F. I. C. A.	:	350.00	REAL PROPERTY VALUATIONS	x,1,04,190	1	3,691,42
Employee Fringe Benef		50.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	3,071.42
Other Statutory Expend CETA And Other Public E			1 Vacant Land	HOOLOGED TALONION	Tax Title Liens	
MUNICIPAL FUNCTIONS			2 Residential 3 29.42	650,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS			3 Farm	0,50,7000100	Emergencies & Other Deferred Charges	
DEBT SERVICE			4a Commercial 11 70.58	1,559,300.00	State and Federal Aid Receivable	
Principal Payments			4b Industrial	2,227,300100	Other Receivables	
Interest Payments			4c Apartments		Total	3,691.42
aneresi i dymems			Total 14	2,209,300.00	l .	3,092.42
DEFERRED CHARGES			Land Area •27 Sq. Miles		Cash Liabilities	772.65
SCHOOL, COUNTY, SPEC	CIAL DISTRICT TAX	(ES 23,261.00	Net Valuation Taxable-Municipal	2,215,756	Reserves for Receivables	112.03
RESERVE FOR UNCOLLEG			Net Valuation Taxable-County	2,332,030	Surplus Dec. 31, 1984	2,918.77
EXPENDITURES		TAL 39,836.00		1,553,043	Total	3,691.42
			State Equalization Ratio	142.85	, ciui	27074076

Population 1980 39,007

Population 1984 38,981

S & P Rating Moody Rating

State Equalized Tax Rate AΑ

General Tax Rate Per \$100.

3.28

2.97

TEANECK TOWNSHIP - BERGEN COUNTY Form of Government:

Council-Manager (1923)

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: Gross Debt 219.02 Gross Debt .75 125.02 .43 Net Debt Net Debt Debt Service 19.95 Tax Levy Collected 97.97 984.00 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

.33

460.19

Municipal Expenditures

EVAEN IDITI IDEC				1004 0000000 744	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	ì			STATE EQUALIZED TAX RATE Local District School Taxes 1.72	21 222 242 25
Governing Body & Public Boards			27 502 224 21		21,938,942.25
Municipal Clerk	100 003 00	1984 Property Taxes Collected	37,582,224.21	Regional & Consolidated School Tax	
Financial Administration	188,083.00		/E/ 057 00	School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	654,957.88	County Taxes •35	4,433,514.93
Collection of Taxes	92,428.00		373,333.32	County Library Taxes	
Planning, Housing & Development	221,688.00		2,263,834.00	Lacal Municipal Purpose Taxes •90	11,520,811.00
Human Resources	30,374.00		200 (70 00	Veteran & Senior Citizen Taxes	310,600.00
Elections	6,620.00		390,673.80	Total Taxes for Rate Computation 2.97	38,203,868.18
General Administration (ather)	1,501,277.00	Federal Aid Revenues	/2/ 000 00	Special District Taxes	
JUDICIARY	155 450 00	State and Local Fiscal Assistance Act Utilized	434,802.00	Bank Corp. Taxes	66,474.47
Municipal Courts	155,458.00		229,100.00	Added and Omitted Taxes	397,598.26
PUBLIC SAFETY	2 040 004 00	Other Miscellaneous Revenues	1,705,103.48	Total Taxes Levied - ABSTRACT	38,357,340.91
Fire Pratection	2,849,996.00	Total	43,634,028.69	Total Taxes Billed	38,359,206.01
Police Protection	3,1 (2,658.00	Prior Years Surplus Appropriated	1,700,000.00	1984 TAXES COLLECTED	37,582,224.21
Civil Defense & Disaster Control	4,890.00		45,334,028.69	1984 Taxes Cancelled, Abated or Adjusted	128,392.92
Environmental Inspectian & Control	159,438.00	Reserve For Uncollected Taxes	945,517.00	Transfer to Tax Title Liens or Foreclosed	29,770.76
Other Public Safety		CAPITAL OUTLAY TOTAL	833,266.78	Balance Outstanding Dec. 31, 1984	618,818.12
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,185,815.00			Balance January 1, 1984	669,907.01
Sewers and Sewage Processing	1,272,980.00		775 (1)	Collected in 1984	626,605.06
Garbage and Trash Disposal	181,120.00		735,416.18	Cancelled, Abated or Adjusted 1984	24,094.36
Public Buildings and Grounds	781,007.00		50,005.80	Transfers to Tax Title Liens or Foreclosed	19,207.59
Other Public Works	239,600.00		47,844.80	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	285,623.00			Balance January 1, 1984	37,749.74
Welfare-Public Assistance	28,730.00	CAPITAL DEBT AUTHORIZED, DECI	i	Transfer From Taxes	48,935.32
Hospitals, Clinics, First Aid	25,000.00		NET DEBT	Redeemed in 1984	28,352.82
Animal, Insect, & Rodent Cantrol		School 3,607,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	9,444.46
RECREATION and CONSERVATION		Other 4,930,490	4,873,585	Balance December 31, 1984	48,887.78
Beaches and Boardwalks		Total 8,537,490	4,873,585	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	353,556.00			FORECLOSURE	
Land Reclamation & Conservation	320.00			Balance January 1, 1984	601,274.50
Other Recreational Services	437,003.00	School	3,607,000.00	Transfers From Taxes or Liens	13,881.50
EDUCATION (excluding schools)		Self-Liquidating	•	Sale for Cash (1984)	
Libraries	634,425.00	Other	2,093,000.00	Cancelled, Abated or Adjusted (1984)	112,000.00
Other Educational Services		Total	5,700,000.00	Balance December 31, 1984	503,156.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,534,892.49		1,137,521,520	ASSETS	
Employee Fringe Benefits	555,680.00			Cash Dec. 31, 1984	5,567,985.82
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	618,818.12
CETA And Other Public Employment Programs		1 Vacant Land 122 •55	6,369,400.00	Tax Title Liens	48,887.78
MUNICIPAL FUNCTIONS TOTAL	16,028,404.49		968,301,900.00	Foreclosed Property	503,156.00
CAPITAL IMPROVEMENTS *MEMO*	185,450.00			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 344 10.47	120,345,100.00	State and Federal Aid Receivable	51,873.00
Principal Payments	650,159.72		23,336,600.00	Other Receivables	297,308.70
Interest Payments	127,690.28		30,838,500.00	Total	7,088,029.42
		Total 11412	1,149,191,500.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	186,883.51	Land Area 5.90 Sq. Miles		Cash Liabilities	2,248,767.23
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	26,372,457.18	Net Valuation Taxable-Municipal	1,157,172,890	Reserves for Recejvables	1,468,170.60
	945,517.00	Net Valuation Taxable-County	1,176,405,822	Surplus Dec. 31, 1984	3,371,091.59
RESERVE FOR UNCOLLECTED TAXES					,
EXPENDITURES TOTAL	44,311,112.18		1,278,097,011	Total	7,088,029.42

UZ61 Population 1980 Population 1984 S & P Rating Moody Rating	13,552 13,500 A1	General Tax Rate Per \$100. 2 • 34 State Equalized Tax Rate	TENAFLY BOROUGH - BERGEN COUNTY Form of Government: Borough Council Number of Members on Governing Body - 6	PER CAPITA: Gross Debt Net Debt Debt Service Total Tax Levy	759.74 542.78 58.79 1,363.77	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, Ab	1.39 .99 98.60
		2.29		Municipal Expenditures	585.63	or Adjusted	.17

	2.29			Municipal Expenditures 585.63	or Adjusted • 1
EXPENDITURES		25/5/11/50 25 11/50		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.2	7 10,222,674.00
Municipal Clerk	72,760.00	1984 Property Taxes Collected	18,169,842.20	Regional & Consolidated School Tax	10,222,0,,,00
Financial Administration	14,400.00	1984 Payments in Lieu of Taxes	10,20,,0,20	School Taxes in Municipal Budget	
Assessment of Taxes	69,925.00	Delinquent Tax & Lien Collections	213,503.92		2,801,049.29
Collection of Taxes	104,545.00	Business Personalty Replacement Taxes	146,394.24	County Library Taxes	2,001,04,02,
Planning, Housing & Development	11,600.00	Taxes from Public Utilities	1,043,639.00	Local Municipal Purpose Taxes 64	5,319,138.64
Human Resources	250.00	Other Miscellaneous Tax Revenues	1,0,3,03,100	Veteran & Senior Citizen Taxes	95,450.00
Elections	3,350.00	State Aid Revenues	173,292.59	Total Taxes for Rate Computation 2.2	
General Administration (other)	519,780.00	Federal Aid Revenues	1,3,2,2,3,	Special District Taxes	10,430,311.33
JUDICIARY	227,100000	State and Local Fiscal Assistance Act Utilized	91,906.99	Bank Corp. Taxes	51,326,32
Municipal Courts	28,470.00		71,700.77	1	16,685.72
•	20,410.00	Sale of Acquired Property	628,299.00	Added and Omitted Taxes	
PUBLIC SAFETY	185,490.00	Other Miscellaneous Revenues	20,466,877.94	Total Taxes Levied - ABSTRACT	18,410,873.97
Fire Protection	1,292,957.00	Total		Total Taxes Billed	18,428,576.24
Police Protection		Prior Years Surplus Appropriated REVENUES TOTAL	600,000.00	1984 TAXES COLLECTED	18,169,842.20
Civil Defense & Disaster Control	2,775.00	KETEITOES	21,066,877.94	1984 Taxes Cancelled, Abated or Adjusted	32,100.90
Environmental Inspection & Control	88,440.00		524,902.86	Transfer to Tax Title Liens or Foreclosed	105.30
Other Public Safety		CAPITAL OUTLAY TOTAL	767,852.80	Balance Outstanding Dec. 31, 1984	226,527.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	828,130.00	Public Enterprises		Balance January 1, 1984	242,600.55
Sewers and Sewage Processing	551,406.00	Recreation—Culture	100,646.28	Collected in 1984	213,503.93
Garbage and Trash Disposal	1,010,271.28	Public Works	299,972.13	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	69,702.25	Buildings and Grounds	365,845.03	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	82,500.00	Library and Education	1,389.36	Balance December 31, 1984	29,096.62
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	68,076.02	All Other		Balance January 1, 1984	1,650.10
Welfare-Public Assistance	9,650.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	105.30
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	925.00	School 2,929,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,327,540	7,327,540	Balance December 31, 1984	1,755.40
Beaches and Boardwalks		Total 10,256,540	7,327,540	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	291,600.00			FORECLOSURE	
Land Reclamation & Conservation	2,635.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	18,200.00
Other Recreational Services	170,730.00	School	2,929,000.00	Transfers From Taxes or Liens	20,20000
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	219,470.00	Other	6,849,600.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	9,778,600.00	Balance December 31, 1984	18,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	7,	CURRENT FINANCES DECEMBER 31, 1984	1077.001.00
Pensions & F. I. C. A.	555,150.00		738,860,798	ASSETS	
Employee Fringe Benefits	246,000.00	REAL PROPERTY VALUATIONS	13073007130	Cash Dec. 31, 1984	2,064,913.80
Other Statutory Expenditures	10,150.00		ASSESSED VALUATION	Taxes Receivable	255,624.46
, ,	10,130.00	1 Vacant Land 127 •91	7,127,800.00	Tax Title Liens	
CETA And Other Public Employment Programs	6,511,137.55	2 Residential 4138 89.53			1,755.40
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	0,511,151.55	3 Farm	702,386,300.00	Foreclosed Property	18,200.00
CALL TALL THE TENER TO		4a Commercial 186 7.74	(2 (24 022 02	Emergencies & Other Deferred Charges	129,758.01
DEBT SERVICE	430 000 00		60,686,900.00	State and Federal Aid Receivable	
Principal Payments	420,000.00		6,387,800.00	Other Receivables	13,164.69
Interest Payments	373,684.10		7,900,300.00	Total	2,483,416.36
	7. 0.5 5	Total 4476	784,489,100.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	76,262.85	Land Area 4.40 Sq. Miles		Cash Liabilities	1,078,148.16
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,023,723.29	Net Valuation Taxable-Municipal	786,832,928	Reserves for Receivables	288,744.55
RESERVE FOR UNCOLLECTED TAXES	524,902.86	Net Valuation Taxable-County	745,239,008	Surplus Dec. 31, 1984	1,116,523.65
EXPENDITURES TOTAL	20,929,710.65	State Equalized Valuation	803,578,738	Total	2,483,416.36
		State Equalization Ratio	97.91		

0262			TETERBORO BOROUGH - BERGEN COUNTY	PER CAPITA:		PER CENT:	
Population 1980	19			Gross Debt	6,163.64	Gross Debt	.12
Population 1984	22	General Tax Rate Per \$100.	Form of Government:	Net Debt	6,163.64	Net Debt	.12
S & P Rating		.94	Council–Manager (1923)	Debt Service	2,953.39	Tax Levy Collected	100.00
Moody Rating		State Equalized Tax Rate	Number of Members on Governing Body - 5	Total Tax Levy	5,911.72	Tax Levy Cancelled, A	bated
		1.05	, cambot of memore on accounty 4-7	Municipal Expenditures	993,52	or Adjusted	

	1.05				Municipal Expenditures 993 • 52 or A	djusted
EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes	6,000.00
Municipal Clerk		1984 Property Taxes	Collected	1,227,155.35	Regional & Consolidated School Tax	3,00000
Financial Administration	22,709.61	1984 Payments in Lie		13,471.81	School Taxes in Municipal Budget	
Assessment of Taxes	15,749.46	Delinquent Tax & Lie		23,412.00	County Taxes .43	504,141.03
Collection of Taxes	7,983.07			161,253.68		304,141.03
	6,413.40	Business Personalty R	•	90,276.00	County Library Taxes Local Municipal Purpose Taxes •61	711,724.79
Planning, Housing & Development	0,423.40	Taxes from Public Ut		144,570.00	1	111,124.19
Human Resources	174 41	Other Miscellaneous	Tax Revenues	144,570.00	Veteran & Senior Citizen Taxes	1 221 0/5 02
Elections	174.41	State Aid Revenues			Total Taxes for Rate Computation 1.05	1,221,865.82
General Administration (other)	313,566.57	Federal Aid Revenue	-		Special District Taxes	2 102 01
JUDICIARY	24 772 22		al Assistance Act Utilized		Bank Corp. Taxes	8,192.01
Municipal Courts	26,772.02	Sale of Acquired Pro	' '	112 2/1 22	Added and Omitted Taxes	
PUBLIC SAFETY	40 400 54	Other Miscellaneous	Revenues	112,241.29	Total Taxes Levied - ABSTRACT	1,230,057.83
Fire Protection	40,620.24		Total	1,748,963.13	Total Taxes Billed	1,227,155.35
Police Protection	244,481.80	Prior Years Surplus A	Appropriated	300,000.00	1984 TAXES COLLECTED	1,227,155.35
Civil Defense & Disaster Control		REVENUES	TOTAL	2,048,968.13	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	25,978.67	Reserve For Uncollect	ted_Taxes	9,805.80	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY TOTAL	75,808.70	Balance Outstanding Dec. 31, 1984	
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	74,446.26	Public Enterprises			Balance January 1, 1984	
Sewers and Sewage Processing	197,067.72	Recreation—Culture			Collected in 1984	
Garbage and Trash Disposal	2,400.00	Public Works		70,548.14	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	22,870.41	Buildings and Groun	ds	5,260.56	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	5,090.15	Library and Education		•	Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,752.15				Balance January 1, 1984	
Welfare-Public Assistance	20, 1 11122		DEBT AUTHORIZED, DECE	MRFR 31 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid	45,000.00			NET DEBT	Redeemed in 1984	
	15,000.00		l OKOGS DEST	1121 0201	Cancelled, Abated or Adjusted (1984)	
Animal, Insect, & Rodent Control		School			Transfers to Foreclosed Property	
Other Welfare Services		Self-liquidating	135 400	125 400	Balance December 31, 1984	
RECREATION and CONSERVATION		Other	135,600	135,600		
Beaches and Boardwalks		Total	135,600	135,600	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	
Other Recreational Services		School			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		117,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	117,500.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	83,000.00	FOR NET DEBT COM	APUTATION	112,532,175	ASSETS	
Employee Fringe Benefits	102,001.06	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	615,184.17
Other Statutory Expenditures		Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	•
CETA And Other Public Employment Programs		1 Vacant Land	11 1.55	1,984,750.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	1,267,077.00	2 Residential	7 .39	495,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	43,000.00				Emergencies & Other Deferred Charges	22,389.45
DEBT SERVICE	,	4a Commercial	3 .54	691,320.00	State and Federal Aid Receivable	227,507.15
ı	57,500.00		63 97.52	124,874,120.00	Other Receivables	43,064.19
Principal Payments	7,474.68		7,102	12.,0,120.00	Total	680,637.81
Interest Payments	1 1 7 1 7 6 00	Total	84	128,045,190.00		0001021.01
				12010401190.00	LIABILITIES, RESERVES, AND SURPLUS	100 404 EE
DEFERRED CHARGES	510 141 03	Land Area	1 - 20 Sq. Miles	130 540 440	Cash Liabilities	100,484.55
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	510,141.03	I TEL TOTOGNON TONGE		130,548,440	Reserves for Receivables	43,064.19
RESERVE FOR UNCOLLECTED TAXES	9,805.80	I to concernon remen	,	134,204,718	Surplus Dec. 31, 1984	537,089.07
EXPENDITURES TOTAL	1,851,998.51			117,672,936	Total	680,637.81
		State Equalization R	atio	111.23		

Population 1980 4,094 Population 1984 4,192

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

2.79 State Equalized Tax Rate

2.17

TEWKSBURY TWP. - HUNTERDON COUNTY Form of Government:

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

509.76 Gross Debt

PER CENT:

.93 Net Debt 93.98 Tax Levy Collected

Total Tax Levy	1,312.28	Tax Levy Cancelled, Abated	
Municipal Expenditures	381.75	or Adjusted	.17

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .81	2,044,064.50
Municipal Clerk		1984 Property Taxes Collected	5,182,676.37	Regional & Consolidated School Tax •81	2,032,436.99
Financial Administration	23,500.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	79,250.00	Delinquent Tax & Lien Collections	330,607.24	County Taxes .44	1,094,634.52
Collection of Taxes	24,200.00	Business Personalty Replacement Taxes	84,970.24	County Library Taxes .03	69,338.49
Planning, Housing & Development	30,000.00	Taxes from Public Utilities	270,771.00	Local Municipal Purpose Taxes •07	185,404.60
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	23,800.00
Elections		State Aid Revenues	24,393.60	Total Taxes for Rate Computation 2.16	5,449,679.10
General Administration (other)	182,241.27	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	16,066.00	Bank Corp. Taxes	4,441.23
Municipal Courts	9,538.67	Sale of Acquired Property		Added and Omitted Taxes	70,767.16
PUBLIC SAFETY		Other Miscellaneous Revenues	454,760.91	Total Taxes Levied - ABSTRACT	5,501,087.49
Fire Protection	70,792.93	Total	6,364,245.36	Total Taxes Billed	5,514,639.00
Police Protection	220,959.00	Prior Years Surplus Appropriated	451,500.00	1984 TAXES COLLECTED	5,182,676.37
Civil Defense & Disaster Control		REVENUES TOTAL	6,815,745.36	1984 Taxes Cancelled, Abated or Adjusted	9,323.27
Environmental Inspection & Control	28,773.32	Reserve For Uncollected Taxes	404,272.26	Transfer to Tax Title Liens or Foreclosed	3,223.11
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	319,416.25
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	348,386.00	Public Enterprises		Balance January 1, 1984	316,674.24
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	294,833.41
Garbage and Trash Disposal	10,284.86	Public Works		Cancelled, Abated or Adjusted 1984	2,543.12
Public Buildings and Grounds	51,421.43	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	5,355.01
Other Public Works		Library and Education	ľ	Balance December 31, 1984	13,942.70
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	10,200.00	All Other		Balance January 1, 1984	53,919.49
Welfare-Public Assistance	2,415.00	CAPITAL DEBT AUTHORIZED, DEG	CEMBER 31, 1984	Transfer From Taxes	9,158.85
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	35,773.83
Animal, Insect, & Rodent Control		School 1,734,017	7	Cancelled, Abated or Adjusted (1984)	19.43
Other Welfare Services		Self-liquidating 402,889	9	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	27,285.08
Beaches and Boardwalks		Total 2,136,90	7	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	780.77	ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	797.30	School	1,734,017.70	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	339,439.85	Sale for Cash (1984)	
Libraries	1,500.00	Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,073,457.55	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	228,895,432	ASSETS	
Employee Fringe Benefits	24,500.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	2,743,321.91
Other Statutory Expenditures	3,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	333,358.95
CETA And Other Public Employment Programs		1 Vacant Land 290 4.77	9,252,500.00	Tax Title Liens	27,285.08
MUNICIPAL FUNCTIONS TOTAL	1,186,040.55	2 Residential 1110 69.42	134,652,000.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 750 20.28	39,334,900.00	Emergencies & Other Deferred Charges	83,000.00
DEBT SERVICE		4a Commercial 99 5.04	9,780,700.00	State and Federal Aid Receivable	8,687.70
Principal Payments		4b Industrial 1 .48	934,900.00	Other Receivables	56,447.23
Interest Payments		4c Apartments		Total	3,252,100.87
		Total 2250	193,955,000.00	LIABILITIES, RESERVES, AND SURPLUS	•
DEFERRED CHARGES	10,000.00	Land Area 31.30 Sq. Miles		Cash Liabilities	225,483.18
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,240,474.50	Net Valuation Taxable-Municipal	195,120,872	Reserves for Receivables	415,500.66
RESERVE FOR UNCOLLECTED TAXES	404,272.26	Net Valuation Taxable-County	240,001,258	Surplus Dec. 31, 1984	2,611,117.03
EXPENDITURES TOTAL	6,840,787.31		250,593,598	Total	3,252,100.87
		State Equalization Ratio	77.76		

1336	
Population 1980	
Population 1984	
S & D Dating	

7,740

8,343

AAA

General Tax Rate Per \$100.

3.03 State Equalized Tax Rate

3.10

TINTON FALLS BORO. - MONMOUTH CO. Form of Government: Mayor-Council Plan B (OMCL 50) Number of Members on Governing Body - 5

PER CENT: PER CAPITA: 686.49 Gross Debt Gross Debt 290.18 Net Debt Net Debt Debt Service 59.07 Tax Levy Collected 1,009.52 Total Tax Levy Municipal Expenditures

Tax Levy Cancelled, Abated 478.34 or Adjusted

2.46

1.04

94.93

EVAENDITURES				100 10000000000000000000000000000000000	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1004 B	7,992,783.43		4 040 013 05
Financial Administration	80,000.00	1984 Property Taxes Collected	1,772,103.43	Regional & Consolidated School Tax 1.83	4,860,813.95
Assessment of Taxes	74,175.00	1984 Payments in Lieu of Taxes	405 244 12	School Taxes in Municipal Budget	1 225 7/5 (0
Collection of Taxes	67,200.00	Delinquent Tax & Lien Collections	485,266.12	County Taxes •50	1,335,745.69
	89,500.00	Business Personalty Replacement Taxes	178,046.40	County Library Taxes • 02	50,913.90
Planning, Housing & Development		Taxes from Public Utilities	706,869.00	Local Municipal Purpose Taxes • 74	1,962,042.85
Human Resources	1,000.00		05 015 42	Veteran & Senior Citizen Taxes	50,900.00
Elections	277 400 00	State Aid Revenues	85,915.43	Total Taxes for Rate Computation 3.09	8,260,416.39
General Administration (other)	277,600.00		40 441 71	Special District Taxes	
JUDICIARY	91 100 00	State and Local Fiscal Assistance Act Utilized	60,641.71	Bank Corp. Taxes	3,012.47
Municipal Courts	81,100.00		0// ••0 /0	Added and Omitted Taxes	209,858.71
PUBLIC SAFETY	122 100 00	Other Miscellaneous Revenues	866,110.49	Total Taxes Levied - ABSTRACT	8,422,387.57
Fire Protection	122,100.00	Total	10,375,632.58	Total Taxes Billed	8,419,375.10
Police Protection	807,213.79	Prior Years Surplus Appropriated	400,000.00	1984 TAXES COLLECTED	7,992,783.43
Civil Defense & Disaster Control	500.00		10,775,632.58	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	144,075.08	Reserve For Uncollected Taxes	581,210.12	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	465,897.89	Balance Outstanding Dec. 31, 1984	426,591.67
PUBLIC WORKS	244 422 24			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	346,622.11	Public Enterprises	497.90	Balance January 1, 1984	428,967.95
Sewers and Sewage Processing	44,224.92	Recreation—Culture		Collected in 1984	421,717.74
Garbage and Trash Disposal	218,706.54		22,818.40	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	70,350.00	3	442,571.59	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	9,000.00	,		Balance December 31, 1984	7,250.21
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,131.00			Balance January 1, 1984	72,443.68
Welfare-Public Assistance	13,500.00			Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	63,548.38
Animal, Insect, & Rodent Control		School 47,426		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 3,259,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,420,941	2,420,941	Balance December 31, 1984	8,895.30
Beaches and Boardwalks		Total 5,727,368	2,420,941	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	30,250.50			FORECLOSURE	
Land Reclamation & Conservation	250.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	211,4195
Other Recreational Services	2,770.00	School	47,426.70	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	2,134,000.00	Sale for Cash (1984)	
Libraries	6,000.00	Other	1,840,950.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,022,376.70	Balance December 31, 1984	211,411.95
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	259,107.86		233,023,337	ASSETS	
Employee Fringe Benefits	127,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,694,865.25
Other Statutory Expenditures	7,050.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	433,841.88
CETA And Other Public Employment Programs		1 Vacant Land 1023 7.95	21,407,650.00	Tax Title Liens	8,895.30
MUNICIPAL FUNCTIONS TOTAL	2,899,426.80	2 Residential 1969 57.14	153,912,300.00	Foreclosed Property	211,411.95
CAPITAL IMPROVEMENTS *MEMO*	60,000.00		3,507,200.00	Emergencies & Other Deferred Charges	30,000.00
DEBT SERVICE		4a Commercial 111 28.78	77,515,000.00	State and Federal Aid Receivable	
Principal Payments	347,700.00	4b Industrial 20 4.83	12,996,500.00	Other Receivables	3,630.65
Interest Payments	145,116.55	4c Apartments	•	Total	4,382,645.03
,		Total 3190	269,338,650.00		
DEFERRED CHARGES	17,300.00			Cash Liabilities	2,619,035.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,247,473.54	Net Valuation Taxable-Municipal	271,350,004	Reserves for Receivables	657,779.78
RESERVE FOR UNCOLLECTED TAXES		The research texasis moneyer			
RESERVE FOR DIACOLLECTED TAXES	581,210.12	Net Valuation Taxable-County	248,539,631	Surplus Dec. 31, 1984	1.105.829.28
EXPENDITURES TOTAL	581,210.12 10,238,227.01	Net Valuation Taxable-County State Equalized Valuation	248,539,631 265,191,587	Surplus Dec. 31, 1984 Total	1,105,829.28 4,382,645.03

1984/3000

Population 1980 11,448 Population 1984 11,404

AAA

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

1.71

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

Gross Debt Net Debt Debt Service Total Tax Levy Municipal Expenditures 531.30 Gross Debt 374.42 Net Debt 42.27 Tax Levy Collected 826.30 Tax Levy Cancelled, Abated

PER CENT:

1.51

PER CAPITA:

325.10 or Adjusted 1.48

1.17

97.57

.83

	1.71				Municipal Expenditures 32.3.10 or	Adjusted £ • 7
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVENUES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	9,555.00				Local District School Taxes • 45	2,760,036.25
Municipal Clerk		1984 Property Taxes	Collected	9,079,703.83	Regional & Consolidated School Tax • 33	2,022,346.43
Financial Administration	38,313.00	1984 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	32,891.00	Delinquent Tax & Lie	n Collections	78,648.98	County Taxes • 52	3,203,135.55
Collection of Taxes	19,998.00	Business Personalty R	eplacement Taxes	275,536.52	County Library Taxes	
Planning, Housing & Development	18,260.00	Taxes from Public Uti	ilities	1,088,193.00	Local Municipal Purpose Taxes • 21	1,317,490.73
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	181,600.00
Elections	3,648.35	State Aid Revenues		92,481.09	Total Taxes for Rate Computation 1.51	9,484,608.96
General Administration (other)	322,211.07	Federal Aid Revenues	3		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	46,247.44	Bank Corp. Taxes	117,521.90
Municipal Courts	36,452.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	2,563.00
PUBLIC SAFETY		Other Miscellaneous	Revenues	516,190.05	Total Taxes Levied - ABSTRACT	9,423,093.86
Fire Protection	57,693.77		Total	11,177,000.91	Total Taxes Billed	9,305,571.96
Police Protection	700,840.09	Prior Years Surplus A	ppropriated	328,825.00	1984 TAXES COLLECTED	9,079,703.83
Civil Defense & Disaster Control	1,050.00	REVENUES	TOTAL	11,505,825.91	1984 Taxes Cancelled, Abated or Adjusted	137,732.24
Environmental Inspection & Control	35,140.00	Reserve For Uncollect	ed Taxes	159,898.54	Transfer to Tax Title Liens or Foreclosed	487.35
Other Public Safety		CAPITAL OUT	TLAY TOTAL	422,377.89	Balance Outstanding Dec. 31, 1984	87,648.54
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	281,618.46	Public Enterprises		9,816.39	Balance January 1, 1984	79,566.80
Sewers and Sewage Processing	317,000.00	Recreation—Culture			Collected in 1984	78,648.98
Garbage and Trash Disposal	276,840.00	Public Works		410,069.50	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	84,668.00	Buildings and Ground	ds	2,492.00	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	50,148.01	Library and Educatio	n		Balance December 31, 1984	917.82
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	34,542.05	All Other			Balance January 1, 1984	7,202.78
Welfare-Public Assistance	6,874.00	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	487.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	UED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	1,170,680		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	485,584	6,141	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,402,674	4,263,725	Balance December 31, 1984	7,690.13
Beaches and Boardwalks		Total	6,058,939	4,269,866	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	31,500.00				FORECLOSURE	
Land Reclamation & Conservation	100,000.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	168,700.00
Other Recreational Services	12,742.20	School		429,759.69	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		332,000.00	Sale for Cash (1984)	
Libraries	115,000.00	Other		3,097,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	3,858,759.69	Balance December 31, 1984	168,700.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	206,788.35	FOR NET DEBT COM	APUTATION	517,414,280	ASSETS	
Employee Fringe Benefits	113,295.40	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	3,646,443.78
Other Statutory Expenditures	2,578.96	Code Class # o	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	88,566.36
CETA And Other Public Employment Programs		1 Vacant Land	103 1.86	10,061,800.00	Tax Title Liens	7,690.13
MUNICIPAL FUNCTIONS TOTAL	2,909,647.71	2 Residential	2954 44.93	242,638,500.00	Foreclosed Property	168,700.00
CAPITAL IMPROVEMENTS *MEMD*	20,000.00	3 Farm	2 .05	257,600.00	Emergencies & Other Deferred Charges	142,859.25
DEBT SERVICE		4a Commercial	162 26.82	144,828,200.00	State and Federal Aid Receivable	
Principal Payments	255,000.00	4b Industrial	64 26.34	142,232,200.00	Other Receivables	155,224.59
Interest Payments	227,007.75	4c Apartments			Total	4,209,484.11
,	-		3235	540,018,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	155,902.83	Land Area	4.00 Sq. Miles		Cash Liabilities	3,468,172.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	7,985,518.23	Net Valuation Taxab	,	544,311,734	Reserves for Receivables	420,181.08
RESERVE FOR UNCOLLECTED TAXES	159,898.54	Net Valuation Taxab		506,820,907	Surplus Dec. 31, 1984	321,130.76
EXPENDITURES TOTAL	11,692,975.06			614,829,712	Total	4,209,484.11
		State Equalization Re		89.45		

1111	
Population 1980	92,124
Population 1984	92,204
S & P Rating	A-
Moody Rating	AAA

General Tax Rate Per \$100.

13 • 33
State Equalized Tax Rate
No.

5.14

Form of Government:

Mayor–Council Plan C (OMCL 50)

Number of Members on Governing Body – 7

TRENTON CITY - MERCER COUNTY

PER CAPITA: PER CENT: 1,043.25 13.22 Gross Debt Gross Debt Net Debt 186.78 Net Debt 2.37 39.40 Tax Levy Collected 86.36 Debt Service Total Tax Levy 469.46 Tax Levy Cancelled, Abated 646.71 or Adjusted 2.23 Municipal Expenditures

				Monicipal Expenditores 040012 of	najosiou E. V
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERGES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	285,713.00			Local District School Taxes 1.62	13,551,698.50
Municipal Clerk	203,753.00	1984 Property Taxes Collected	37,216,121.25	Regional & Consolidated School Tax	
Financial Administration	499,435.00	1984 Payments in Lieu of Taxes	919,600.08	School Taxes in Municipal Budget • 01	56,628.00
Assessment of Taxes	181,363.00	Delinquent Tax & Lien Collections	3,962,988.21	County Taxes • 75	6,266,853.39
Collection of Taxes		Business Personalty Replacement Taxes	3,282,238.08	County Library Taxes	
Planning, Housing & Development	610,622.00	Taxes from Public Utilities	4,371,669.00	Local Municipal Purpose Taxes 2.76	23,013,582.21
Human Resources	4,690,377.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	1,025,750.00
Elections	38,320.00	State Aid Revenues	12,862,248.26	Total Taxes for Rate Computation 5.14	43,914,512.10
General Administration (other)	4,536,472.00	Federal Aid Revenues	2,005,980.00	Special District Taxes	85,000.00
JUDICIARY		State and Local Fiscal Assistance Act Utilized	1,551,061.22	Bank Corp. Taxes	192,885.55
Municipal Courts	676,844.00	Sale of Acquired Property	112,854.00	Added and Omitted Taxes	119,053.02
PUBLIC SAFETY		Other Miscellaneous Revenues	9,062,463.71	Total Taxes Levied - ABSTRACT	43,285,700.67
Fire Protection	8,502,234.00	Total	75,347,223.81	Total Taxes Billed	43,092,433.15
Police Protection	10,522,242.00	Prior Years Surplus Appropriated	1,600,000.00	1984 TAXES COLLECTED	37,216,121.25
Civil Defense & Disaster Control	18,526.00	REVENUES TOTAL	76,947,223.81	1984 Taxes Cancelled, Abated or Adjusted	960,876.55
Environmental Inspection & Control	93,984.00	KE 7 E 1 4 O E S	5,586,600.97	Transfer to Tax Title Liens or Foreclosed	1,543,498.25
Other Public Safety	24,286.00	CAPITAL OUTLAY TOTAL	5,697,023.41	Balance Outstanding Dec. 31, 1984	3,371,937.10
PUBLIC WORKS	21,233,00	CAPITAL COTEAT	2,07,,023.11	PRIOR YEARS TAXES OUTSTANDING	7,31,1,731.60
Streets and Drainage	1,700,099.00	Public Enterprises	3,103,322.52	Balance January 1, 1984	3,070,693.89
•	2,.00,00,00	Recreation—Culture	906,272.09	Collected in 1984	2,574,252.16
Sewers and Sewage Processing Garbage and Trash Disposal	2,059,059.00	Public Works	640,858.31	Cancelled, Abated or Adjusted 1984	47,854.74
,	1,083,428.00	Buildings and Grounds	1,046,570.49	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds Other Public Works	388,725.00		1,048,570.49	Balance December 31, 1984	380,757.90
	300,123.00	Conservation		TAX TITLE LIENS OUTSTANDING	67,829.09
HEALTH and WELFARE	1,245,936.00	All Other		Balance January 1, 1984	4 0(1 5/0 /0
Health Services Except Environmental	1,019,000.00	CAPITAL DEBT AUTHORIZED, DECE	111BER 31 1084	Transfer From Taxes	4,861,540.49
Welfare-Public Assistance	2,379,442.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,785,496.14
Hospitals, Clinics, First Aid	67,383.00		NET DEBT		1,388,736.05
Animal, Insect, & Rodent Control	-			Cancelled, Abated or Adjusted (1984)	7,758.34
Other Welfare Services	708,306.86	Self-liquidating 47,031,794	17 221 212	Transfers to Foreclosed Property	584,691.97
RECREATION and CONSERVATION		Other 22,664,365	17,221,918	Balance December 31, 1984	4,665,850.27
Beaches and Boardwalks	707 040 00	Total 96,192,160	17,221,918	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	783,048.00			FORECLOSURE	
Land Reclamation & Conservation	40,600.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	9,400,839.25
Other Recreational Services	36,000.00		26,496,000.00	Transfers From Taxes or Liens	805,299.14
EDUCATION (excluding schools)		Self-Liquidating	38,527,000.00	Sale for Cash (1984)	112,854.00
Libraries	1,147,048.00	Other	20,669,000.00	Cancelled, Abated or Adjusted (1984)	413,799.39
Other Educational Services	69,819.00	Total	85,692,000.00	Balance December 31, 1984	9,679,485.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	72 <u>7,460,363</u>	ASSETS	
Employee Fringe Benefits	1,837,775.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	17,540,142.76
Other Statutory Expenditures	80,000.00		ASSESSED VALUATION	Taxes Receivable	3,439,766.19
CETA And Other Public Employment Programs		1 Vacant Land 1054 •94	2,841,140.00	Tax Title Liens	4,665,850.27
MUNICIPAL FUNCTIONS TOTAL	50,298,807.42	2 Residential 21384 58.56	176,670,950.00	Foreclosed Property	9,679,485.00
CAPITAL IMPROVEMENTS *MEM()*	40,000.00	3 Farm		Emergencies & Other Deferred Charges	45,600.00
DEBT SERVICE		4a Commercial 2816 29.62	89,343,200.00	State and Federal Aid Receivable	94,177.83
Principal Payments	1,865,000.00	4b Industrial 165 7.39	22,279,640.00	Other Receivables	1,664,356.62
Interest Payments	1,768,296.67	4c Apartments 143 3.49	10,541,000.00	Total	37,129,378.67
	302,121.00	•	301,675,930.00	LIABILITIES, RESERVES, AND SURPLUS	
TYPE I SCHL DEBT *MEMO	3021121400			, ,	
TYPÉ I SCHL DEBT *ME MO	110,510.70	Land Area 7.50 Sq. Miles		Cash Liabilities	14.694.265.29
DEFERRED CHARGES	110,510.70		321.743.286		14,694,265.29
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	110,510.70 19,960,179.89	Net Valuation Taxable-Municipal	321,743,286 791,515,313	Reserves for Receivables	17,800,756.39
DEFERRED CHARGES	110,510.70		321,743,286 791,515,313 803,996,210		

Moody Rating

Population 1980 2 Population 1984 2 S & P Rating

2,472 2,649

General Tax Rate Per \$100.

3.33 State Equalized Tax Rate

2.52

TUCKERTON BOROUGH - OCEAN COUNTY
Form of Government:
Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT:

 Gross Debt
 778.56
 Gross Debt
 2.98

 Net Debt
 176.78
 Net Debt
 .68

 Debt Service
 30.50
 Tax Levy Collected
 92.62

Total Tax Levy 696 • 68 Tax Levy Cancelled, Abated Municipal Expenditures 352 • 48 or Adjusted

EVER INITIES					1984 PROPERTY TAX		
EXPENDITURES		REVENUES-RE	ALIZED	1			
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE Local District School Taxes .77		557 157 00
Governing Body & Public Boards	ł			1,708,801.63	Regional & Consolidated School Tax 1.02		557,157.00
Municipal Clerk	7,900.00	1984 Property Taxes		1,700,801.63	School Taxes in Municipal Budget	1	742,239.70
Financial Administration	7,550.00	1984 Payments in Lie		186,395.90	, ,	*	331,040.27
Assessment of Taxes	24,960.00	Delinquent Tax & Lie		17,107.60	County Taxes •46	*	19,292.71
Collection of Taxes	4,400.00	Business Personalty Re	•	190,615.00	County Library Taxes •03	1	
Planning, Housing & Development	4,400.00	Taxes from Public Uti		190,615.00	Local Municipal Purpose Taxes •25		179,300.00
Human Resources	2,500.00	Other Miscellaneous	lax Revenues	15 140 10	Veteran & Senior Citizen Taxes		53,250.00
Elections	89,313.20	State Aid Revenues		15,168.19	Total Taxes for Rate Computation 2.53		1,882,279.68
General Administration (other)	89,313.20	Federal Aid Revenues		33,262.64	Special District Taxes	1	440 43
JUDICIARY	20,035.00		l Assistance Act Utilized	33,202.04	Bank Corp. Taxes		469.62
Municipal Courts	20,035.00	Sale of Acquired Pro	,	150 020 70	Added and Omitted Taxes		16,017.11
PUBLIC SAFETY	14 000 00	Other Miscellaneous I		158,028.78	Total Taxes Levied - ABSTRACT		1,845,516.41
Fire Protection	16,800.00		Total	2,309,379.74	Total Taxes Billed		1,845,046.79
Police Protection	176,751.00		ppropriated	308,555.00	1984 TAXES COLLECTED		1,708,801.63
Civil Defense & Disaster Control	250.00	REVENUES	TOTAL	2,617,934.74	1984 Taxes Cancelled, Abated or Adjusted		
Environmental Inspection & Control	11,460.00			210,700.00	Transfer to Tax Title Liens or Foreclosed		
Other Public Safety		CAPITAL OUT	TLAY TOTAL	14,598.05	Balance Outstanding Dec. 31, 1984	₩	136,245.16
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	79,105.64				Balance January 1, 1984	1	187,087.37
Sewers and Sewage Processing		Recreation—Culture		11,925.00	Collected in 1984		170,976.57
Garbage and Trash Disposal	82,260.00	Public Works		<u>-</u>	Cancelled, Abated or Adjusted 1984	1	
Public Buildings and Grounds	15,600.00			2,673.05	Transfers to Tax Title Liens or Foreclosed		
Other Public Works		Library and Educatio	n		Balance December 31, 1984		16,110.80
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	3,450.00				Balance January 1, 1984		27,023.07
Welfare-Public Assistance	2,550.00		DEBT AUTHORIZED, DECI	1	Transfer From Taxes		
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984		15,419.33
Animal, Insect, & Rodent Control	3,600.00	School	1,594,117		Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	468,281	468,281	Balance December 31, 1984		11,603.74
Beaches and Boardwalks		Total	2,062,398	468,281	PROPERTY ACQUIRED BY DEED OR		
Parks, Playgrounds, Shade Trees					FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984		277,510.00
Other Recreational Services	5,070.00	School		1,594,117.14	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	1	7,000.00
Libraries	2,000.00	Other		373,000.00	Cancelled, Abated or Adjusted (1984)	1	10.00
Other Educational Services			Total	1,967,117.14	Balance December 31, 1984		270,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	41,833.86			69,213,873	ASSETS		
Employee Fringe Benefits	22,849.00				Cash Dec. 31, 1984		733,914.38
Other Statutory Expenditures	2,000.00		of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable		152,355.96
CETA And Other Public Employment Programs		 Vacant Land 	41 5 7.20	3,894,150.00	Tax Title Liens		11,603.74
MUNICIPAL FUNCTIONS TOTAL	622,237.70	2 Residential	1282 77.47	41,891,750.00	Foreclosed Property		270,500.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm			Emergencies & Other Deferred Charges		
DEBT SERVICE		4a Commercial	98 10.53	5,692,000.00	State and Federal Aid Receivable		
Principal Payments	58,000.00	4b Industrial			Other Receivables		9,452.37
Interest Payments	22,794.55		2 4.80	2,594,100.00	Total		1,177,826.45
		Total	1797	54,072,000.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	20,000.00	Land Area	3.70 Sq. Miles		Cash Liabilities		378,643.96
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,649,729.68	Net Valuation Taxab	le-Municipal	54,968,414	Reserves for Receivables		443,912.07
RESERVE FOR UNCOLLECTED TAXES	210,700.00	Net Valuation Taxab		70,496,537	Surplus Dec. 31, 1984		355,270.42
EXPENDITURES TOTAL	2,583,461.93			72,372,951	Total		1,177,826.45
		State Equalization Ro	atio	75.65			

1984/3000

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

0910	
Population 1980	55,593
Population 1984	56,559
S & P Rating	

BAA

Moody Rating

General Tax Rate Per \$100. 9.00

5.38

State Equalized Tax Rate

UNION CITY CITY – HUDSON COUNTY Form of Government: Commission (1911)

Number of Members on Governing Body - 5

PER CAPITA:		PER CENT:	
Gross Debt	171.47	Gross Debt	2.35
Net Debt	56.58	Net Debt	.77
Debt Service	12.72	Tax Levy Collected	93.39
Total Tax Levy	458.74	Tax Levy Cancelled, At	pated
Municipal Expenditures	470.96	or Adjusted	.63

...

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE-1.39 Governing Body & Public Boards Local District School Taxes 6.671.845.50 77,084.00 Municipal Clerk 1984 Property Taxes Collected 24.161.190.84 Regional & Consolidated School Tax Financial Administration 207.973.00 1984 Payments in Lieu of Taxes 267,400.32 School Taxes in Municipal Budget 144.504.00 Assessment of Taxes Delinquent Tax & Lien Collections 1.726.570.06 County Taxes 1.02 |* 4,900,609.22 132,666.00 Collection of Taxes 1,163,790.76 Business Personalty Replacement Taxes County Library Taxes 23,500.00 Planning, Housing & Development Taxes from Public Utilities 1,556,298.00 Local Municipal Purpose Taxes 2.97 14,232,235.81 2,604,939,50 Other Miscellaneous Tax Revenues 1,531.35 Human Resources Veteran & Senior Citizen Taxes 171,500.00 23.000.00 Elections State Aid Revenues 4.862.980.98 Total Taxes for Rate Computation 5.38 25,976,190.53 2,331,680.51 General Administration (other) Federal Aid Revenues Special District Taxes ILIDICIARY 1,492,992.00 State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 87,969.30 Municipal Courts 312,773.00 Sale of Acquired Property Added and Omitted Taxes 53,144.84 Other Miscellaneous Revenues PUBLIC SAFETY 1,460,334.36 Total Taxes Levied - ABSTRACT 25.945.804.67 35546,324.96 Fire Protection 36,693,188,67 Total Taxes Billed 25,870,770.28 Total Police Protection 4,415,955.63 1,037,500.00 Prior Years Surplus Appropriated 1984 TAXES COLLECTED 24,161,190.84 4.100.00 REVENUES TOTAL Civil Defense & Disaster Control 37,730,688.67 1984 Taxes Cancelled, Abated or Adjusted 163,879.09 272,179.00 Reserve For Uncollected Taxes 2,112,055,26 Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 144,749.74 Other Public Safety CAPITAL OUTLAY 209,545.85 Balance Outstanding Dec. 31, 1984 1,400,950.61 TOTAL PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 1,505,400.00 Streets and Drainage Public Enterprises Balance January 1, 1984 1,768,625.34 399,407.32 Sewers and Sewage Processing Recreation—Culture Collected in 1984 1,453,465.64 1,594,400.00 Cancelled, Abated or Adjusted 1984 Public Works 209,545.85 Garbage and Trash Disposal 285,494.77 433,551.00 Public Buildings and Grounds Buildings and Grounds Transfers to Tax Title Liens or Foreclosed 21,514.77 290,500.00 Other Public Works Library and Education Balance December 31, 1984 8,150.16 HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 653,781.00 Health Services Except Environmental All Other Balance January 1, 1984 498.291.20 388,912.00 Welfare-Public Assistance CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes 170,440.91 ISSUED AND UNISSUED Hospitals, Clinics, First Aid GROSS DEBT NET DEBT Redeemed in 1984 273,204,42 Animal, Insect, & Rodent Control 6,498,000 Cancelled, Abated or Adjusted (1984) School 50,000.00 Other Welfare Services Transfers to Foreclosed Property Self-liquidating RECREATION and CONSERVATION 3,200,000 3.200.000 Balance December 31, 1984 Other 395,527.69 9,698,000 3,200,000 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 376,141.00 Parks, Playgrounds, Shade Trees FORECLOSURE Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1984 75,150.00 4,800.00 Other Recreational Services School 5,248,000.00 Transfers From Taxes or Liens EDUCATION (excluding schools) Self-Liquidatina Sale for Cash (1984) 401,200.00 Libraries Other 2,491,000.00 Cancelled, Abated or Adjusted (1984) Other Educational Services 7,739,000.00 Balance December 31, 1984 75,150.00 Total STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984 1,842,968.41 Pensions & F. I. C. A. FOR NET DEBT COMPUTATION 413,035,874 **ASSETS** 1,100,000.00 REAL PROPERTY VALUATIONS **Employee Fringe Benefits** Cash Dec. 31, 1984 5,094,622.00 70,000.00 Class # of Parcels % VAL'N ASSESSED VALUATION Code Taxes Receivable Other Statutory Expenditures 1.409.100.77 1 Vacant Land CETA And Other Public Employment Programs 235 1.15 3,140,300.00 Tax Title Liens 395,527.69 23.207.740.33 2 Residential MUNICIPAL FUNCTIONS TOTAL 3601 39.35 107,614,850.00 Foreclosed Property 75,150.00 *MEMO* 3 Farm CAPITAL IMPROVEMENTS Emergencies & Other Deferred Charges 4a Commercial 1540 32.34 DEBT SERVICE 88.451.500.00 State and Federal Aid Receivable 4,907.33 490,000.00 4b Industrial 149 4.37 11,958,100.00 Other Receivables **Principal Payments** 1,071,847.49 229,151.75 Interest Payments 4c Apartments 706 22.79 62,320,250.00 Total 8,051,155,28 TYPÉ I SCHL DEBT *MEMO 284,158.50 Total 6231 273,485,000.00 LIABILITIES, RESERVES, AND SURPLUS DEFERRED CHARGES 598,016.35 Land Area 1 . 40 Sq. Miles Cash Liabilities 2,832,679.17 11,572,454.72 SCHOOL COUNTY, SPECIAL DISTRICT TAXES 286,669,645 Net Valuation Taxable-Municipal Reserves for Receivables 2.170.252.73 2,112,055.26 RESERVE FOR UNCOLLECTED TAXES 437,595,029 Net Valuation Taxable-County Surplus Dec. 31, 1984 3,048,223.38 **EXPENDITURES** 38,209,418.41 TOTAL State Equalized Valuation 470,689,186 Total 8,051,155.28 State Equalization Ratio 59.78

1984/3000

Population 1980 3, 971 Population 1984 3, 788

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

▽

State Equalized Tax Rate
1.98
1.93

UNION TOWNSHIP – HUNTERDON COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 3

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

274.95 Gross Debt Net Debt

Gross Debt • 87
Net Debt
Tax Levy Collected 95 • 13

PER CENT:

677.52 Tax Levy Cancelled, Abated 217.54 or Adjusted .02

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards				Local District School Taxes .76	997,566.72
Municipal Clerk		1984 Property Taxes Collected	2,445,847.78	Regional & Consolidated School Tax 69	903,057.26
Financial Administration	17,284.00			School Taxes in Municipal Budget	,03,03,020
Assessment of Taxes	18,987.00		193,329.29	County Taxes • 44	574,904.78
Collection of Taxes	15,185.00		49,485.36	County Library Taxes .03	36,416.24
Planning, Housing & Development	43,074.00		151,355.00	Local Municipal Purpose Taxes	30,410.24
Human Resources		Other Miscellaneous Tax Revenues	122,333000	Veteran & Senior Citizen Taxes	24.450.00
Elections		State Aid Revenues	18,033.29	Total Taxes for Rate Computation 1.92	2,536,395.00
General Administration (other)	96,620.00		10,033.2)	Special District Taxes	2,330,323.00
JUDICIARY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State and Local Fiscal Assistance Act Utilized	10,098.00	Bank Corp. Taxes	4,751.83
Municipal Courts	31,000.00		20,00000	Added and Omitted Taxes	49.762.23
PUBLIC SAFETY	32,000,00	Other Miscellaneous Revenues	306,025.73	Total Taxes Levied - ABSTRACT	2,566,459.06
Fire Protection	34,500.00	Total	3,174,174.45	Total Taxes Billed	2,571,115.50
Police Protection	25,500.00		324,037.82	1984 TAXES COLLECTED	2,445,847.78
Civil Defense & Disaster Control	1,000.00	The rears corpies rippiopriated	3,498,212.27		478.12
	39,551.00		246,500.00	1984 Taxes Cancelled, Abated or Adjusted	7.539.95
Environmental Inspection & Control	37,331.00		240,500.00	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	. ,
Other Public Safety		CAPITAL OUTLAY TOTAL			117,249.65
PUBLIC WORKS	148,545.00	nte e		PRIOR YEARS TAXES OUTSTANDING	210 400 00
Streets and Drainage	30,340.00			Balance January 1, 1984 Collected in 1984	210,499.88
Sewers and Sewage Processing	11,600.00				178,158.72
Garbage and Trash Disposal	17,000.00			Cancelled, Abated or Adjusted 1984	5,207.78
Public Buildings and Grounds	17,000.00	•		Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984	9,223.49
Other Public Works		Library and Education		-	17,909.89
HEALTH and WELFARE	400.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	400.00			Balance January 1, 1984	63,882.68
Welfare-Public Assistance	1,800.00			Transfer From Taxes	20,071.44
Hospitals, Clinics, First Aid	370.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	15,170.57
Animal, Insect, & Rodent Control	270.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	68,783.55
Beaches and Boardwalks		Total 1,041,523		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees		L		FORECLOSURE	
Land Reclamation & Conservation	1,000.00		205 757 24	Balance January 1, 1984	
Other Recreational Services	2,000.00		985,757.86	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	985,757.86	Balance December 31, 1984	
STATUTORY EXPENDITURES	25 020 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	25,000.00		120,036,631	ASSETS	
Employee Fringe Benefits	13,000.00			Cash Dec. 31, 1984	1,611,589.38
Other Statutory Expenditures	3,900.00		ASSESSED VALUATION	Taxes Receivable	135,159.54
CETA And Other Public Employment Programs	533 554 00	1 Vacant Land 235 5.62	7,118,140.00	Tax Title Liens	68,783.55
MUNICIPAL FUNCTIONS TOTAL	577,556.00		92,289,235.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	50,000.00		12,013,860.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 37 8.90	11,259,653.00	State and Federal Aid Receivable	572.23
Principal Payments		4b Industrial 7 3.00	3,795,000.00	Other Receivables	3,367.01
Interest Payments		4c Apartments 1 .06	76,700.00	Total	1,819,471.71
		Total 1623	126,552,588.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES		Land Area 18.10 Sq. Miles		Cash Liabilities	1,015,525.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,511,945.00		127,356,202	Reserves for Receivables	207,310.10
RESERVE FOR UNCOLLECTED TAXES	246,500.00	,,	126,439,877	Surplus Dec. 31, 1984	596,636.01
EXPENDITURES TOTAL	3,336,001.00		130,629,562	Total	1,819,471.71
		State Equalization Ratio	97.48		

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Population 1980 Population 1984

50,184 50,877 S & P Rating AA Moody Rating AA

General Tax Rate Per \$100.

State Equalized Tax Rate

▽

3.96

2.22

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

PER CAPITA: PER CENT: 351.45 1.11 Gross Debt Gross Debt Net Debt 180.54 Net Debt .57 19.74 Tax Levy Collected 98.49 Debt Service 773.40 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 424.73 or Adjusted • 02

Municipal Cark Fancerol Administration 154,379.00 1968 Propertity Toess Collected 38,676,714.04 116,725.55 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50 50-501 Tass municipal Budget 50-50						
Schedul Conversion 1981 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collected 1982 Property Trans Collections 1982 Property Trans Collections 158, 279, 00 1982 Property Trans Collections 158, 279, 00 1982 Property Trans Collections 158, 279, 00 1982 Property Trans Collected 1982 Property Trans Collections 158, 279, 00 1982 Property Trans Collections 158			PEVENIJES PEALIZED			
Municipal Clerk			REVEROES-REALIZED		· · · · · · · · · · · · · · · · · · ·	
158,3 379,0 0 198 Poyments in Live of Toxes 11,6 752,5 5 16 16 17,789,0 0 18,776,088,5 16,776,088,5 16,776,088,5 16,776,088,5 16,776,088,5 17,789,00	Governing Body & Public Boards				Local District School Taxes 1.08	19,101,978.00
Abstract of Toxes (Collection of Toxes (Collection of Collection Collection of Toxes (Collection of Toxes (Collection of Toxes)	Municipal Clerk				Regional & Consolidated School Tax	
159,245.00 Suitiess Personally Replacement Tuses 1,419,561.94 Centre Centre Aministration Centre	Financial Administration			116,752.55	School Taxes in Municipal Budget	
Phonoing, Howing & Development	Assessment of Taxes			677,341.76	County Taxes • 50	8,776,088.91
Human Resources 18-190.100 Sceneral Administration (other) 11-190.100 lection of Taxes		Business Personalty Replacement Taxes	1,419,561.84	County Library Taxes		
Election Ceneral Administration (other) 1,145,771,-68 Federal Aid Revenues 1,145,771,-68 Federal Aid Revenues 502,128,100 Federal Aid Revenues	Planning, Housing & Development			3,903,323.00	Local Municipal Purpose Taxes • 64	11,280,544.35
1.145771.0.68 Federal Add Revenues 1.145771.0.68 Federal Add Revenues 1.1500.00	Human Resources	38,128.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	793,450.00
Municipal Couris 167,897.00 Sole of Acquired Property Couris Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property Sole of Acquired Property	Elections	11,901.00	State Aid Revenues	683,360.49	Total Taxes for Rate Computation 2.22	39,952,061.26
Municipal Cours Municipal	General Administration (other)	1,145,771.68	Federal Aid Revenues		Special District Taxes	
PUBLIC AFFERY	JUDICIARY		State and Local Fiscal Assistance Act Utilized	562,128.00	Bank Corp. Taxes	77,115.75
PUBLIC AFFERY	Municipal Courts	167,897.00	Sale of Acquired Property		Added and Omitted Taxes	112,786.16
Fire Protection Protection	PUBLIC SAFETY			2,288,718.97	Total Taxes Levied - ABSTRACT	39,348,513.17
Police Protection Circle Defense & Disoster Control 14,1719.00 From Yearn Surplus Appropriated 1071AL 49,957,900.60 1981 TAXES COLLECTED 38,6616,714.c. Carbon Control 19,118.00 10,114 1,102,612.50 1981 Taxes Cancelled, Abated or Adjusted 176,118.00 10,119.00 10,000.00 1,1981 TAXES COLLECTED 1,1980,100.00	Fire Protection	4,651,697.00		48,327,900.65	Total Taxes Billed	39,271,397.42
Circl Defense & Dissolater Control Environmental Injection & Control Chiefe Public Sofety Public Works Streets and Drainage Sewen and Sewage Processing Gorboge ond Trash Disposal Trash	Police Protection	5,374,149.00	Prior Years Surplus Appropriated	630,000.00	1984 TAXES COLLECTED	
139,118.00 139	Civil Defense & Disaster Control	14,719.00	REVENUES TOTAL	48,957,900.65	1984 Taxes Cancelled, Abated or Adjusted	8,662.42
CAPITAL OUTLAY TOTAL 1,012,612,500 Bolonce Outstanding Dec. 31, 1984 541, 261, 521, 521, 531, 531, 531, 531, 531, 531, 531, 53	Environmental Inspection & Control	139,118.00	Reserve For Uncollected Taxes		,	44,759.04
Public MORKS Streets and Drainage Sewers and Sewage Processing Garbage and Trash Disposal 1,542,000.00 177,000	'		CAPITAL OUTLAY TOTAL			
Streets and Drainage Sewars and Streets and Drainage Sewars and Streets and Drainage Sewars and Streets and Drainage Sewars and Streets and Drainage Streets and Drainage			101/AL			* 10,122012
Sewers and Sewage Processing Corbogs and Trob Disposal Public Buildings and Grounds (17, 100.00) 17, 500.00 177, 100.00		791,098.61	Public Enterprises	73.935.00		578.202.77
Carbage and Traib Disposal Public Works Public Works Other Public Works Welfare Public Assistance Welfare Public Saviding and Grounds (177,000.00 B 862,641.00 Content Public Works Health Sarvices Except Environmental Welfare Public Savidines Public Savidines Public Savidines Public Works Health Sarvices Except Environmental Welfare Public Assistance Welfare Public Assistance (54,012.00 Content Public Works Health Sarvices Except Environmental Welfare Public Assistance (54,012.00 Content Public Works Health Sarvices Except Environmental Welfare Public Assistance (54,012.00 Content Value (1984) (1	· ·				, ,	
Public Buildings and Grounds 177,000.00 862,641.00 862,642.00		1,542,000,00			Cancelled, Abated or Adjusted 1984	311,72003.2
Context Cont	• '					590 - 06
Health Services Except Environmental Welfare Public Assistance Hospitals, Clinics, First Aid Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Reclational Services Cland Reclamation & Conservation Other Reclational Services Cland Reclamation & Conservation Other Reclational Services STATUTORY EXPENDITURES TOTAL ADMINISTRATION EDET SERVE CEP Principal Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Interest Payments Total 1,880,000.00 Expendence of Payments Interest Payments		•				
Health Services Except Environmental Welfare-Public Assistance 46,012.00 All Other 65,319.00 CAPITAL DEST AUTHORIZED, DECEMBER 31, 1984 Transfer from Toxes 45,869.194.50 19,800.00 11,800.00			,	1 2,3030.13	·	3,410.37
Welfare-Public Assistance Hospitals, Clinics, First Aid Animal, Insect, & Rodent Control Other Welfare Services RECREATION Beaches and Boardwalks Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Other Recreational Services SUDUCATION (excluding shoots) Libraries DEUCATION (excluding shoots) Libraries Deucation of Peringe Benefits Chief Pringer Benefits Chief Pringe		264-012-00				461.156.22
Hospitals, Clinics, Firs Aid Animal, Insect, & Rodent Control Other Welfore Services Pensions & F. L. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL Funder Statutory Expenditures CETA And Other Public Employments Interest Payments Interest Payments DETERRACE OR ANGES ESPENDITURES Positional Payments Interest Payments Interest Payments ESPENDITURES PESSENTED CARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESPENDITURES Positional Payments Interest Payments Interest Payments TOTAL 19,800.000 Issued Dan Dunissued GROSS DEBT (1,890,000.00) School 1,890,000.00 School 1,890,000.00 Interest Payments Interest P				FMRER 31 1984	, , , , ,	
Animal, Insect, & Rodent Control Other Welfare Services RECREATION and CONSERVATION Beaches and Boardwalks Parks, Playgrounds, Shode Trees Land Reclamation & Conservation Other Recreational Services CDUCATION (recluding schools) Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA and Other Public Employment Programs MUNICIPAL FUNCTIONS CAPITAL IMPROVEMENTS Principal Payments Interest Payments Uniterest Payments Interest Payments SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVED AND STATUTORS RECREATION and CONSERVATION School School Spell-liquidating Other 10,185,317 9,185,317 9,185,317 9,185,317 9,185,317 9,185,317 9,185,317 9,185,317 9,185,317 PROPERTY ACQUIRED BY DEED OR FORECTO ADVISOR PROPERTY ACQUIRED BY DEED OR FORECTO TOTAL 1,890,000.00 1,89		•				
Other Welfare Services Self-liquidating S, 80.5, 6.00 Other 1,1,830,917 9,185,317 9,185,317 8 8 8 8 8 8 8 8 8						103,143.44
Collection Conservation Collection C		22,000.00		1	· ' ' ' '	
Beaches and Boardwalks					, ,	403 990 53
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation Cher Recreational Services 261,324.00 School 1,390,000.00 Sale for Cash (1984) 328,890.00 1,347,000.00 Sale for Cash (1984) 328,890.00 Sale for Cash (1984) 328,890.00 Sale for Cash (1984) 328,890.00 Sale for Cash (1984) 328,890.00 Sale for Cash (1984) Sale for Cash					· · · · · · · · · · · · · · · · · · ·	+03,880.32
Lond Reclamation & Conservation Other Recreational Services 261,324.00 School 1,890,000.00 S		43.200.00	10101	7,103,311		
Color Capital Capita	, , , , , , , , , , , , , , , , , , , ,	43,200.00	ISSUED AND OUTSTANDING			740 130 00
EDUCATION (excluding schools) Libraries 570,000.00 Other 570,0		261.324.00		1.890.000.00		769,130.00
Libraries Other Educational Services STATUTORY EXPENDITURES Pensions & F. I. C. A. Employee Fringe Benefits Other Statutory Expenditures CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS DEBT SERVICE Principal Payments Interest Payments Interest Payments DEFFRRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES RESERVE FOR UNCOLLECTED TAXES REQUALIZED VALUATION BASIS Total 1, 750,000.00 Ther Total Total Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther Total 11, 786, 000.00 Ther CURRENT FINANCES DECEMBER 31, 1984 ASSETS CURRENT FINANCES DECEMBER 31, 1984 ASSETS CHARCH TOWN. ASSETS CHARCH FOR NATION 13, 268, 800.00 Total 13, 268, 800.00 Total 13, 268, 800.00 Total 13, 268, 800.00 Total 13, 268, 800.00 Total 14, 786, 000.00 Taxes Receivable Tox Title Liens Total Tox Title Liens Total Tox Title Liens Tox Tox Liens Hamber Tox Periode Tox Periode Tox Tox Tox Tox Tox Tox Tox Tox Tox Tox		201,324.00				338 800 00
Total Tota	,	570,000,00	, ,			328,890.00
STATUTORY EXPENDITURES		570,000.00			, , ,	440 240 00
Pensions & F. I. C. A. Employee Fringe Benefits 1,057,000.00 Total CAPITAL IMPROVEMENTS Principal Payments 19,516,070.77 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,000.00 Total Interest Payments 10,570,466.10 Total Interest Paymen				11,786,000.00		440,240.00
Total Tota		1 015 572 40		1 (0) 0(0 53)		
Other Statutory Expenditures Code Class # of Parcels 7793 % VAL'N 13,268,800.00 ASSESSED VALUATION 13,268,800.00 Taxes Receivable 7xx Title Liens 7				1,000,909,534		
Vacant Land Total	, ,	1,057,000.00				
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL 19,516,070.77 2 Residential 14669 68.84 667,164,000.00 3 Farm 1 3,200.00 125,303,900.00 125,30	• •					
CAPITAL IMPROVEMENTS *MEMO* T5,000.00 3 Farm 1 4 Commercial 697 12.93 125,303,900.00	, ,	10 51/ 070 77				
DEBT SERVICE Principal Payments Interest Payments SERVED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES EXPENDITURES Principal Payments 4a Commercial 697 12.93 4b Industrial 274 14.74 4c Apartments 52 2.12 Total 16486 Sequence of the payments of the					· ·	440,240.00
Principal Payments 596,000.00 4b Industrial 274 14.74 142,903,900.00 Other Receivables 38,919.00 Interest Payments 408,468.30 4c Apartments 52 2.12 20,528,000.00 Other Receivables 12,962,111.3 DEFERRED CHARGES 8,381.17 Land Area 9.00 Sq. Miles Cash Liabilities Cash Liabilities 10,570,466.1 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 1,080,000.00 Net Valuation Taxable-Municipal 990,191,625 Reserves for Receivables 1,427,717.8 EXPENDITURES TOTAL 49,486,987.15 State Equalized Valuation 1,750,789,723 Surplus Dec. 31, 1984 963,927.3	CALIFIC IIII NO VENEZI III	75,000.00			, ,	
Interest Payments		56 4 66 6	071 12.75			
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL Total 16486 969,171,800.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 10,570,466.1 1,080,000.00 Net Valuation Taxable-Municipal Net Valuation Taxable-County 1,558,976,662 1,750,789,723 Total Total 16486 969,171,800.00 LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 10,570,466.1 1,427,717.8 963,927.3 EXPENDITURES TOTAL Total 16486 969,171,800.00 Total 10,570,466.1 1,558,976,662 1,750,789,723 Total 12,962,111.3		•				38,919.00
DEFERRED CHARGES 8,381.17 Land Area 9.00 Sq. Miles Cash Liabilities 10,570,466.1 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 27,878,066.91 Net Valuation Taxable-Municipal Net Valuation Taxable-County 990,191,625 Reserves for Receivables 1,427,717.8 EXPENDITURES TOTAL 49,486,987.15 State Equalized Valuation 1,750,789,723 Surplus Dec. 31, 1984 963,927.3	Interest Payments	408,468.30				12,962,111.35
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 27,878,066.91 Net Valuation Taxable-Municipal Net Valuation Taxable-County 990,191,625 Reserves for Receivables 1,427,717.8 RESERVE FOR UNCOLLECTED TAXES EXPENDITURES 1,080,000.00 Net Valuation Taxable-County 1,658,976,662 Surplus Dec. 31, 1984 963,927.3 EXPENDITURES 1,750,789,723 Total 12,962,111.3				969,171,800.00		
RESERVE FOR UNCOLLECTED TAXES 1,080,000.00 Net Valuation Taxable-County 1,658,976,662 Surplus Dec. 31, 1984 963,927.3 EXPENDITURES TOTAL 49,486,987.15 State Equalized Valuation 1,750,789,723 Total 12,962,111.3	DEFERRED CHARGES				Cash Liabilities	10,570,466.16
EXPENDITURES TOTAL 49,486,987-15 State Equalized Valuation 1,750,789,723 Total 12,962,111.3					Reserves for Receivables	1,427,717.83
	RESERVE FOR UNCOLLECTED TAXES				Surplus Dec. 31, 1984	963,927.36
Court Foundation Datie	EXPENDITURES TOTAL	49,486,987.15			Total	12,962,111.35
			State Equalization Ratio	56.03		

6,354 Population 1980 Population 1984

6,373 S & P Rating

BAA

General Tax Rate Per \$100.

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3.68 State Equalized Tax Rate

UNION BEACH 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

PER CENT: 479.55

Gross Debt 3.04 2.09 329.53 Net Debt 93.62

59.30 Tax Levy Collected Tax Levy Cancelled, Abated 513.34

Moody Rating BAA State B	2 • 97	Number of Members on Gove	erning Body – 6		evy Cancelled, Abated Adjusted
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE TELTOES-NEALIZES		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	27,348.58			Local District School Taxes 1.41	1,541,637.5
Municipal Clerk	16,520.00	1984 Property Taxes Collected	3,059,049.35	Regional & Consolidated School Tax	
Financial Administration	13,780.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	15,600.30	Delinquent Tax & Lien Collections	196,864.83	County Taxes •51	560,658.79
Collection of Taxes	31,190.00	Business Personalty Replacement Taxes	86,819.48	County Library Taxes • 02	21,370.01
Planning, Housing & Development	14,900.00	Taxes from Public Utilities	337,482.00	Local Municipal Purpose Taxes 1.02	1,122,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	104,100.00
Elections	5,800.00	State Aid Revenues	131,968.98	Total Taxes for Rate Computation 2.96	3,349,766.20
General Administration (other)	205,988.61	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	61,139.00	Bank Corp. Taxes	4,465.93
Municipal Courts	24,600.00			Added and Omitted Taxes	21,384.30
PUBLIC SAFETY	,	Other Miscellaneous Revenues	1,245,876.07	Total Taxes Levied - ABSTRACT	3,271,516.49
Fire Protection	83,350.00	Total	5,119,199.71	Total Taxes Billed	3,267,357.5
Police Protection	479,462.00		152,000.00	1984 TAXES COLLECTED	3,059,049.3
Civil Defense & Disaster Control	3,500.00		5,271,199.71	1984 Taxes Cancelled, Abated or Adjusted	143.5
Environmental Inspection & Control	17,310.00	KE VEIVOES	248,224.93	Transfer to Tax Title Liens or Foreclosed	149.50
	11,320.00	CAPITAL OUTLAY TOTAL	446,494.45	Balance Outstanding Dec. 31, 1984	208,164.70
Other Public Safety		CAPITAL OUTLAY TOTAL	440147447	PRIOR YEARS TAXES OUTSTANDING	200,104.70
PUBLIC WORKS	252,200.00	D. L.P. E	21,630.54	Balance January 1, 1984	166,656.99
Streets and Drainage	1,002,653.88		18,121.02	Collected in 1984	158,582.9
Sewers and Sewage Processing	188,500.00	Recreation—Culture	50,604.83	Cancelled, Abated or Adjusted 1984	
Garbage and Trash Disposal	80,140.00			Transfers to Tax Title Liens or Foreclosed	• 91
Public Buildings and Grounds	50,140.00	3	356,138.06	Balance December 31, 1984	6,233.49
Other Public Works		Library and Education			1,839.49
HEALTH and WELFARE	42 412 42	Conservation		TAX TITLE LIENS OUTSTANDING	75 105 0
Health Services Except Environmental	40,613.42			Balance January 1, 1984	75,135.37
Welfare-Public Assistance	9,540,00			Transfer From Taxes	7,162.96
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	38,281.84
Animal, Insect, & Rodent Control	500.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 869,062		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2,100,113	2,100,113	Balance December 31, 1984	44,016.49
Beaches and Boardwalks		Total 3,056,175	2,100,113	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	1,320,940.00
Other Recreational Services	27,920.00	School	87,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	329,000.00	Sale for Cash (1984)	
Libraries	12,500.00	Other	1,965,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,381,000.00	Balance December 31, 1984	1,320,940.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	85,529.39	FOR NET DEBT COMPUTATION	100,513,441	ASSETS	
Employee Fringe Benefits	61,900.00			Cash Dec. 31, 1984	672,551.47
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	210,004.19
CETA And Other Public Employment Programs		1 Vacant Land 376 4.88	4,281,950.00	Tax Title Liens	44,016.49
MUNICIPAL FUNCTIONS TOTAL	2,708,346.18		66,464,800.00	Foreclosed Property	1,320,940.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		20,.01,000100	Emergencies & Other Deferred Charges	42,614.1
DEBT SERVICE	20,000,00	4a Commercial 45 3.96	3,474,500.00	State and Federal Aid Receivable	14,769.59
Principal Payments	2.25,000.00	.,	13,496,600.00	Other Receivables	187,507.1
, ,	152,939.46	- "- "-	13,470,000.00	Total	2,492,402.99
Interest Payments	1727737640	Total 2345	87,717,850.00	LIABILITIES, RESERVES, AND SURPLUS	61 4261 406 9
DESCRIPTION CHARGES	26 552 44		011111000.00	Cash Liabilities	625 204 15
DEFERRED CHARGES	26,552.66	·	00 242 105		625,396.1
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,123,666.26		88,263,105	Reserves for Receivables	1,762,467.7
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	248,224.93 5,484,729.49		104,155,098	Surplus Dec. 31, 1984	104,539.04

Population 1980 Population 1984 S & P Rating

Moody Rating

6,713 7,936 AA

General Tax Rate Per \$100.

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 $\begin{array}{c} \textbf{1.15} \\ \textbf{State Equalized Tax Rate} \end{array}$

.61

UPPER TOWNSHIP - CAPE MAY COUNTY

Form of Government: Township Committee

Number of Members on Governing Body $-\ 3$

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

Municipal Expenditures

546.59 d 49.11

277.40

774.99

PER CENT:
Gross Debt 1.44
Net Debt .1.3
Tax Levy Collected 89.04

Tax Levy Collected 89
Tax Levy Cancelled, Abated
or Adjusted

EXPENDITURES					1004 BROBERTY TAY	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .19	(27 727 00
Municipal Clerk		1004 Day and Taxas	C II . I	1 043 044 35	Regional & Consolidated School Tax	627,737.00
Financial Administration	35,775.00	1984 Property Taxes		1,943,064.35	School Taxes in Municipal Budget	
Assessment of Taxes	31,500.00	1984 Payments in Lie Delinquent Tax & Lier		96,637.07		1 075 575 07
Collection of Taxes	69,000.00	,			County Taxes .39	1,275,575.34
Planning, Housing & Development	34,150.00	Business Personalty Re		9,436.44	County Library Taxes •02	78,381.98
	34,130.00	Taxes from Public Util		4,642,944.00	Local Municipal Purpose Taxes	01 050 00
Human Resources Elections		Other Miscellaneous T State Aid Revenues	ax Revenues		Veteran & Senior Citizen Taxes	81,950.00
	432.311.03			2 500 00	Total Taxes for Rate Computation • 60	2,063,644.32
General Administration (other)	4 72 , 31 2 . 00	Federal Aid Revenues		9,500.00	Special District Taxes	163,100.00
JUDICIARY	43 FOR 00	State and Local Fisca		26,340.00	Bank Corp. Taxes	16,547.03
Municipal Courts	42,500.00	Sale of Acquired Prop		(20, 20) 04	Added and Omitted Taxes	40,116.59
PUBLIC SAFETY	50,000.00	Other Miscellaneous F		639,080.86	Total Taxes Levied - ABSTRACT	2,201,457.94
Fire Protection			Total		Total Taxes Billed	2,182,315.26
Police Protection	3 300 00	Prior Years Surplus A	ppropriated	2,200,000.00	1984 TAXES COLLECTED	1,943,064.35
Civil Defense & Disaster Control	3,300.00		TOT		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	81,125.00	Reserve For Uncollecte		213,884.09		
Other Public Safety		CAPITAL OUT	LAY TOTA	327,266.67	Balance Outstanding Dec. 31, 1984	239,250.91
PUBLIC WORKS	252 202 22				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	850,000.00				Balance January 1, 1984	146,950.62
Sewers and Sewage Processing	251 200 20	Recreation—Culture		1	Collected in 1984	88,298.20
Garbage and Trash Disposal	254,000.00	Public Works		1	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	45,000.00				Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	n		Balance December 31, 1984	58,652.42
HEALTH and WELFARE		Conservation		327,266.67		
Health Services Except Environmental	10,750.00				Balance January 1, 1984	23,403.43
Welfare-Public Assistance	7,000.00		DEBT AUTHORIZED, D		Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	8,338.87
Animal, Insect, & Rodent Control	78,000.00	School 3,948,000		00	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	389,73			15,064.56
Beaches and Boardwalks	68,000.00	Total	4,337,73	389,730	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	701,754.00
Other Recreational Services	101,050.00	School		1,748,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,450,000.00		Total	1,748,000.00	Balance December 31, 1984	701,754.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	75,000.00			300,366,831	ASSETS	
Employee Fringe Benefits	65,000.00	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	5,337,589.26
Other Statutory Expenditures	1,000.00	Code Class # of	f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	297,903.33
CETA And Other Public Employment Programs		1 Vacant Land	3303 15.14	25,761,370.00	Tax Title Liens	15,064.56
MUNICIPAL FUNCTIONS TOTAL	5,924,461.00	2 Residential 2	2915 71.43	121,548,030.00	Foreclosed Property	701,754.00
CAPITAL IMPROVEMENTS *MEMO*	i	3 Farm	88 1.09		Emergencies & Other Deferred Charges	10,000.00
DEBT SERVICE		4a Commercial	176 9.48	16,128,990.00	State and Federal Aid Receivable	20,700000
Principal Payments		4b Industrial	1 2.87		Other Receivables	178,666.57
Interest Payments		4c Apartments			Total	6,540,977.72
		Total 6	6483	170,171,750.00		-,,,,,,,,,,,
1		lotal C				
DEFERRED CHARGES	12,000.00					2.783.673.05
DEFERRED CHARGES SCHOOL COUNTY SPECIAL DISTRICT TAXES	12,000.00 2,144,794.32	Land Area	63 • 70 Sq. Miles	172.756.817	Cash Liabilities	2,783,673.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,144,794.32	Land Area Net Valuation Taxabl	63.70 Sq. Miles le-Municipal	172,756,817 315,147,301	Cash Liabilities Reserves for Receivables	1,193,388.46
		Land Area	63 • 70 Sq. Miles le-Municipal le-County	172,756,817 315,147,301 325,187,886	Cash Liabilities	

Moody Rating

Population 1980 Population 1984

6,810 6,939 S & P Rating

General Tax Rate Per \$100.

2.05 State Equalized Tax Rate

2.15

UPPER DEERFIELD TWP. - CUMB. CO.

Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

PER CENT: 639.10 Gross Debt

113.56

457.45

3.23 .57 Net Debt

88.38 Tax Levy Collected Tax Levy Cancelled, Abated

347.99 Municipal Expenditures or Adjusted

	2.17				Mullicipal Experianties 547657 0	. Adjusted
EXPENDITURES		DEVENUES DE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	37,658.84				Local District School Taxes .50	731,012.72
Municipal Clerk		1984 Property Taxes	Collected	2,801,997.95	Regional & Consolidated School Tax • 53	768,176.40
Financial Administration	24,182.56	1984 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	26,189.94	Delinquent Tax & Lie	n Collections	335,120.65	County Taxes 1.12	* 1,625,933.79
Collection of Taxes	30,163.84	Business Personalty R	eplacement Taxes	109,659.16	County Library Taxes	
Planning, Housing & Development	33,949.94	Taxes from Public Ut	ilities	1,086,015.00	Local Municipal Purpose Taxes	
Human Resources	1	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	85,100.00
Elections		State Aid Revenues		46,246.11	Total Taxes for Rate Computation 2.15	3,210,222.91
General Administration (other)	201,086.77	Federal Aid Revenues	S		Special District Taxes	
JUDICIARY			al Assistance Act Utilized	33,518.00	Bank Corp. Taxes	4,028.39
Municipal Courts	37,717.32	Sale of Acquired Pro	perty		Added and Omitted Taxes	45,111.25
PUBLIC SAFETY		Other Miscellaneous	Revenues '	717,558.75	Total Taxes Levied - ABSTRACT	3,174,262.55
Fire Protection	30,654.00		Total	5,130,115.62	Total Taxes Billed	3,170,234.16
Police Protection	193,006.46	Prior Years Surplus A		2,888,866.48	1984 TAXES COLLECTED	2,801,997.95
Civil Defense & Disaster Control		REVENUES	TOTAL	8,018,982.10	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,650.00	Reserve For Uncollect	ed Taxes	440,946.85	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY TOTAL	110,410.20		368,236.21
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	231,431.29	Public Enterprises			Balance January 1, 1984	442,619.04
Sewers and Sewage Processing	151,355.31	Recreation—Culture			Collected in 1984	327,453.37
Garbage and Trash Disposal	95,413.72			98,081.14	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	83,072.94			12,329.06	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	16,167.49	Library and Education	n		Balance December 31, 1984	115,165.67
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	495.00				Balance January 1, 1984	23,774.74
Welfare-Public Assistance	22,162.56		DEBT AUTHORIZED, DECI	,	Transfer From Taxes	
Hospitals, Clinics, First Aid	5,000.00	1		NET DEBT	Redeemed in 1984	7,667.28
Animal, Insect, & Rodent Control	5,750.00	School	3,646,729		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	788,000	788,000	Balance December 31, 1984	16,107.46
Beaches and Boardwalks		Total	4,434,729	788,000	PROPERTY ACQUIRED BY DEED OR	
. Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING	. 	Balance January 1, 1984	30,500.00
Other Recreational Services	27,589.00			3,646,729.46	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other			Cancelled, Abated or Adjusted (1984)	
Other Educational Services	617,068.12			3,646,729.46	Balance December 31, 1984	30,500.00
STATUTORY EXPENDITURES	51 570 50	EQUALIZED VALUATION BASIS		107 177 755	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	51,579.52			137,177,755	ASSETS	
Employee Fringe Benefits	36,300.00	ľ			Cash Dec. 31, 1984	2,671,968.51
Other Statutory Expenditures	4,085.60		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	483,401.88
CETA And Other Public Employment Programs		1 Vacant Land	485 3.01	4,532,600.00		16,107.46
MUNICIPAL FUNCTIONS TOTAL	1,973,730.22		1855 62.40	94,025,300.00	Foreclosed Property	30,500.00
CAPITAL IMPROVEMENTS *MEMO*	1,600,000.00	3 Farm 4a Commercial	553 8.18	12,318,700.00	Emergencies & Other Deferred Charges	
DEBT SERVICE		4b Industrial	99 13.89	20,934,500.00		11,242.85
Principal Payments			6 10.70	16,120,600.00	Other Receivables	228,343.53
Interest Payments		4c Apartments	7 1.82	2,743,300.00	Total	3,441,564.23
			3005	150,675,000.00	LIABILITIES, RESERVES, AND SURPLUS	100 310 71
DEFERRED CHARGES	3 125 122 01	Land Area 31.75 Sq. Miles		152 010 103	Cash Liabilities	198,319.76
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,125,122.91			152,818,193	Reserves for Receivables	758,352.87
RESERVE FOR UNCOLLECTED TAXES	440,946.85			143,697,002	Surplus Dec. 31, 1984	2,484,891.60
EXPENDITURES TOTAL	5,539,799.98	State Equalized Value State Equalization Re		145,496,169	Total	3,441,564.23
		Jidre Equalization K	u110	105.11		

1984/3000

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

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	- 1	5	

Moody Rating

Population 1980 2,750 Population 1984 2,808 S & P Rating

General Tax Rate Per \$100.

State Equalized Tax Rate

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UPPER FREEHOLD TWP. - MON. COUNTY

Form of Government:

PER CAPITA: Gross Debt

Net Debt

Total Tax Levy

Municipal Expenditures

PER CENT: 323.01 Gross Debt

.97 92.60

Net Debt Tax Levy Collected Debt Service

836.51 Tax Levy Cancelled, Abated 310.19 or Adjusted .88

Township Committee 2.82 Number of Members on Governing Body - 3 2.28

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				2 101 101 11	Local District School Taxes	1 710 (25 00
Municipal Clerk	1/ 777 00	1984 Property Taxes		2,191,406.64	Regional & Consolidated School Tax 1.72	1,719,435.92
Financial Administration	14,777.00	,		1,843.50	School Taxes in Municipal Budget	(70 727 77
Assessment of Taxes	23,627.00	Delinquent Tax & Lie		174,673.27	County Taxes .48	479,737.77
Collection of Taxes	16,127.00	Business Personalty R		61,730.16	County Library Taxes • 02.	18,315.08
Planning, Housing & Development	22,882.00			267,891.00	Local Municipal Purpose Taxes •07	71,000.00
Human Resources	400.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	29,900.00
Elections	850.00	State Aid Revenues		18,404.07	Total Taxes for Rate Computation 2 • 29	2,318,388.77
General Administration (other)	98,483.00	-			Special District Taxes	
JUDICIARY			al Assistance Act Utilized	13,107.40	Bank Corp. Taxes	1,044.28
Municipal Courts	31,900.00				Added and Omitted Taxes	59,391.19
PUBLIC SAFETY		Other Miscellaneous	Revenues	174,075.48	Total Taxes Levied - ABSTRACT	2,348,924.24
Fire Protection	35,000.00		Total	2,903,131.52	Total Taxes Billed	2,366,500.50
Police Protection	15,125.00		ppropriated	320,000.00	1984 TAXES COLLECTED	2,191,406.64
Civil Defense & Disaster Control	800.00		TOTAL	3,223,131.52	1984 Taxes Cancelled, Abated or Adjusted	20,769.80
Environmental Inspection & Control	17,976.00	Reserve For Uncollect		251,845.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY TOTAL		Balance Outstanding Dec. 31, 1984	154,324.06
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	241,999.00	Public Enterprises			Balance January 1, 1984	1.57,863.37
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	153,746.96
Garbage and Trash Disposal	3,000.00				Cancelled, Abated or Adjusted 1984	4,116.41
Public Buildings and Grounds	16,466.00	Buildings and Groun	ds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Educatio	n		Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,656.00	All Other			Balance January 1, 1984	20,926.31
Welfare-Public Assistance	6,077.00	CAPITAL	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	20,926.31
Animal, Insect, & Rodent Control	7,100.00	School	907,022		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other			Balance December 31, 1984	
Beaches and Boardwalks		Total	907,022		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclamation & Conservation	700.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	159,300.00
Other Recreational Services	4,750.00	School		536,294.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	3,300.00	Other			Cancelled, Abated or Adjusted (1984)	117,200.00
Other Educational Services	1,000.00		Total	536,294.00	Balance December 31, 1984	42,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	28,500.00			93,979,346	ASSETS	
Employee Fringe Benefits	5,500.00	REAL PROPERTY	Y VALUATIONS		Cash Dec. 31, 1984	645,174.87
Other Statutory Expenditures			of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	154,324.06
CETA And Other Public Employment Programs		1 Vacant Land	161 3.73	2,898,440.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	613,995.00		585 44.42	34,531,300.00	Foreclosed Property	42,100.00
CAPITAL IMPROVEMENTS *MEMO*	= 30, 1,2,00	3 Farm	778 42.30	32,883,212.00	Emergencies & Other Deferred Charges	10,320.00
DEBT SERVICE		4a Commercial	56 7.49	5,826,000.00	State and Federal Aid Receivable	20,720,00
Principal Payments		4b Industrial	15 1.78	1,386,000.00	Other Receivables	17,087.85
Interest Payments		4c Apartments	4 •29	221,900.00	Total	869,006.78
interest Fayments			1599	77,746,852.00	LIABILITIES, RESERVES, AND SURPLUS	557,000,10
DESCRIPTION CHARGES	5,160.00		47.45 Sq. Miles	1111401552100	Cash Liabilities	108,080.45
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,217,488.77		•	81,110,268	Reserves for Receivables	213,511.91
	251,845.00	Net Valuation Taxab Net Valuation Taxab		93,943,951	Surplus Dec. 31, 1984	547,414.42
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	3,088,488.77	Net Valuation Taxab State Equalized Valu	,	99,394,607	Total	869,006.78
EXPENDITURES TOTAL	21000140011	State Equalized Value State Equalization Re		80.96		907 000 6 70
		Sidie Equalization Re				

Population 1980 3,139 3,243 Population 1984

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

3.25 State Equalized Tax Rate

2.04

Township Committee

UPPER PITTSGROVE TWP. - SALEM CO.

Form of Government:

Number of Members on Governing Body - 3 Municipal Expenditures

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

Gross Debt Net Debt Tax Levy Collected 416.91 Tax Levy Cancelled, Abated

PER CENT:

188.49

.32 or Adjusted

85.71

EXPENDITURES		DEVENUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.26	830,191.00
Municipal Clerk		1984 Property Taxes Collected	1,156,697.38	Regional & Consolidated School Tax	
Financial Administration	10,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	7,700.00	Delinquent Tax & Lien Collections	149,877.04	County Taxes . 78	515,227.76
Collection of Taxes	14,000.00	Business Personalty Replacement Taxes	52,123.88	County Library Taxes	· ·
Planning, Housing & Development	7,000.00	Taxes from Public Utilities	341,325.87	Local Municipal Purpose Taxes	
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	27,600.00
Elections		State Aid Revenues	20,595.03	Total Taxes for Rate Computation 2.04	1,373,018.76
General Administration (other)	58,400.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	19,434.59	Bank Corp. Taxes	2,438.89
Municipal Courts	17,800.00			Added and Omitted Taxes	4,166.50
PUBLIC SAFETY		Other Miscellaneous Revenues	268,643.13	Total Taxes Levied - ABSTRACT	1,352,024.15
Fire Protection	31,500.00	Total	2,008,696.92	Total Taxes Billed	1,349,585.26
Police Protection	3,000.00		131,396.89	1984 TAXES COLLECTED	1,156,697.38
Civil Defense & Disaster Control	2,000.00		2,140,093.81	1984 Taxes Cancelled, Abated or Adjusted	4,364.75
Environmental Inspection & Control		Reserve For Uncollected Taxes	143,000.00	Transfer to Tax Title Liens or Foreclosed	354.50
Other Public Safety		CAPITAL OUTLAY TOTAL	210,00000	Balance Outstanding Dec. 31, 1984	188,168.63
PUBLIC WORKS		CATTAL GOTLAT		PRIOR YEARS TAXES OUTSTANDING	2007200103
Streets and Drainage	162,434.59	Public Enterprises		Balance January 1, 1984	166,784.99
Sewers and Sewage Processing	192, 12 (02)	Recreation—Culture		Collected in 1984	149,702.05
Garbage and Trash Disposal	35,000.00			Cancelled, Abated or Adjusted 1984	.30
Public Buildings and Grounds	19,050.00			Transfers to Tax Title Liens or Foreclosed	• 30
Other Public Works	17,030.00	Library and Education		Balance December 31, 1984	17,082.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	11,002.04
Health Services Except Environmental	2,000.00			Balance January 1, 1984	2,611.34
Welfare-Public Assistance	11,125.00	CAPITAL DEBT AUTHORIZED, DECI	FMRER 31 1084	Transfer From Taxes	354.50
Hospitals, Clinics, First Aid	5,600.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	174.99
Animal, Insect, & Rodent Control	17,800.00		NET DED!	Cancelled, Abated or Adjusted (1984)	,,,,,
Other Welfare Services	11,000.00			Transfers to Foreclosed Property	
		Self-liquidating Other		Balance December 31, 1984	2,790.85
RECREATION and CONSERVATION		Total		PROPERTY ACQUIRED BY DEED OR	2, 190.00
Beaches and Boardwalks		10101		FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	650.00
		School		Transfers From Taxes or Liens	850.00
Other Recreational Services		Self-Liquidating		Sale for Cash (1984)	
EDUCATION (excluding schools)		, •		Cancelled, Abated or Adjusted (1984)	
Libraries	45,000.00	Other		Balance December 31, 1984	450.00
Other Educational Services	4.5,000.00	Total		CURRENT FINANCES DECEMBER 31, 1984	650.00
STATUTORY EXPENDITURES	13.000.00	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	58,867,750	ASSETS	
Pensions & F. I. C. A.	13,000.00	REAL PROPERTY VALUATIONS	20,557,730		2 062 719 67
Employee Fringe Benefits	1,300.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	2,062,718.67 205,251.27
Other Statutory Expenditures	1,300.00		ASSESSED VALUATION 909,800.00		•
CETA And Other Public Employment Programs	468,259.59			Tax Title Liens	2,790.85
MUNICIPAL FUNCTIONS TOTAL				Foreclosed Property	650.00
CAPITAL IMPROVEMENTS *MEMO*	70,000.00			Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 62 9.49 4b Industrial	3,819,600.00	State and Federal Aid Receivable	
Principal Payments				Other Receivables	2 271 /12 72
Interest Payments		4c Apartments Total 1,803	40 355 400 00	Total	2,271,410.79
			40,255,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3 3/5 /33 3/	Land Area 40.10 Sq. Miles	/1 /22 22	Cash Liabilities	121,011.53
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,345,418.76	THE TOTAL TOTAL TOTAL	41,438,297	Reserves for Receivables	204,525.62
RESERVE FOR UNCOLLECTED TAXES	143,000.00	Net Valuation Taxable-County	63,746,963	Surplus Dec. 31, 1984	1,945,873.64
EXPENDITURES TOTAL	1,956,678.35		65,427,072	Total	2,271,410.79
		State Equalization Ratio	62.66		

1984/3000

Population 1980 Population 1984

S & P Rating

Moody Rating

7,958

8,011

General Tax Rate Per \$100.

3.03 State Equalized Tax Rate

1.81

 ∇

State Equalization Ratio

Form of Government: **Borough Council**

UPPER SADDLE RIVER - BERGEN COUNTY

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT: 221.34 Gross Debt

315.54

.36 .08

.07

48.71 Net Debt 8.78 Tax Levy Collected 96.62 1,240.56 Tax Levy Cancelled, Abated or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERIOES REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes .69	3,746,116.07
Municipal Clerk		1984 Property Taxes Collected	9,613,628.80	Regional & Consolidated School Tax •61	3,333,812.22
Financial Administration	8,500.00			School Taxes in Municipal Budget	
Assessment of Taxes	17,046.00	Delinquent Tax & Lien Collections	357,842.30	County Taxes • 35	1,905,063.68
Collection of Taxes	39,584.00	Business Personalty Replacement Taxes	92,976.08	County Library Taxes	
Planning, Housing & Development	10,696.00	Taxes from Public Utilities	824,728.00	Local Municipal Purpose Taxes • 16	845,236.89
Human Resources		Other Miscellaneous Tax Revenues	3,575.00	Veteran & Senior Citizen Taxes	41,050.00
Elections		State Aid Revenues	66,856.96	Total Taxes for Rate Computation 1.81	9,871,278.86
General Administration (other)	273,333.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilize	ad 31,229.00	Bank Corp. Taxes	1,175.00
Municipal Courts	22,685.00	Sale of Acquired Property		Added and Omitted Taxes	106,750.21
PUBLIC SAFETY		Other Miscellaneous Revenues	283,170.69	Total Taxes Levied - ABSTRACT	9,938,154.07
Fire Protection	34,685.00	Tote	11,274,006.83	Total Taxes Billed	9,949,863.32
Police Protection	620,274.00	Prior Years Surplus Appropriated	181,000.00	1984 TAXES COLLECTED	9,613,628.80
Civil Defense & Disaster Control	757.00	REVENUES TOTA	11,455,006.83	1984 Taxes Cancelled, Abated or Adjusted	7,256.64
Environmental Inspection & Control	57,320.00	Reserve For Uncollected Taxes	479,370.01	Transfer to Tax Title Liens or Foreclosed	57.57
Other Public Safety		CAPITAL OUTLAY TOTA		Balance Outstanding Dec. 31, 1984	328,920.13
PUBLIC WORKS		1017	``	PRIOR YEARS TAXES OUTSTANDING	32,0,720023
Streets and Drainage	173,559.00	Public Enterprises		Balance January 1, 1984	355,683.63
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	355,259.12
Garbage and Trash Disposal	321,505.62		25,272.54	Cancelled, Abated or Adjusted 1984	424.51
Public Buildings and Grounds	20,780.00		17,122.39	1	464.91
Other Public Works	30,000.00		2.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Balance December 31, 1984	
HEALTH and WELFARE	30,000,00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,709.00			Balance January 1, 1984	3,155,27
Welfare-Public Assistance	3,085.00		FCEMBER 31 1084	Transfer From Taxes	57.57
Hospitals, Clinics, First Aid	6,000.00	1	NET DEBT	Redeemed in 1984	2,583.18
Animal, Insect, & Rodent Control	0,000.00	School 1,380,91		Cancelled, Abated or Adjusted (1984)	2,763.18
Other Welfare Services			. 9	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 392,22	390, 209	Balance December 31, 1984	629.66
				1	029.00
Beaches and Boardwalks	27,356.00		390,209	PROPERTY ACQUIRED BY DEED OR FORECLOSURE	
Parks, Playgrounds, Shade Trees	21,330.00			┥	
Land Reclamation & Conservation	1,800.00	ISSUED AND OUTSTANDING	1 390 014 44	Balance January 1, 1984	
Other Recreational Services	1,300.00		1,380,916.64	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	107,000.00	Self-Liquidating	205 224 00	Sale for Cash (1984)	
Libraries	107,000.00		305,226.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,686,142.64	Balance December 31, 1984	
STATUTORY EXPENDITURES	150 050 30	EQUALIZED VALUATION BASIS	402 007 002	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C., A.	139,939.28	FOR NET DEBT COMPUTATION	492,897,833	ASSETS	
Employee Fringe Benefits	• 00 00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	929,699.76
Other Statutory Expenditures	100.00		ASSESSED VALUATION	Taxes Receivable	3 2 8,920.13
CETA And Other Public Employment Programs		1 Vacant Land 146 2.11	• • • • • • • • • • • • • • • • • • • •	Tax Title Liens	629.66
MUNICIPAL FUNCTIONS TOTAL	1,955,733.90			Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	30,000.00	1		Emergencies & Other Deferred Charges	7,200.00
DEBT SERVICE	<u> </u>	4a Commercial 66 5.41		State and Federal Aid Receivable	_
Principal Payments	50,000.00		2,207,300.00	Other Receivables	10,837.35
Interest Payments	20,303.79	4c Apartments		Total	1,277,286.90
1	_	Total 2525	322,643,350.00	-	
DEFERRED CHARGES	22,400.00			Cash Liabilities	253,251.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,984,991.97	Net Valuation Taxable-Municipal	324,855,218		340,387.14
RESERVE FOR UNCOLLECTED TAXES	479,370.01	Net Valuation Taxable-County	503,956,834	Surplus Dec. 31, 1984	683,648.67
EXPENDITURES TOTAL	11,512,799.67	State Equalized Valuation	541,478,707	Total	1,277,286.90
		State Fauglization Ratio	50.83		• • • •

59.83

Population 1980 11,704 Population 1984 12,003

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

2 • 20 State Equalized Tax Rate

1.45

VENTNOR CITY CITY – ATLANTIC CO.
Form of Government:
Commission (1911)

Number of Members on Governing Body -3

PER CENT: PER CAPITA: 972.85 1.95 Gross Debt **Gross Debt** Net Debt 455.03 Net Debt .91 89.32 96.04 Debt Service Tax Levy Collected Total Tax Levy 762.83 Tax Levy Cancelled, Abated .08 513.41 or Adjusted Municipal Expenditures

					, .	
EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZEO		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 40	2,498,841
Municipal Clerk	63,245.02	1984 Property Taxes	Collected	8,779,190.76	Regional & Consolidated School Tax	
Financial Administration	55,674.20	1984 Payments in Lie			School Taxes in Municipal Budget • 06	402,405
Assessment of Taxes	25,907.79	Delinquent Tax & Lie	n Collections	399,198.67	County Taxes • 45	* 2,860,661
Collection of Taxes	38,925.69	Business Personalty R	eplacement Taxes	65,844.92	County Library Taxes • 03	182,579
Planning, Housing & Development	9,619.24	Taxes from Public Ut	ilities	559,378.00	Local Municipal Purpose Taxes •50	3,179,977
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	144,600
Elections	11,590.00	State Aid Revenues		89,877.14	Total Taxes for Rate Computation 1 • 44	9,269,065
General Administration (other)	624,585.65	Federal Aid Revenues	•	9,813.00	Special District Taxes	
JUDICIARY			al Assistance Act Utilized	67,438.00	Bank Corp. Taxes	16,993
Municipal Courts	79,102.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	14,836
PUBLIC SAFETY		Other Miscellaneous	Revenues	1,263,552.77	Total Taxes Levied - ABSTRACT	9,156,294
Fire Protection	849,134.11		Total	11,234,293.26	Total Taxes Billed	9,141,294
Police Protection	922,846.75	Prior Years Surplus A		400,000.00	1984 TAXES COLLECTED	8,779,190
Civil Defense & Disaster Control	498.96	REVENUES	TOTAL	11,634,293.26	1984 Taxes Cancelled, Abated or Adjusted	6,870
Environmental Inspection & Control	68,483.21			476,527.19	Transfer to Tax Title Liens or Foreclosed	5,278
Other Public Safety		CAPITAL OUT	TLAY TOTAL	3,362,129.77	Balance Outstanding Dec. 31, 1984	349,955
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	173,362.99	Public Enterprises		411,044.47	Balance January 1, 1984	393,492
Sewers and Sewage Processing		Recreation—Culture		74,738.54	Collected in 1984	391,124
Garbage and Trash Disposal	340,605.00	Public Works		186,187.86	Cancelled, Abated or Adjusted 1984	1,022
Public Buildings and Grounds	66,945.89	Buildings and Groun	ds	277,858.90	Transfers to Tax Title Liens or Foreclosed	1,345
Other Public Works	217,240.00	Library and Educatio	n	2,412,300.00	Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,564.30	All Other			Balance January 1, 1984	22,568
Welfare-Public Assistance	15,783.25		DEBT AUTHORIZED, DECE		Transfer From Taxes	6,755
Hospitals, Clinics, First Aid		ISSUED AND UNISSI		NET DEBT	Redeemed in 1984	8,073
Animal, Insect, & Rodent Control	3,420.00	School	5,187,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	1,028,400		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	5,461,700		Balance December 31, 1984	21,250
Beaches and Boardwalks	276,470.48	Total	11,677,100	5,461,700	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	36,692.62				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST.	ANDING	_	Balance January 1, 1984	136,760
Other Recreational Services	95,488.22	School		5,187,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		971,400.00	Sale for Cash (1984)	
Libraries		Other		5,448,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	11,606,400.00	Balance December 31, 1984	136,760
STATUTORY EXPENDITURES		EQUALIZED VALUATI	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	436,081.82			598,670,968	ASSETS	
Employee Fringe Benefits	199,510.71	REAL PROPERTY			Cash Dec. 31, 1984	1,576,682
Other Statutory Expenditures			of Parcels <u>% VAL'N</u>	ASSESSED VALUATION	Taxes Receivable	349,955
CETA And Other Public Employment Programs		1 Vacant Land	354 1.73	7,096,100.00	Tax Title Liens	21,250
MUNICIPAL FUNCTIONS TOTAL	4,613,777.90	· ·	5438 88.42	362,906,500.00	Foreclosed Property	136,760
CAPITAL IMPROVEMENTS *MEMO*	30,000.00				Emergencies & Other Deferred Charges	120,402
DEBT SERVICE		4a Commercial	147 6.42	26,328,900.00	State and Federal Aid Receivable	
Principal Payments	445,000.00		2 •26	1,068,500.00	Other Receivables	110,836
Interest Payments	627,080.99	'	36 3.1.7	13,024,300.00	Total	2,315,888
TYPÉ I SCHL DEBT *MEMO	402,405.00		5977	410,424,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	20.00	Land Area	2 • 10 Sq. Miles		Cash Liabilities	921,109
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,944,487.34	Net Valuation Taxab	le-Municipal	414,462,222	Reserves for Receivables	618,803
RESERVE FOR UNCOLLECTED TAXES	476,527.19	Net Valuation Taxab		607,646,437	Surplus Dec. 31, 1984	775,975
EXPENDITURES TOTAL	12,106,893.42			628,542,335	Total	2,315,888
		State Equalization Ro	atio	65.72		

1984/3000

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* ABOVE DEBT SERVICE INCLUDES TYPE I SCHOOL DEBT

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

1922	
Population 1980	16,
Population 1984	17,

S & P Rating

Moody Rating

16,302 17,497

General Tax Rate Per \$100.

State Equalized Tax Rate

2.35

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

PER CAPITA: PER CENT: 975.72 3.33 Gross Debt Gross Debt Net Debt 39.96 Net Debt .14 93.83 Debt Service 1.29 Tax Levy Collected Total Tax Levy 770.55 Tax Levy Cancelled, Abated 277.69 or Adjusted .98 Municipal Expenditures

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KLVEINOES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.57	8,925,811.44
Municipal Clerk		1984 Property Taxes	Collected	12,693,805.29	Regional & Consolidated School Tax	
Financial Administration	93,239.00		eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	68,877.00		n Collections	633,416.30	County Taxes • 53	* 2,992,440.22
Collection of Taxes	84,697.00		eplacement Taxes	112,513.64	County Library Taxes • 03	178,796.66
Planning, Housing & Development	93,915.00	Taxes from Public Uti	ilitiès	1,064,917.00	Local Municipal Purpose Taxes • 21	1,180,400.00
Human Resources	1,500.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	127,350.00
Elections	3,810.00	State Aid Revenues		81,640.64	Total Taxes for Rate Computation 2.34	13,404,798.32
General Administration (other)	406,897.00	Federal Aid Revenues	•		Special District Taxes	
JUDICIARY		State and Local Fisca	I Assistance Act Utilized	152,013.04	Bank Corp. Taxes	9,008.01
Municipal Courts	42,970.00	Sale of Acquired Pro	perty	22,510.00	Added and Omitted Taxes	195,887.88
PUBLIC SAFETY		Other Miscellaneous		774,810.96	Total Taxes Levied - ABSTRACT	13,482,344.21
Fire Protection	73,800.00		Total	15,535,626.87	Total Taxes Billed	13,528,621.81
Police Protection	718,380.04	Prior Years Surplus A	ppropriated	1,000,000.00	1984 TAXES COLLECTED	12,693,805.29
Civil Defense & Disaster Control	700.00	REVENUES	TOTAL	16,535,626.87	1984 Taxes Cancelled, Abated or Adjusted	131,998.30
Environmental Inspection & Control	38,027.00	Reserve For Uncollect	ed Taxes	1,163,003.37		84,670.77
Other Public Safety		CAPITAL OUT	LAY TOTAL	348,879.50		618,147.45
PUBLIC WORKS			TOTAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	997,641.00	Public Enterprises			Balance January 1, 1984	629,199.47
Sewers and Sewage Processing		Recreation—Culture		18,332.67	Collected in 1984	602,828.00
Garbage and Trash Disposal	750.00	Public Works		285,242.03	Cancelled, Abated or Adjusted 1984	2,267.88
Public Buildings and Grounds	116,496.00		ds	45,304.80	Transfers to Tax Title Liens or Foreclosed	17,022.73
Other Public Works		Library and Educatio		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Balance December 31, 1984	7,080.86
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	1,000.00
Health Services Except Environmental	90,682.00				Balance January 1, 1984	206,509.53
Welfare-Public Assistance	11,200.00		DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	104,577.31
Hospitals, Clinics, First Aid	,	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	30,588.30
Animal, Insect, & Rodent Control	35,755.00		16,373,000		Cancelled, Abated or Adjusted (1984)	30,300.30
Other Welfare Services		Self-liquidating	20,5.5,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	699,250	699,250	Balance December 31, 1984	280,498.54
Beaches and Boardwalks		Total	17,072,250		PROPERTY ACQUIRED BY DEED OR	200, 470.54
Parks, Playgrounds, Shade Trees		10101	21,012,200	0,7,7230	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	156,000.00
Other Recreational Services	61,262.00		ANDING	10,473,000.00	Transfers From Taxes or Liens	158,000.00
EDUCATION (excluding schools)	02,202.00	Self-Liquidating		10,413,000.00	Sale for Cash (1984)	10,010.00
Libraries		Other		380,000.00	Cancelled, Abated or Adjusted (1984)	24,690.00
Other Educational Services		Omer	Total	10,853,000.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATI		10,893,000.00	CURRENT FINANCES DECEMBER 31, 1984	121,300.00
Pensions & F. I. C. A.	223-345.00	FOR NET DEBT COM		512,510,569	ASSETS	
	123,900.00	REAL PROPERTY		512,510,569	4	2 21/ 120 22
Employee Fringe Benefits	26,000.00		f Parcels % VAL'N	ASSESSED VALUATION	Cash Dec. 31, 1984	2,314,129.22
Other Statutory Expenditures	28,000.00				Taxes Receivable	625,228.31
CETA And Other Public Employment Programs	3,376,763.04		4826 13.01 6506 70.86	73,227,590.00	Tax Title Liens	280,498.54
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	3,310,103.04	2 Kesidentidi (398,912,550.00	Foreclosed Property	121,300.00
CALLIAE WILLIAM		4a Commercial		11,709,820.00	Emergencies & Other Deferred Charges	208,598.00
DEBT SERVICE		4a Commerciai 4b Industrial	170 13.70	77,119,800.00	State and Federal Aid Receivable	50,746.93
Principal Payments	22 410 00		8 •27	1,526,200.00	Other Receivables	79,163.42
Interest Payments	22,610.00	4c Apartments	3 •09	488,000.00	Total	3,679,664.42
	204 202 00		1848	562,983,960.00		
DEFERRED CHARGES	296,292.00		67 • 25 Sq. Miles	F. 6 77/ 55/	Cash Liabilities	730,340.27
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,097,048.32	Net Valuation Taxab		569,774,954	Reserves for Receivables	1,106,190.27
RESERVE FOR UNCOLLECTED TAXES	1,163,003.37	Net Valuation Taxab		527,000,600	Surplus Dec. 31, 1984	1,843,133.88
EXPENDITURES TOTAL	16,955,716.73			566,863,420	Total	3,679,664.42
	_	State Equalization Ro	1110	100.52		
084/3000	-				the late Control late Control	V . ICI IT C

14,166 13,981 Population 1980 Population 1984

S & P Rating Moody Rating AAA

General Tax Rate Per \$100.

3.03 State Equalized Tax Rate

3.09

VERONA TOWNSHIP - ESSEX COUNTY Form of Government: **Borough Council**

Number of Members on Governing Bod

PER CAPITA: **Gross Debt**

PER CENT: 1.72 564.21 Gross Debt

	Net Debt	306.12	Net Debt	.93
	Debt Service	34.24	Tax Levy Collected	95.94
dy – 6	Total Tax Levy	1,130.94	Tax Levy Cancelled, Al	bated
	Municipal Expenditures	386.00	or Adjusted	1.34

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERGES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.39	7,118,766.00
Municipal Clerk		1984 Property Taxes Collected	15,167,129.06	Regional & Consolidated School Tax	
Financial Administration	14,940.00	1984 Payments in Lieu of Taxes	74,148.00	School Taxes in Municipal Budget	
Assessment of Taxes	38,471.00	Delinquent Tax & Lien Collections	157,389.84	County Taxes 1.03	5,236,038.77
Collection of Taxes	115,541.00	Business Personalty Replacement Taxes	174,455.08	County Library Taxes	
Planning, Housing & Development	2,820.00	Taxes from Public Utilities	762,326.00	Local Municipal Purpose Taxes .67	3,406,691.53
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	125,100.00
Elections	3,625.00	State Aid Revenues	246,871.56	Total Taxes for Rate Computation 3.09	15,886,596.30
General Administration (other)	409,364.17	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	91,318.00	Bank Corp. Taxes	24,651.79
Municipal Courts	70,390.00	Sale of Acquired Property		Added and Omitted Taxes	25,576.03
PUBLIC SAFETY		Other Miscellaneous Revenues	722,135.25	Total Taxes Levied - ABSTRACT	15,811,724.12
Fire Protection	172,502.00	Total	17,395,772.79	Total Taxes Billed	15,808,336.99
Police Protection	1,136,871.00	Prior Years Surplus Appropriated	100,000.00	1984 TAXES COLLECTED	15,167,129.06
Civil Defense & Disaster Control	425.00	REVENUES TOTAL	17,495,772.79	1984 Taxes Cancelled, Abated or Adjusted	212,006.59
Environmental Inspection & Control	54,487.00	Reserve For Uncollected Taxes	753,863.05	Transfer to Tax Title Liens or Foreclosed	1,911.93
Other Public Safety		CAPITAL OUTLAY TOTAL	1,072,249.88	Balance Outstanding Dec. 31, 1984	427,289.41
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	318,659.00	Public Enterprises	408,980.95	Balance January 1, 1984	157,419.01
Sewers and Sewage Processing	184,794.00	Recreation—Culture		Collected in 1984	157,389.84
Garbage and Trash Disposal	451,950.00	Public Works	225,448.79	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	43,815.00	Buildings and Grounds	437,820.14	Transfers to Tax Title Liens or Foreclosed	29.17
Other Public Works		Library and Education	-	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	209,159.59	All Other		Balance January 1, 1984	12,331.78
Welfare-Public Assistance	6,484.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	1,911.93
Hospitals, Clinics, First Aid	.,	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,,,,,,,
Animal, Insect, & Rodent Control		School 1,313,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 2,263,500		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 4,311,654	4,279,855	Balance December 31, 1984	14,243.71
Beaches and Boardwalks		Total 7,888,154	4,279,855	PROPERTY ACQUIRED BY DEED OR	24,243.11
Parks, Playgrounds, Shade Trees	13,000.00	101di . 1000 12.5 1	17.1.134.033	FORECLOSURE	
Land Reclamation & Conservation	20,000,00	ISSUED AND OUTSTANDING		Balance January 1, 1984	287,350.00
Other Recreational Services	183,466.00		1,313,000.00	Transfers From Taxes or Liens	201,330.00
EDUCATION (excluding schools)	203, (00,00	Self-Liquidating	1,953,500.00	Sale for Cash (1984)	
Libraries	177,372.00	Other	3,892,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	111,512.00	Total	7,158,500.00	Balance December 31, 1984	287,350.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	111361300:00	CURRENT FINANCES DECEMBER 31, 1984	201,330.00
Pensions & F. I. C. A.	342,460.49		459,131,261	ASSETS	
Employee Fringe Benefits	142,427.00	REAL PROPERTY VALUATIONS	439,131,201	Cash Dec. 31, 1984	1,125,274.31
' '	5,000.00		ASSESSED VALUATION	Taxes Receivable	427,289.41
Other Statutory Expenditures CETA And Other Public Employment Programs	3,000.00	1 Vacant Land 139 1.54	7.960.300.00	Tax Title Liens	14,243.71
. ,	4,098,023.25		430,901,700.00	Foreclosed Property	
	35,300.00		430,901,700.00	Emergencies & Other Deferred Charges	287,350.00
CALLIA MILIO PARENTO	37,300.00	4a Commercial 146 10.55	54,667,000.00	State and Federal Aid Receivable	123,000.00
DEBT SERVICE	205,000.00	110 10077		Other Receivables	0.000.00
Principal Payments	273,735.50		3,982,700.00	Total	9,989.02
Interest Payments	213,133.30		20,681,400.00	1	1,987,146.49
	66,034.52		518,193,100.00	LIABILITIES, RESERVES, AND SURPLUS	407 3E0 04
DEFERRED CHARGES		Land Area 2.80 Sq. Miles	E20 883 366	Cash Liabilities	687,250.94
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,354,804.77	Net Valuation Taxable-Municipal	520,883,200	Reserves for Receivables	738,872.14
RESERVE FOR UNCOLLECTED TAXES	753,863.05	Net Valuation Taxable-County	468,394,276	Surplus Dec. 31, 1984	561,023.37
EXPENDITURES TOTAL	17,751,461.09	State Equalized Valuation	510,423,884	Total	1,987,146.49
		State Equalization Ratio	102.06		

Population 1980

Population 1984 S & P Rating Moody Rating 1,043 1,197

General Tax Rate Per \$100.

3 • 18
State Equalized Tax Rate

2.54

VICTORY GARDENS BORO. – MORRIS CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt Net Debt Debt Service

Total Tax Levy

PER CENT: Gross Debt Net Debt

Tax Levy Collected 96 • 20
364 • 99 Tax Levy Cancelled, Abated

Municipal Expenditures 196.01 or Adjusted

				William Expenditions 2 7 0 0 2 0 7 Ac	
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVEL TOES NEALLED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.70	290,386.50
Municipal Clerk		1984 Property Taxes Collected	417,514.10	Regional & Consolidated School Tax	
Financial Administration		1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	1,000.00	Delinquent Tax & Lien Collections	6,531.38	County Taxes • 34	57,412.29
Collection of Taxes	2,750.00	Business Personalty Replacement Taxes	4,352.20	County Library Taxes • 01	2,199.51
Planning, Housing & Development		Taxes from Public Utilities	21,852.00	Local Municipal Purpose Taxes •49	83,857.14
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	6,200.00
Elections	600.00		33,386.39	Total Taxes for Rate Computation 2 • 54	440,055.44
General Administration (other)	52,800.00			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	21,444.00	Bank Corp. Taxes	3,032.14
Municipal Courts	6,650.00	,		Added and Omitted Taxes	
PUBLIC SAFETY	0 (00)0	Other Miscellaneous Revenues	82,169.29	Total Taxes Levied - ABSTRACT	436,887.58
Fire Protection	8,400.00	Total	587,249.36	Total Taxes Billed	434,019.79
Police Protection	1,500.00		92,221.00	1984 TAXES COLLECTED	417,514.10
Civil Defense & Disaster Control	50.00		679,470.36	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,320.00	Reserve For Uncollected Taxes	25,928.58	Transfer to Tax Title Liens or Foreclosed	3,181.76
Other Public Safety		CAPITAL OUTLAY TOTAL	164.93	Balance Outstanding Dec. 31, 1984	13,323.93
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	27,300.00			Balance January 1, 1984	7,344.34
Sewers and Sewage Processing	23,195.00	Recreation—Culture		Collected in 1984	6,531.38
Garbage and Trash Disposal	29,000.00	Public Works	164.93	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	18,800.00	•		Transfers to Tax Title Liens or Foreclosed	812.96
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	8,134.00			Balance January 1, 1984	3,751.14
Welfare-Public Assistance	1,900.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	4,088.56
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	2,800.00	School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	7,839.70
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	1	Balance January 1, 1984	
Other Recreational Services	2,200.00	School		Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total		Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	5,000.00	FOR NET DEBT COMPUTATION	15,989,967	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	388,784.11
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Taxes Receivable	13,323.93
CETA And Other Public Employment Programs		1 Vacant Land 3 •60	82,200.00	Tax Title Liens	7,839.70
MUNICIPAL FUNCTIONS TOTAL	205,649.00		7,581,900.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	10,000.00			Emergencies & Other Deferred Charges	754.83
DEBT SERVICE		4a Commercial 6 10.50	1,427,400.00	State and Federal Aid Receivable	9,256.41
Principal Payments		4b Industrial 1 2.05	278,600.00	Other Receivables	25,090.56
Interest Payments		4c Apartments 2 31.05	4,219,200.00	Total	445,049.54
		Total 212	13,589,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,051.31	Land Area • 20 Sq. Miles		Cash Liabilities	143,119.47
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	349,998.30		13,648,421	Reserves for Receivables	46,254.19
RESERVE FOR UNCOLLECTED TAXES	25,928.58	Net Valuation Taxable-County	16,688,175	Surplus Dec. 31, 1984	255,675.88
EXPENDITURES TOTAL	584,627.19		17,079,787	Total	445,049.54
		State Equalization Ratio	79.84		

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Moody Rating

Population 1980 53, 753
Population 1984 53, 370
S & P Rating AA

General Tax Rate Per \$100.

3 • 86 State Equalized Tax Rate

2.92

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

PER CENT: PER CAPITA: 741.05 4.79 Gross Debt Gross Debt 81.93 Net Debt .53 Net Debt 50.54 95.10 Debt Service Tax Levy Collected Total Tax Levy 490.81 Tax Levy Cancelled, Abated Municipal Expenditures 321.19 or Adjusted .18

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards					Local District School Taxes 1.25	10,981,855.00
Municipal Clerk		1984 Property Taxes	Collected	24,875,721.87	Regional & Consolidated School Tax	10,301,033.00
Financial Administration	271,600.00			52,000.00	School Taxes in Municipal Budget .07	589.980.53
Assessment of Taxes	147,700.00			1,050,831.90	County Taxes 1.10	9,711,356.19
Collection of Taxes	139,300.00			867,622.92	,	7,711,330.19
Planning, Housing & Development	94,600.00			2,446,053.00	County Library Taxes Local Municipal Purpose Taxes •49	4,352,133.46
	818,178.00			2,169.61		582,500.00
Human Resources	69,700.00		lax Kevenues	3,075,833.40	Veteran & Senior Citizen Taxes	
Elections	1,836,950.00			239,200.00	Total Taxes for Rate Computation 2.91	26,217,825.18
General Administration (other) JUDICIARY	1,830,930.00			599,464.18	Special District Taxes	372,112.78 39,195.97
	196,700.00		al Assistance Act Utilized	•	Bank Corp. Taxes	
Municipal Courts	193, 100.00			15,400.00	Added and Omitted Taxes	147,820.33
PUBLIC SAFETY	454 230 00	Other Miscellaneous	· ·	3,308,658.64	Total Taxes Levied - ABSTRACT	26,194,454.26
Fire Protection	656,200.00		Total	36,532,955.52	Total Taxes Billed	26,157,892.26
Police Protection	2,662,681.22	Prior Years Surplus A	ppropriated	1,520,000.00	1984 TAXES COLLECTED	24,875,721.87
Civil Defense & Disaster Control	14,200.00		TOTAL	38,052,955.52	1984 Taxes Cancelled, Abated or Adjusted	48,310.23
Environmental Inspection & Control	56,200.00	Reserve For Uncollect		1,389,419.48	Transfer to Tax Title Liens or Foreclosed	80,985.73
Other Public Safety		CAPITAL OUT	TLAY TOTAL	1,527,030.39	Balance Outstanding Dec. 31, 1984	1,152,874.43
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,598,677.28	Public Enterprises		444,217.60	Balance January 1, 1984	1,137,516.74
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	938,430.04
Garbage and Trash Disposal	418,500.00			22,900.68	Cancelled, Abated or Adjusted 1984	34,445.40
Public Buildings and Grounds	552,795.52	Buildings and Groun	ds	556,672.58	Transfers to Tax Title Liens or Foreclosed	32,487.33
Other Public Works		Library and Educatio	n	503,239.53	Balance December 31, 1984	132,153.97
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	909,181.00				Balance January 1, 1984	217,144.43
Welfare-Public Assistance	71,900.00	CAPITAL	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	117,222.68
Hospitals, Clinics, First Aid	25,000.00	ISSUED AND UNISSI	JED GROSS DEBT	NET DEBT	Redeemed in 1984	112,401.86
Animal, Insect, & Rodent Control	62,218.27	School	16,328,300		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	18,849,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,372,651	4,372,651	Balance December 31, 1984	221,965.25
Beaches and Boardwalks		Total	39,549,951	4,372,651	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	229,700.00				FORECLOSURE	
Land Reclamation & Conservation	56,300.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	333,820.00
Other Recreational Services	238,800.00	School		11,778,000.00	Transfers From Taxes or Liens	227,02000
EDUCATION (excluding schools)		Self-Liquidating		9,567,000.00	Sale for Cash (1984)	15,400.00
Libraries	375,200.00			3,410,000.00	Cancelled, Abated or Adjusted (1984)	10,300.00
Other Educational Services		5	Total	24,755,000.00	Balance December 31, 1984	308,120.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI		21,135,000.00	CURRENT FINANCES DECEMBER 31, 1984	3007120.00
Pensions & F. I. C. A.	962,929.00			825,433,069	ASSETS	
Employee Fringe Benefits	550,600.00	REAL PROPERTY		023,433,003	Cash Dec. 31, 1984	6,635,897.34
Other Statutory Expenditures	15,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,285,028.40
CETA And Other Public Employment Programs	13,000.00		2451 3.08	19,983,500.00	Tax Title Liens	221,965.25
MUNICIPAL FUNCTIONS TOTAL	13,030,810.29		2046 65.35	423,986,300.00	Foreclosed Property	
	51,100.00	_	1194 2.99	19,430,000.00	Emergencies & Other Deferred Charges	308,120.00
	31,100.00		1068 19.08		State and Federal Aid Receivable	05 140 24
DEBT SERVICE	1,600,000.00		114 5.42	123,809,700.00	Other Receivables	85,160.34
Principal Payments	1,097,146.65			•		9,656.52
Interest Payments Type T SCHL DEST #MEMO				26,423,600.00	Total	8,545,827.85
TYPE I SCHL DEBT *MEMO	1,901,092.53		6928	648,800,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	24,546.60		69.50 Sq. Miles	/// 105 222	Cash Liabilities	4,689,929.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	21,655,304.50	14el Valoulion Taxab		664,195,833	Reserves for Receivables	1,824,770.17
RESERVE FOR UNCOLLECTED TAXES	1,389,418.48			895,783,204	Surplus Dec. 31, 1984	2,031,128.57
EXPENDITURES TOTAL	38,797,226.52			874,362,864	Total	8,545,827.85
		State Equalization Ro	atio	75.54		
0.4/0.000						

Moody Rating

Population 1980 12,919

AAA

18,136 Population 1984 S & P Rating

General Tax Rate Per \$100.

4.36 State Equalized Tax Rate

2.49

VOORHEES TOWNSHIP - CAMDEN COUNTY Form of Government: **Township Committee**

Number of Members on Governing Body - 5

PER CENT: PER CAPITA: 1,015.19 3.65 Gross Debt Gross Debt 171.87 Net Debt .62 Net Debt 13.13 Tax Levy Collected 95.41 Debt Service 894.88 Tax Levy Cancelled, Abated Total Tax Levy 225.74 Municipal Expenditures or Adjusted • 42

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVER TO THE NEVER DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRAC		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	172.00			Local District School Taxes •82	4,801,857.75
Municipal Clerk		1984 Property Taxes Collected	15,488,980.68	Regional & Consolidated School Tax •45	2,631,755.15
Financial Administration	31,317.00	1984 Payments in Lieu of Taxes	164,811.54	School Taxes in Municipal Budget	
Assessment of Taxes	39,172.00	Delinquent Tax & Lien Collections	667,673.49	County Taxes 1 • 04	6,100,231.00
Collection of Taxes	28,178.00	Business Personalty Replacement Taxes	150,478.32	County Library Taxes •02	140,270.00
Planning, Housing & Development	93,145.00	Taxes from Public Utilities	971,742.00	Local Municipal Purpose Taxes •16	956,900.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	65,450.00
Elections	7,993.00	State Aid Revenues	51,471.48	Total Taxes for Rate Computation 2.49	14,696,463.90
General Administration (other)	211,669.00	Federal Aid Revenues		Special District Taxes	584,471.84
JUDICIARY		State and Local Fiscal Assistance Act Utilized	61,317.00	Bank Corp. Taxes	17,574.81
Municipal Courts	42,649.00	Sale of Acquired Property		Added and Omitted Taxes	996,434.58
PUBLIC SAFETY		Other Miscellaneous Revenues	752,698.47	Total Taxes Levied - ABSTRACT	16,229,495.13
Fire Protection		Total	18,309,172.98	Total Taxes Billed	16,233,961.73
Police Protection	972,989.00	Prior Years Surplus Appropriated	1,050,000.00	1984 TAXES COLLECTED	15,488,980.68
Civil Defense & Disaster Control	20.00		19,359,172.98	1984 Taxes Cancelled, Abated or Adjusted	68,432.69
Environmental Inspection & Control	87,364.00		876,958.00	Transfer to Tax Title Liens or Foreclosed	76,243.94
Other Public Safety	- /	CAPITAL OUTLAY TOTAL	927,741.42	Balance Outstanding Dec. 31, 1984	600,304.42
PUBLIC WORKS		CAMAL COTTAL	72.7, 72.0.2	PRIOR YEARS TAXES OUTSTANDING	330,5011.2
Streets and Drainage	333,406.18	Public Enterprises	277,526.78	Balance January 1, 1984	749,496.80
Sewers and Sewage Processing	557,100125	Recreation—Culture	4,539.52	Collected in 1984	651,705.14
Garbage and Trash Disposal	371,867.82	Public Works	645,675.12	Cancelled, Abated or Adjusted 1984	0317103114
Public Buildings and Grounds	103,849.00		043,013.12	Transfers to Tax Title Liens or Foreclosed	68,315.28
Other Public Works	64,235.00			Balance December 31, 1984	29,476.38
	04,233.00	Conservation		TAX TITLE LIENS OUTSTANDING	29,410.30
HEALTH and WELFARE	9,504.00			Balance January 1, 1984	70,791.17
Health Services Except Environmental	18,067.00	CAPITAL DEBT AUTHORIZED, DECE	14BEB 21 1004	, , ,	-
Welfare-Public Assistance	10,001.00		NET DEBT	Transfer From Taxes Redeemed in 1984	162,380.27
Hospitals, Clinics, First Aid	7 403 00		NEI DEBI		65,712.71
Animal, Insect, & Rodent Control	7,493.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 3,768,003		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,218,589	3,117,021	Balance December 31, 1984	167,458.73
Beaches and Boardwalks	(2.112.22	Total 18,411,415	3,117,021	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	63,113.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	16,765.00
Other Recreational Services	4,791.00	School	11,214,220.18	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	3,736,500.00	Sale for Cash (1984)	
Libraries		Other	3,122,250.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	31,000.00	Total	18,072,970.18	Balance December 31, 1984	16,765.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	239,683.89	FOR NET DEBT COMPUTATION	504,281,331	ASSETS	
Employee Fringe Benefits	89,541.33	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,825,256.23
Other Statutory Expenditures	6.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	629,780.80
CETA And Other Public Employment Programs		1 Vacant Land 1240 5.77	19,169,938.00	Tax Title Liens	167,458.73
MUNICIPAL FUNCTIONS TOTAL	2,851,225.22		192,509,130.00	Foreclosed Property	16,765.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00		1,292,533.00	Emergencies & Other Deferred Charges	126,829.16
DEBT SERVICE	,	4a Commercial 173 27.65	91,872,195.00	State and Federal Aid Receivable	,
Principal Payments	29,375.00		5,173,439.00	Other Receivables	25,144.45
Interest Payments	208,787.44		22,235,290.00	Total	4,791,234.37
illieresi raymellis	200, 1010 41	Total 5460	332,252,525.00	LIABILITIES, RESERVES, AND SURPLUS	T T T T T T T T T T T T T T T T T T T
DESCRIPTION CHARGES	127,669.65	Land Area 11.61 Sq. Miles	JJ272J2732J600	Cash Liabilities	1,814,288.19
DEFERRED CHARGES	14,258,585.74	•	335.730 554		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		Net Valuation Taxable-Municipal	335,728,554	Reserves for Receivables	839,148.98
RESERVE FOR UNCOLLECTED TAXES	876,958.00	Net Valuation Taxable-County	518,446,263	Surplus Dec. 31, 1984	2,137,797.20
EXPENDITURES TOTAL	18,352,601.05	State Equalized Valuation	585,558,238	Total	4,791,234.37
		State Equalization Ratio	57.08		

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Moody Rating

Population 1980 10,802 Population 1984 10,648 S & P Rating A

AAA

General Tax Rate Per \$100.

4.51 State Equalized Tax Rate

2.42

WALDWICK BOROUGH - BERGEN COUNTY

Form of Government:
Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 1.43 Gross Debt 436.66 Gross Debt Net Debt 427.29 Net Debt 1.40 45.26 Tax Levy Collected 97.91 Debt Service 816.28 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

.30

401.17

Municipal Expenditures

EXPENDITURES		REVENUES-RE	FALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE VEN VOEG NE				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.61	5,735,708.78
Municipal Clerk		1984 Property Taxes			8,504,064.46	Regional & Consolidated School Tax	
Financial Administration	21,000.00	1984 Payments in Lie	eu of Taxes		,	School Taxes in Municipal Budget	
Assessment of Taxes	34,285.00	Delinquent Tax & Lie			142,741.28	County Taxes • 35	1,234,794.59
Collection of Taxes	41,700.00	Business Personalty R	Replacement Tax	es	87,999.72	County Library Taxes	
Planning, Housing & Development	15,806.00	Taxes from Public Ut	tilities		1,903,352.00	Local Municipal Purpose Taxes •46	1,628,530.72
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	114,350.00
Elections	2,118.00	State Aid Revenues			118,133.81	Total Taxes for Rate Computation 2 • 42	8,713,384.09
General Administration (other)	296,434.09	Federal Aid Revenues	s		4,018.00	Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Ac	t Utilized	80,316.00	Bank Corp. Taxes	9,764.14
Municipal Courts	32,460.00	Sale of Acquired Pro	perty	l		Added and Omitted Taxes	82,982.91
PUBLIC SAFETY		Other Miscellaneous	Revenues		353,091.50	Total Taxes Levied - ABSTRACT	8,691,781.14
Fire Protection	51,385.00			Total	11,193,716.77	Total Taxes Billed	8,685,236.55
Police Protection	760,877.51	Prior Years Surplus A	Appropriated		400,000.Q0	1984 TAXES COLLECTED	8,504,064.46
Civil Defense & Disaster Control	100.00	REVENUES	., .	TOTAL	11,593,716.77	1984 Taxes Cancelled, Abated or Adjusted	26,327.89
Environmental Inspection & Control	35,370.00	Reserve For Uncollect	ted Taxes		215,145.09	Transfer to Tax Title Liens or Foreclosed	4,904.63
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	407,979.88	Balance Outstanding Dec. 31, 1984	149,939.57
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	256,987.62	Public Enterprises			12,877.50	Balance January 1, 1984	145,566.30
Sewers and Sewage Processing	953,820.00	Recreation—Culture			2,018.52	Collected in 1984	142,741.28
Garbage and Trash Disposal	384,980.00	Public Works			229,222.85	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	93,800.00	Buildings and Groun	ıds		163,861.01	Transfers to Tax Title Liens or Foreclosed	2,825.02
Other Public Works		Library and Education				Balance December 31, 1984	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	56,800.00	All Other				Balance January 1, 1984	5,100.18
Welfare-Public Assistance	2,694.00	CAPITAL	DEBT AUTHORI	ZED, DECE	MBER 31, 1984	Transfer From Taxes	8,082.84
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS	S DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School	7	74,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		8,548		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,56	6,959	4,549,791	Balance December 31, 1984	13,183.02
Beaches and Boardwalks		Total	4,64	9,508	4,549,791	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	58,755.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	13,610.00
Other Recreational Services	200.00	School			74,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	·-	Self-Liquidating			-	Sale for Cash (1984)	
Libraries	113,000.00	Other			2,860,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		2,934,000.00	Balance December 31, 1984	13,610.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS	ļ		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	203,535.67	FOR NET DEBT COM	APUTATION		325,327,852	ASSETS	
Employee Fringe Benefits	59,100.00	REAL PROPERTY	Y VALUATIONS			Cash Dec. 31, 1984	983,377.28
Other Statutory Expenditures		Code Class # c	of Parcels % \	VAL'N	ASSESSED VALUATION	Taxes Receivable	149,939.57
CETA And Other Public Employment Programs		1 Vacant Land	171	•95	1,796,600.00	Tax Title Liens	13,183.02
MUNICIPAL FUNCTIONS TOTAL	3,475,207.89	2 Residential	31.71 8	35.13	163,694,500.00	Foreclosed Property	13,610.00
CAPITAL IMPROVEMENTS *MEMO*	84,000.00	3 Farm	4	•04	82,600.00	Emergencies & Other Deferred Charges	108,500.00
DEBT SERVICE		4a Commercial	110	7.91	15,041,800.00	State and Federal Aid Receivable	11,357.16
Principal Payments	295,000.00	4b Industrial	23	4.96	9,433,500.00	Other Receivables	9,652.59
Interest Payments	186,954.79	4c Apartments			•	Total	1,289,619.62
,	•		3479		190,049,000.00	LIABILITIES, RESERVES, AND SURPLUS	,
DEFERRED CHARGES	99,365.49	Land Area	2.40 Sq. M	liles		Cash Liabilities	173,330.13
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,970,503.37	Net Valuation Taxab	•		190,737,207	Reserves for Receivables	186,385.18
RESERVE FOR UNCOLLECTED TAXES	215,145.09	Net Valuation Taxab			327,141,549	Surplus Dec. 31, 1984	929.904.31
EXPENDITURES TOTAL	11,242,176.63				354,955,930	Total	1,289,619.62
		State Equalization Re			53.65		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Moody Rating

Population 1980 18,952
Population 1984 19,473
S & P Rating AAA

AAA

General Tax Rate Per \$100.

2.11

2.10

State Equalized Tax Rate

WALL TOWNSHIP – MONMOUTH COUNTY
Form of Government:
Township Committee
Number of Members on Governing Body – 5

PER CAPITA: PER CENT: Gross Debt 756.36 Gross Debt 2.35 102.25 .32 Net Debt Net Debt 95.14 13.13 Debt Service Tax Levy Collected 794.28 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

372.76

Municipal Expenditures

EXPENDITURES					1984 PROPERTY TAX	_
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.32	9,338,262.37
Municipal Clerk		1984 Property Taxes	Collected	14,686,321.83	Regional & Consolidated School Tax	7,330,202.31
Financial Administration	47,250.00			1.70007522005	School Taxes in Municipal Budget	
Assessment of Taxes	109,190.00	Delinquent Tax & Lien		877,224.67	County Taxes • 53	* 3,718,588.30
Collection of Taxes	34,019.70			199,122.28	County Library Taxes .02	137,495.65
Planning, Housing & Development	224,630.00	Taxes from Public Util		2,459,276.00	Local Municipal Purpose Taxes •24	1,660,900.00
Human Resources	24,867.00	Other Miscellaneous T		2,477,215.00	Veteran & Senior Citizen Taxes	203,300.00
Elections	9,000.00	State Aid Revenues	ax Revenues	146,654.31	Total Taxes for Rate Computation 2.11	15,058,546.32
General Administration (other)	547,158.00	Federal Aid Revenues		140,034.31	Special District Taxes	325,388.00
JUDICIARY	3.1,1230.00	_	Assistance Act Utilized	99,681.30	Bank Corp. Taxes	30,359.12
Municipal Courts	86,745.00	Sale of Acquired Prop		71,680.00	Added and Omitted Taxes	255,991.10
PUBLIC SAFETY	20, 1,,,,,	Other Miscellaneous R		1,316,746.49	Total Taxes Levied - ABSTRACT	15,466,984.54
Fire Protection		Office Miscellaneous R	Total	19,856,706.88	Total Taxes Billed	15,436,625.42
Police Protection	1,902,715.30	Ditar Variance at A		1,598,000.00	1984 TAXES COLLECTED	14,686,321.83
Civil Defense & Disaster Control	1,702,113.30	Prior Years Surplus A _l REVENUES	ppropriated TOTAL	21,454,706.88		14,686,321.63
	133.470.00	Reserve For Uncollecte		1,027,331.21	1984 Taxes Cancelled, Abated or Adjusted	40,745.86
Environmental Inspection & Control	133,410.00	CAPITAL OUT		3,341,728.26	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	709,557.73
Other Public Safety PUBLIC WORKS		CAPITAL OUT	LAY TOTAL	3,341,125.20	PRIOR YEARS TAXES OUTSTANDING	109,331.13
Streets and Drainage	672,500.00	Public Enterprises		3,222,450.51	Balance January 1, 1984	904,684.23
5	462,000.00			3,222,430.51	Collected in 1984	
Sewers and Sewage Processing	551,073.00			119,277.75	Cancelled, Abated or Adjusted 1984	797,542.11
Garbage and Trash Disposal	215,225.00		.	119,211.15	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds Other Public Works	27,500.00				Balance December 31, 1984	107.1/2.12
HEALTH and WELFARE	21,300.00	Library and Education Conservation	י		,	107,142.12
	23,830.00				TAX TITLE LIENS OUTSTANDING	157 (00 5)
Health Services Except Environmental	16,860.00		DEBT AUTHORIZED, DECE	MRED 21 1004	Balance January 1, 1984	157,498.56
Welfare-Public Assistance	10,000.00	ISSUED AND UNISSU	· .	MBER 31, 1984 NET DEBT	Transfer From Taxes Redeemed in 1984	40,745.86
Hospitals, Clinics, First Aid		ĺ		MEI DEBI	1	79,682.56
Animal, Insect, & Rodent Control Other Welfare Services		School	573,000		Cancelled, Abated or Adjusted (1984)	
		Self-liquidating	12,164,474	1 001 11/	Transfers to Foreclosed Property Balance December 31, 1984	110 5/1 0/
RECREATION and CONSERVATION		Other	1,991,116	1,991,116	· ·	138,561.86
Beaches and Boardwalks	60,500.00	Total	14,728,590	1,991,116	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	80,300.00	L			FORECLOSURE	250 500 00
Land Reclamation & Conservation	32,000.00	ISSUED AND OUTSTA	ANDING	E72 000 00	Balance January 1, 1984	358,500.00
Other Recreational Services	32,000.00			573,000.00	Transfers From Taxes or Liens	71 (00 00
EDUCATION (excluding schools)	43,700.00	Self-Liquidating		6,754,000.00	Sale for Cash (1984)	71,680.00
Libraries				1,211,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	2,000.00		Total	8,538,000.00	Balance December 31, 1984	286,820.00
STATUTORY EXPENDITURES	(22 221 12	EQUALIZED VALUATION		(07 007 70)	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	422,221.12			627,997,734	ASSETS	
Employee Fringe Benefits	230,461.00			ACCECCED \(/ A A A A A A A A A A	Cash Dec. 31, 1984	3,138,666.82
Other Statutory Expenditures			Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	816,699.85
CETA And Other Public Employment Programs	E 020 015 12		1016 7.39	51,526,800.00	Tax Title Liens	118,561.86
MUNICIPAL FUNCTIONS TOTAL	5,928,915.12		5752 63.66	443,999,000.00	Foreclosed Property	286,820.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00	3 Farm 4a Commercial	203 1.80	12,530,000.00	Emergencies & Other Deferred Charges	149,000.00
DEBT SERVICE	145 000 00		335 15.25	106,336,300.00	State and Federal Aid Receivable	3,388.11
Principal Payments	145,000.00		51 9.83	68,534,900.00	Other Receivables	18.98
Interest Payments	110,692.50	· ·	6 2.09	14,553,700.00	Total	4,513,155.62
	44 075 00		7363	697,480,700.00	•	
DEFERRED CHARGES	46,875.00		31.01 Sq. Miles	300	Cash Liabilities	1,309,299.87
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,519,734.32	Net Valuation Taxabl	e-Municipal	703,704,506	Reserves for Receivables	1,222,100.69
		THE TOTOGRAPH			·	
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	1,027,331.21 20,778,548.15	Net Valuation Taxabl	e-County	662,130,815 706,575,950	Surplus Dec. 31, 1984	1,981,755.06

Population 1980 10, 741 Population 1984 10, 566

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

3.2**1**

1.97

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

PER CENT: PER CAPITA: 381.88 Gross Debt 1.71 **Gross Debt** 227.68 Net Debt 1.02 Net Debt Debt Service 28.25 Tax Levy Collected 96.22 463.87 Tax Levy Cancelled, Abated Total Tax Levy 1.75 Municipal Expenditures 242.43 or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.04	2,562,554.00
Municipal Clerk		1984 Property Taxes Collected	4,695,293.81	Regional & Consolidated School Tax	
Financial Administration	18,700.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,000.00	Delinquent Tax & Lien Collections	118,367.78	County Taxes • 37	913,262.11
Callection of Taxes	46,730.00	Business Personalty Replacement Taxes	120,404.60	County Library Taxes	
Planning, Housing & Development	31,700.00	Taxes from Public Utilities	381,510.00	Local Municipal Purpose Taxes . 56	1,377,266.91
Human Resources	2,500.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	164,850.00
Elections	2,200.00	State Aid Revenues	176,700.57	Total Taxes for Rate Computation 1.97	5,017,933.02
General Administration (other)	279,013.90	Federal Aid Revenues	_	Special District Taxes	,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	77,266.22	Bank Corp. Taxes	23,906.72
Municipal Courts	26,130.00	Sale of Acquired Property		Added and Omitted Taxes	24,208.48
PUBLIC SAFETY		Other Miscellaneous Revenues	231,960.20	Total Taxes Levied - ABSTRACT	4,901,198.22
Fire Protection	54,004.91	Total	5,801,503.18	Total Taxes Billed	4,879,753.54
Police Protection	576,999.63	Prior Years Surplus Appropriated	155,000.00	1984 TAXES COLLECTED	4,695,293.81
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	5,956,503.18	1984 Taxes Cancelled, Abated or Adjusted	85,613.91
Environmental Inspection & Control	8,615.00		183,017.40	Transfer to Tax Title Liens or Foreclosed	4,789.32
Other Public Safety	-,	CAPITAL OUTLAY TOTAL	702,366.03	Balance Outstanding Dec. 31, 1984	94,056.50
PUBLIC WORKS		CATTAL GOTTAT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Streets and Drainage	175,835.00	Public Enterprises	115,368.96	Balance January 1, 1984	114,947.55
Sewers and Sewage Processing	186,507.38	Recreation—Culture	1,540.00	Collected in 1984	114,947.55
Garbage and Trash Disposal	150,650.00	Public Works	73,552.93	Cancelled, Abated or Adjusted 1984	(14) 941633
Public Buildings and Grounds	72,768.47	Buildings and Grounds	457,981.24	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	12,130041	Library and Education	53,922.90	Balance December 31, 1984	
HEALTH and WELFARE		Conservation	334,222.30	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	36,707.00	All Other		Balance January 1, 1984	65,935.58
Welfare-Public Assistance	9,360.00	CAPITAL DEBT AUTHORIZED, DECI	MREP 31 1084	Transfer From Taxes	4,789.32
Hospitals, Clinics, First Aid	7,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,420.23
Animal, Insect, & Rodent Control		School 917,000	NET DEBT	Cancelled, Abated or Adjusted (1984)	3,420.23
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION			2,405,672	Balance December 31, 1984	67,304.67
		4 00 4 000	2,405,672	PROPERTY ACQUIRED BY DEED OR	01,304.01
Beaches and Boardwalks	1,500.00	Total 4,034,900	2,403,612	FORECLOSURE	
Parks, Playgrounds, Shade Trees	1,500.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	13,950.00
Land Reclamation & Conservation	3,000.00	School	917,000.00	Transfers From Taxes or Liens	(3,930.00
Other Recreational Services	3,000.00		551,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)	66,000.00	Self-Liquidating	1,822,600.00	Cancelled, Abated or Adjusted (1984)	
Libraries	00,000.00	Other		Balance December 31, 1984	13 050 00
Other Educational Services		Total	3,290,600.00		13,950.00
STATUTORY EXPENDITURES	135,890.81	EQUALIZED VALUATION BASIS FOR NET DEBT COMPUTATION	235,517,695	CURRENT FINANCES DECEMBER 31, 1984 ASSETS	
Pensions & F. I. C. A.	85,800.00	REAL PROPERTY VALUATIONS	233,311,693		710 005 10
Employee Fringe Benefits	24,500.00		ASSESSED VALUATION	Cash Dec. 31, 1984 Taxes Receivable	719,995.19
Other Statutory Expenditures	24,500.00				94,056.50
CETA And Other Public Employment Programs	2,000,612.10	201	1,892,100.00	Tax Title Liens	67,304.67
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	19,500.00		97,058,700.00	Foreclosed Property	13,950.00
	19,500.00		• • • • • • • • • • • • • • • • • • • •	Emergencies & Other Deferred Charges	33,814.34
DEBT SERVICE	143 000 00	210 32021	18,442,100.00	State and Federal Aid Receivable	402.41
Principal Payments	142,000.00	4b Industrial 38 10.07	15,137,200.00	Other Receivables	40,597.22
Interest Payments	156,444.45		17,776,900.00	Total	970,120.33
	70 //0 27	Total 2376	150,307,000.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	79,469.37	Land Area 1 • 00 Sq. Miles		Cash Liabilities	444,833.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,475,816.11	Net Valuation Taxable-Municipal	151,263,086	Reserves for Receivables	215,908.39
RESERVE FOR UNCOLLECTED TAXES	183,017.40	Net Valuation Taxable-County	243,412,327	Surplus Dec. 31, 1984	309,378.38
EXPENDITURES TOTAL	6,037,359.43	State Equalized Valuation	246,115,697	Total	970,120.33
		State Equalization Ratio	61.31		

1923 Population 1980

Planning, Housing & Development

General Administration (other)

Civil Defense & Disaster Control

Sewers and Sewage Processing

Garbage and Trash Disposal

Public Buildings and Grounds

Health Services Except Environmental

Animal, Insect, & Rodent Control

RECREATION and CONSERVATION

Parks, Playgrounds, Shade Trees

Land Reclamation & Conservation

Environmental Inspection & Control

Human Resources

Municipal Courts

Elections

JUDICIARY

PUBLIC SAFETY

PUBLIC WORKS

Fire Protection

Police Protection

Other Public Safety

Streets and Drainage

Other Public Works

HEALTH and WELFARE

Welfare-Public Assistance

Other Welfare Services

Beaches and Boardwalks

Other Recreational Services

EDUCATION (excluding schools)

Other Educational Services

STATUTORY EXPENDITURES

Employee Fringe Benefits

Other Statutory Expenditures

CETA And Other Public Employment Programs

TOTAL

TOTAL

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MEMO

Pensions & F. I. C. A.

MUNICIPAL FUNCTIONS

CAPITAL IMPROVEMENTS

Principal Payments

Interest Payments

DEFERRED CHARGES

DEBT SERVICE

EXPENDITURES

Libraries

Hospitals, Clinics, First Aid

Population 1984

S & P Rating

150 115

General Tax Rate Per \$100.

WALPACK TOWNSHIP - SUSSEX COUNTY Form of Government: **Township Committee**

Total

TOTAL

TOTAL

CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984

10,737

10,737

7.81

33.14

26.40

32.65

GROSS DEBT

Total

Gross Debt Net Debt Debt Service tal Tax Levv

PER CAPITA

93.37 Gross Debt Net Debt

.59

.04

-63

78.03

916.10

PER CENT.

or Adjusted

.94

8.462.57

511.43

800.00

9.774.00

Tax Levy Collected 89.91 Tax Levy Cancelled, Abated

1.69

23,681.67

5,500.00

3,350.00

8.000.00

3,818.33

8,974.00

2,000.00

114,326.00

250.00

103.352.00 2 Residential

403.00

Moody Rating	State Equalized Tax Rate • 62	Number of Members on Go	verning Body – 3	Total Tax Levy Municipal Expenditures	7 91
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY STATE EQUALIZED TAX	
Governing Body & Public Boards				Local District School Ta	xes
Municipal Clerk		1984 Property Taxes Collected	8,068.59	Regional & Consolidate	d School
Financial Administration	6,100.00	1984 Payments in Lieu of Taxes		School Taxes in Municip	oal Budge
Assessment of Taxes		Delinquent Tax & Lien Collections		County Taxes	
Collection of Taxes	3,600.00	Business Personalty Replacement Taxes	2,850.72	County Library Taxes	

Other Miscellaneous Tax Revenues

State and Local Fiscal Assistance Act Utilized

Taxes from Public Utilities

Sale of Acquired Property

Other Miscellaneous Revenues

CAPITAL OUTLAY

State Aid Revenues

Federal Aid Revenues

500 • 00 Prior Years Surplus Appropriated

Recreation—Culture

Buildings and Grounds

Library and Education

ISSUED AND UNISSUED

Total

ISSUED AND OUTSTANDING

EQUALIZED VALUATION BASIS

FOR NET DEBT COMPUTATION

Net Valuation Taxable-Municipal

Net Valuation Taxable-County

State Equalized Valuation

State Equalization Ratio

REAL PROPERTY VALUATIONS

Class # of Parcels % VAL'N

23

18

3

46

Land Area 24.10 Sq. Miles

Self-liquidating

Self-Liquidating

Vacant Land

Public Works

Conservation

School

Other

School

Other

Code

3 Farm

Total

4a Commercial

4c Apartments

4b Industrial

350.00 Reserve For Uncollected Taxes

REVENUES

44 . 802 . 00 Public Enterprises

400.00 All Other

ocal District School Taxes Regional & Consolidated School Tax school Taxes in Municipal Budget County Taxes County Library Taxes 56.905.00 Local Municipal Purpose Taxes 2,629.15

174,963.52

254,244.65

NET DEBT

10,737.28

10,737.28

154,470.00

473,060.00

531,401

36.80

1,506,981

1,343,830

ASSESSED VALUATION

79.281.13

2,000.00

Veteran & Senior Citizen Taxes Total Toxes for Rate Computation **Special District Taxes** 591.00 Bank Corp. Taxes 103.919.06

Added and Omitted Taxes Total Taxes Billed

Total Taxes Levied - ABSTRACT 8.974.00 8.974.00 8,068.59 1984 TAXES COLLECTED 1984 Taxes Cancelled, Abated or Adjusted

Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984 905.41 PRIOR YEARS TAXES OUTSTANDING Balance January 1, 1984 1,233.05 Collected in 1984 807.92 Cancelled, Abated or Adjusted 1984

Transfers to Tax Title Liens or Foreclosed Balance December 31, 1984 425.13 TAX TITLE LIENS OUTSTANDING Balance January 1, 1984 522.51 Transfer From Taxes Redeemed in 1984

Cancelled, Abated or Adjusted (1984) Transfers to Foreclosed Property Balance December 31, 1984 522.51 PROPERTY ACQUIRED BY DEED OR FORECLOSURE

Balance January 1, 1984 3.080.00 Transfers From Taxes or Liens Sale for Cash (1984) Cancelled, Abated or Adjusted (1984)

Balance December 31, 1984 3.080.00 CURRENT FINANCES DECEMBER 31, 1984

1,147,061 ASSETS Cash Dec. 31, 1984 957,251.17 Taxes Receivable 1.330.54 36,930.00 Tax Title Liens 522.51 156,770.00 Foreclosed Property 3.080.00 124,890.00

Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total 962,184.22

LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities 80,226.34 Reserves for Receivables 4.933.05 Surplus Dec. 31, 1984 877,024.83 Total 962,184.22

1984/3000

RESERVE FOR UNCOLLECTED TAXES

SCHOOL, COUNTY, SPECIAL DISTRICT TAXES

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

Population 1980 10,025 10,442

BAAL

Population 1984 S & P Rating

Moody Rating

General Tax Rate Per \$100.

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7.39 State Equalized Tax Rate

2.56

WANAQUE BOROUGH - PASSAIC COUNTY Form of Government:

Borough Council Number of Members on Governing Body - 6

PER CENT: PER CAPITA: 2.98 645.10 **Gross Debt Gross Debt** Net Debt 222.97 Net Debt 1.03 Debt Service 17.59 Tax Levy Collected 97.25 602.71 Tax Levy Cancelled, Abated Total Tax Levy

Municipal Expenditures 252.24 or Adjusted .02

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED			STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards					Local District School Taxes .90	2,182,565.00
Municipal Clerk		1984 Property Taxes Collected		6,120,240.30	Regional & Consolidated School Tax • 53	1,291,321.83
Financial Administration	59,070.00	1984 Payments in Lieu of Taxes	.	5,225,210130	School Taxes in Municipal Budget	1,2,1,52103
Assessment of Taxes	8,232.00	Delinquent Tax & Lien Collectio		275,627.31	County Taxes •61	1,474,706.64
Collection of Taxes	37,792.00	Business Personalty Replacement		114,261.16	County Library Taxes	2,414,100.04
Planning, Housing & Development	15,451.50	Taxes from Public Utilities	laxes	441,715.00	Local Municipal Purpose Taxes •53	1,286,163.12
	10,10100	Other Miscellaneous Tax Revenu		112,112.00	Veteran & Senior Citizen Taxes	112,750.00
Human Resources	3,750.00	State Aid Revenues	Jes	104,626.25		6,347,506.59
Elections	294,428.00	Federal Aid Revenues		104,020.23	Total Taxes for Rate Computation 2.57 Special District Taxes	0,341,300.39
General Administration (other)	274,420.00			59,872.20	Bank Corp. Taxes	7,969.61
JUDICIARY	22,720.00	State and Local Fiscal Assistance	e Act Utilized	391012.20	Added and Omitted Taxes	50,818.97
Municipal Courts	22,720.00	Sale of Acquired Property		334 083 03		• •
PUBLIC SAFETY	30,175.00	Other Miscellaneous Revenues		326,082.02	Total Taxes Levied - ABSTRACT	6,293,545.17
Fire Protection			Total	7,442,424.24	Total Taxes Billed	6,293,262.82
Police Protection	584,900.00	Prior Years Surplus Appropriate	d TOTAL	193,900.00	1984 TAXES COLLECTED	6,120,240.30
Civil Defense & Disaster Control	350.00	REVENUES	IOIAL	7,636,324.24	1984 Taxes Cancelled, Abated or Adjusted	1,078.94
Environmental Inspection & Control	20,957.00	Reserve For Uncollected Taxes		301,279.06	Transfer to Tax Title Liens or Foreclosed	9,850.19
Other Public Safety		CAPITAL OUTLAY	TOTAL	299,309.76	Balance Outstanding Dec. 31, 1984	162,093.39
PUBLIC WORKS	501 (55 (6			2 222 22	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	201,685.60	Public Enterprises		2,932.32	Balance January 1, 1984	382,876.98
Sewers and Sewage Processing		Recreation—Culture		2,873.79	Collected in 1984	252,702.75
Garbage and Trash Disposal	379,512.00	Public Works		281,094.19	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	40,260.92	Buildings and Grounds		12,409.46	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	24,583.00	Library and Education			Balance December 31, 1984	130,174.23
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	64,467.50	All Other			Balance January 1, 1984	62,000.54
Welfare-Public Assistance	3,316.00	CAPITAL DEBT AUTI	HORIZED, DECE		Transfer From Taxes	9,850.19
Hospitals, Clinics, First Aid			ROSS DEBT	NET DEBT	Redeemed in 1984	22,924.56
Animal, Insect, & Rodent Control		School 3	,701,748		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	705,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 2	,329,427	2,328,227	Balance December 31, 1984	48,926.17
Beaches and Boardwalks		Total 6	,736,175	2,328,227	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	23,113.00				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING			Balance January 1, 1984	454,560.00
Other Recreational Services	13,620.00	School		3,191,748.85	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		705,000.00	Sale for Cash (1984)	
Libraries	89,100.00	Other		2,180,987.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		To	otal	6,077,735.85	Balance December 31, 1984	454,560.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		1	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	137,867.56	FOR NET DEBT COMPUTATION	1	225,723,190	ASSETS	
Employee Fringe Benefits	75,200.00	REAL PROPERTY VALUATION	ONS		Cash Dec. 31, 1984	1,204,527.91
Other Statutory Expenditures		Code Class # of Parcels	% VAL'N	ASSESSED VALUATION	Taxes Receivable	292,267.62
CETA And Other Public Employment Programs		1 Vacant Land 301	6.35	5,314,700.00	Tax Title Liens	48,926.17
MUNICIPAL FUNCTIONS TOTAL	2,130,551.08	2 Residential 2683	79.89	66,910,100.00	Foreclosed Property	454,560.00
CAPITAL IMPROVEMENTS *MEMO*	19,600.00	3 Farm 2	•07	61,900.00	Emergencies & Other Deferred Charges	26,647.29
DEBT SERVICE	-	4a Commercial 109	7.67	6,424,500.00	State and Federal Aid Receivable	6,904.50
Principal Payments	60,400.00	4b Industrial 10	5.46	4,575,100.00	Other Receivables	60,659.16
Interest Payments	123,239.46		•55	463,800.00	Total	2,094,492.65
	• , -	Total 3111		93,750,100.00	LIABILITIES, RESERVES, AND SURPLUS	_, _ , , , , ,
DEFERRED CHARGES	18,443.72	Land Area 8 • 30 S	Sa. Miles	32,122,22000	Cash Liabilities	881,138.30
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,948,593.47	Net Valuation Taxable-Municip		84,471,500	Reserves for Receivables	856,412.95
RESERVE FOR UNCOLLECTED TAXES	301,279.06	Net Valuation Taxable-Municipal	uı	232,231,460	Surplus Dec. 31, 1984	356,941.40
	7,582,506.79			242,215,345	Total	2,094,492.65
EXPENDITURES TOTAL						

1984/3000

Population 1980 Population 1984 S & P Rating

Moody Rating

7,268 7,605

BAA1

General Tax Rate Per \$100.

2 • 56 State Equalized Tax Rate

2.47

WANTAGE TOWNSHIP - SUSSEX COUNTY
Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: Gross Debt 774.99 Gross Debt 3.22 365.93 1.52 Net Debt Net Debt 29.42 92.80 Tax Levy Collected Debt Service Total Tax Levy 703.21 Tax Levy Cancelled, Abated Municipal Expenditures 271.21 or Adjusted

EXPENDITURES				1004 PROPERTY TAY	
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE————————————————————————————————————	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk		1004 D A. To College I	4,955,422.96	Regional & Consolidated School Tax 1.58	2 207 102 02
Financial Administration	22,200.08	1984 Property Taxes Collected	4,700,422.70	School Taxes in Municipal Budget	3,387,193.03
Assessment of Taxes	39,024.00	1984 Payments in Lieu of Taxes Delinquent Tax & Lien Collections	414,798.24		# 1 195 054 24
Collection of Taxes	70,313.00	·	99,519.12		* 1,185,956.24
Planning, Housing & Development	8,056.00	Business Personalty Replacement Taxes	345, 948.00	County Library Taxes •03	70,758.59
3.	8,000.00	Taxes from Public Utilities	343, 345.00	Local Municipal Purpose Taxes •30	635,144.67
Human Resources	1,523.88	Other Miscellaneous Tax Revenues	37 444 00	Veteran & Senior Citizen Taxes	74,300.00
Elections	151,200.65		37,666.08	Total Taxes for Rate Computation 2.46	5,353,352.53
General Administration (other)	131,200.03	Federal Aid Revenues	43 134 00	Special District Taxes	0 051 01
JUDICIARY	20,010.00	State and Local Fiscal Assistance Act Utilized	43,126.00	Bank Corp. Taxes	8,051.91
Municipal Courts	20,010.00		340 333 05	Added and Omitted Taxes	60,806.23
PUBLIC SAFETY	75,850.00	Other Miscellaneous Revenues	369,333.95	Total Taxes Levied - ABSTRACT	5,347,910.67
Fire Protection	7,500.00	Total	6,265,814.35	Total Taxes Billed	5,339,858.76
Police Protection	300.00		550,000.00	1984 TAXES COLLECTED	4,955,422.96
Civil Defense & Disaster Control	37 ,7 73.00		6,815,814.35	1984 Taxes Cancelled, Abated or Adjusted	l
Environmental Inspection & Control	37,113.00		595,000.00	Transfer to Tax Title Liens or Foreclosed	204 425 00
Other Public Safety		CAPITAL OUTLAY TOTAL	292,340.70	Balance Outstanding Dec. 31, 1984	384,435,80
PUBLIC WORKS	313,297.57	5.10 F		PRIOR YEARS TAXES OUTSTANDING	244 242 44
Streets and Drainage	3131291.31	•		Balance January 1, 1984 Collected in 1984	366,818.46
Sewers and Sewage Processing		Recreation—Culture	207 5/4 20		360,390.03
Garbage and Trash Disposal	38,726.70	Public Works	207,564.00	Cancelled, Abated or Adjusted 1984 Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	50, 120. 10		84,776.70	Balance December 31, 1984	
Other Public Works		Library and Education		-	6,428.43
HEALTH and WELFARE	47 940 00	Conservation		TAX TITLE LIENS OUTSTANDING	202 040 45
Health Services Except Environmental	47,840.00 3,250.00			Balance January 1, 1984	302,949.45
Welfare-Public Assistance	3,230.00			Transfer From Taxes	- , , , , , , , , , , , , , , , , , , ,
Hospitals, Clinics, First Aid	994.50	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	54,408.21
Animal, Insect, & Rodent Control	994.50			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	2 722 022	Transfers to Foreclosed Property	2/2 5/3 2/
RECREATION and CONSERVATION		Other 2,782,933	2,782,933	Balance December 31, 1984	248,541.24
Beaches and Boardwalks		Total 5,893,793	2,782,933	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	10 000 00	ISSUED AND OUTSTANDING	3 110 050 04	Balance January 1, 1984	196,300.00
Other Recreational Services	10,000.00		3,110,859.26	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	3 500 00	Self-Liquidating		Sale for Cash (1984)	1
Libraries	3,500.00		1,933,000.00	Cancelled, Abated or Adjusted (1984)	10/ 200 00
Other Educational Services		Total	5,043,859.26	Balance December 31, 1984	196,300.00
STATUTORY EXPENDITURES	57 5 20 20	EQUALIZED VALUATION BASIS	100 7/0 000	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	182,763,821	ASSETS	
Employee Fringe Benefits	58,176.62	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	433,166.95
Other Statutory Expenditures	7,000.00		ASSESSED VALUATION	Taxes Receivable	390,864.23
CETA And Other Public Employment Programs	07/ 03/ 02	1 Vacant Land 1155 7.32	13,721,040.00	Tax Title Liens	248,541.24
MUNICIPAL FUNCTIONS TOTAL	974,036.00		122,427,950.00	Foreclosed Property	196,300.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00		29,807,600.00	Emergencies & Other Deferred Charges	20,800.00
DEBT SERVICE	F0 000 00	4a Commercial 106 10.26	19,237,300.00	State and Federal Aid Receivable	7,714.74
Principal Payments	50,000.00	-	649,500.00	Other Receivables	830,680.06
Interest Payments	173,755.97		1,571,400.00	Total	2,128,067.22
	2/0 770 70	Total 4501	187,414,790.00		
DEFERRED CHARGES	269,772.70	Land Area 68.15 Sq. Miles		Cash Liabilities	96,360.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,643,907.86	14er Valuation Taxable-Monicipal	206,741,031	Reserves for Receivables	1,666,385.53
RESERVE FOR UNCOLLECTED TAXES	595,000.00	Net Valuation Taxable-County	208,936,458	Surplus Dec. 31, 1984	365,320.72
EXPENDITURES TOTAL	6,706,472.53		213,639,139	Total	2,128,067.22
1004/2000		State Equalization Ratio	96.45		

1984/3000

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Moody Rating

Population 1980 9, 805

A1

Population 1984 9,924 S & P Rating

General Tax Rate Per \$100.

2.10 State Equalized Tax Rate

1.95

WARREN TOWNSHIP - SOMERSET COUNTY Form of Government: Township Committee Number of Members on Governing Body - 5

PER CAPITA: Gross Debt PER CENT: 1,002.99 Gross Debt

2.10 1.54

 Net Debt
 733 • 90
 Net Debt
 1 • 54

 Debt Service
 40 • 20
 Tax Levy Collected
 97 • 03

 Total Tax Levy
 1 • 092 • 33
 Tax Levy Cancelled, Abated

Municipal Expenditures 430 • 49 or Adjusted

EXPENDITURES		REVENUES-REA	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NETERIOR NET			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 67	3,658,263.70
Municipal Clerk		1984 Property Taxes (10,507,543.93	Regional & Consolidated School Tax .46	2,504,480.91
Financial Administration	53,075.70				School Taxes in Municipal Budget	
Assessment of Taxes	35,113.00	Delinquent Tax & Lien		568,143.59	County Taxes •48	2,594,184.78
Collection of Taxes	36,345.00	Business Personalty Rep		130,156.20	County Library Taxes • 04	201,349.11
Planning, Housing & Development	80,340.37	Taxes from Public Utili		866,931.00	Local Municipal Purpose Taxes • 31	1,666,675.90
Human Resources	1,800.00		ax Revenues		Veteran & Senior Citizen Taxes	66,217.00
Elections	1,500.00	State Aid Revenues		70,206.71	Total Taxes for Rate Computation 1.96	10,691,171.40
General Administration (other)	531,619.31	Federal Aid Revenues		1	Special District Taxes	
JUDICIARY		State and Local Fiscal	Assistance Act Utilized	51,214.23	Bank Corp. Taxes	15,993.41
Municipal Courts	43,733.99	Sale of Acquired Prop	erty	2,070.00	Added and Omitted Taxes	199,353.15
PUBLIC SAFETY		Other Miscellaneous Re	evenues	629,531.76	Total Taxes Levied - ABSTRACT	10,840,300.96
Fire Protection	223,030.00		Total	12,825,797.42	Total Taxes Billed	10,829,692.33
Police Protection	571,078.39	Prior Years Surplus Ap	propriated	600,000.00	1984 TAXES COLLECTED	10,507,543.93
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	13,425,797.42	1984 Taxes Cancelled, Abated or Adjusted	153.30
Environmental Inspection & Control	51,356.81	Reserve For Uncollecte	d Taxes	624,751.00	Transfer to Tax Title Liens or Foreclosed	5,985.00
Other Public Safety		CAPITAL OUTL	AY TOTAL	405,877.62	Balance Outstanding Dec. 31, 1984	316,010.10
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	827,266.19	Public Enterprises			Balance January 1, 1984	599,491.38
Sewers and Sewage Processing	145,461.15	Recreation—Culture]	Collected in 1984	540,024.21
Garbage and Trash Disposal		Public Works		405,877.62	Cancelled, Abated or Adjusted 1984	426.33
Public Buildings and Grounds	153,594.91	Buildings and Graund	\$		Transfers to Tax Title Liens or Foreclosed	171.20
Other Public Warks	75,000.00	library and Education	1	1	Balance December 31, 1984	58,869.64
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	49,222.00	All Other			Balance January 1, 1984	61,205.13
Welfare-Public Assistance	4,535.34	CAPITAL D	EBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	6,266.06
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	ED GROSS DEBT	NET DEBT	Redeemed in 1984	28,119.38
Animal, Insect, & Rodent Control		School	2,337,457	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	7,616,183	7,283,183	Balance December 31, 1984	39,351.81
Beaches and Boardwalks		Total	9,953,641	7,283,183	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	7,500.00				FORECLOSURE	
Land Reclamation & Conservation	1,725.00	ISSUED AND OUTSTA	NDING		Balance January 1, 1984	284,900.00
Other Recreational Services	22,855.00	School		2,337,457.96	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		J	Sale for Cash (1984)	
Libraries		Other		2,148,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	5,800.00		Total	4,485,457.96	Balance December 31, 1984	284,900.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION	ON BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	212,013.40			474,091,827	ASSETS	
Employee Fringe Benefits	97,567.51	REAL PROPERTY	VALUATIONS		Cash Dec. 31, 1984	1,850,124.05
Other Statutory Expenditures		Code Class # of	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	374,879.74
CETA And Other Public Employment Programs		1 Vacant Land	762 6.58	33,140,200.00	Tax Title Liens	39,351.81
MUNICIPAL FUNCTIONS TOTAL	3,232,038.07	2 Residential 2	894 72.28	364,188,400.00	Foreclosed Property	284,900.00
CAPITAL IMPROVEMENTS *MEMO*	27,000.00		163 1.68	8,444,500.00	Emergencies & Other Deferred Charges	30,260.50
DEBT SERVICE		4a Commercial	78 14.93	75,198,500.00	State and Federal Aid Receivable	9,403.42
Principal Payments	263,000.00	4b Industrial	14 4.54	22,861,000.00	Other Receivables	220,995.58
Interest Payments	135,982.72	4c Apartments			Total	2,809,915.10
,		Total 3	911	503,832,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	16,450.43	Land Area 1	9 . 60 Sq. Miles		Cash Liabilities	709,688.36
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	8,958,278.50	Net Valuation Taxable	e-Municipal	506,204,947	Reserves for Receivables	907,576.93
RESERVE FOR UNCOLLECTED TAXES	624,751.00	Net Valuation Taxable		513,878,891	Surplus Dec. 31, 1984	1,192,649.81
			,			
EXPENDITURES TOTAL	13,230,500.72	State Equalized Valua	ition	544,944,606	Total	2,809,915.10

2	1	2	•
_	1	_	

Population 1980 Population 1984

S & P Rating

Moody Rating

6,429 6,418

ЗАА

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

4.05

3.09

WASHINGTON BOROUGH - WARREN CO. Form of Government: Council-Manager Plan E (OMCL 50) Number of Members on Governing Body - 7 PER CAPITA: PER CENT: 1.88 Gross Debt 348.64 Gross Debt 278.10 Net Debt 1.50 Net Debt 28.11 Tax Levy Collected 93.60 Debt Service 637.97 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 385.69 or Adjusted .49

				1004 PROPERTY TAY	
EXPENDITURES	•	REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE Local District School Taxes .75	
Governing Body & Public Boards					982,004.00
Municipal Clerk	4 3 4 7 7 7 7 7	1984 Property Taxes Collected	3,311,141.33		1,002,129.39
Financial Administration	10,677.00			School Taxes in Municipal Budget	
Assessment of Taxes	23,459.82	Delinquent Tax & Lien Collections	176,141.16	County Taxes • 66	* 863,773.38
Collection of Taxes	29,230.37	Business Personalty Replacement Taxes	121,519.44	County Library Taxes	
Planning, Housing & Development	19,701.96	Taxes from Public Utilities	321,061.00	Local Municipal Purpose Taxes •90	1,167,718.20
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	63,250.00
Elections	3,800.00	State Aid Revenues	93,665.60	Total Taxes for Rate Computation 3.08	4,078,874.97
General Administration (other)	337,141.54	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	52,887.51	Bank Corp. Taxes	25,645.82
Municipal Courts	34,477.73	Sale of Acquired Property		Added and Omitted Taxes	53,232.45
PUBLIC SAFETY		Other Miscellaneous Revenues	300,349.53	Total Taxes Levied - ABSTRACT	4,094,503.24
Fire Protection	39,320.00	Total	4,376,766.07	Total Taxes Billed	4,071,636.32
Police Protection	396,701.49		350,000.00	1984 TAXES COLLECTED	3,811,141.83
Civil Defense & Disaster Control	225.00	REVENUES TOTAL	5,226,766.07	1984 Taxes Cancelled, Abated or Adjusted	20,132.95
Environmental Inspection & Control		Reserve For Uncollected Taxes	360,052.32		27,426.60
'			113,684.56	Balance Outstanding Dec. 31, 1984	212,934.94
Other Public Safety		CAPITAL OUTLAY TOTAL	113,004.10	PRIOR YEARS TAXES OUTSTANDING	212,754.74
PUBLIC WORKS	259,779.78	Public Enterprises		Balance January 1, 1984	182,617.29
Streets and Drainage	-		4 4 20 9 2	Collected in 1984	
Sewers and Sewage Processing	132,626.48		6,490.82	Cancelled, Abated or Adjusted 1984	163,528.81
Garbage and Trash Disposal	327,813.00		44,024.55	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	24,527.53	3	43,128.50		19,088.48
Other Public Works		Library and Education	20,040.69	Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	29,580.01
Welfare-Public Assistance	2,072.10			Transfer From Taxes	50,288.47
Hospitals, Clinics, First Aid	1,750.00		NET DEBT	Redeemed in 1984	12,612.35
Animal, Insect, & Rodent Control	1,712.10	School 452,709		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,784,850	1,784,850		67,256.13
Beaches and Boardwalks		Totol 2,237,559	1,784,850	PROPERTY ACQUIRED BY DEED OR	1
Parks, Playgrounds, Shade Trees	29,571.90			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	_	Balance January 1, 1984	27,400.00
Other Recreational Services	2,000.00	School	452,709.44	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	60,196.09		1,390,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,842,709.44	Balance December 31, 1984	27,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	117,689.06		119,052,723	ASSETS	
Employee Fringe Benefits	41,000.00			Cash Dec. 31, 1984	1,721,814.37
Other Statutory Expenditures	7,000.00		ASSESSED VALUATION	Taxes Receivable	212,934.94
CETA And Other Public Employment Programs	1,000.00	1 Vacant Land 104 1.52	1,453,600.00	Tax Title Liens	67,256.13
1	1,902,472.95		62,280,300.00	Foreclosed Property	27,400.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*				. ,	27,400.00
CALLIAE IMIRO EME	38,000.00		35,558.00	Emergencies & Other Deferred Charges State and Federal Aid Receivable	
DEBT SERVICE	40, 000, 00		17,030,100.00		5 222 54
Principal Payments	40,000.00		8,061,000.00	Other Receivables	5,800.94
Interest Payments	140,409.65		6,736,200.00	Total	2,035,206.38
		Total 1913	95,596,758.00		
DEFERRED CHARGES	32,416.47			Cash Liabilities	1,369,789.63
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,847,906.77		99,201,330	Reserves for Receivables	313,392.01
RESERVE FOR UNCOLLECTED TAXES	360,052.32	, , , , , , , , , , , , , , , , , , , ,	129,348,220	Surplus Dec. 31, 1984	352,024.74
EXPENDITURES TOTAL	5,323,258.16		129,063,181	Total	2,035,206.38
		State Equalization Ratio	76.22		

Moody Rating

Population 1980 9,550
Population 1984 9,941
S & P Rating AAA

BAAL

General Tax Rate Per \$100.

State Equalized Tax Rate 2.25

WASHINGTON TOWNSHIP - BERGEN CO.
Form of Government:
Mayor-Council Plan E (OMCL 50)

Number of Members on Governing Body - 5

Debt Service Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

Net Debt

896.96 Gross Debt 2.59
774.25 Net Debt 2.24
101.94 Tax Levy Collected 96.86
859.14 Tax Levy Cancelled, Abated
392.69 or Adjusted .10

PER CENT:

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	17,328.00			Local District School Taxes	
Municipal Clerk	36,980.00	1984 Property Taxes Collected	8,277,361.25	Regional & Consolidated School Tax 1.25	4,690,898.41
Financial Administration	102,402.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes		Delinquent Tax & Lien Collections	169,233.58	County Taxes •34	1,288,476.94
Collection of Taxes		Business Personalty Replacement Taxes	24,534.92	County Library Taxes	
Planning, Housing & Development	10,116.00	Taxes from Public Utilities	593,272.00	Local Municipal Purpose Taxes •65	2,451,843.48
Human Resources	500.00	Other Miscellaneous Tax Revenues	_	Veteran & Senior Citizen Taxes	78,500.00
Elections	2,088.21	State Aid Revenues	114,707.70	Total Taxes for Rate Computation 2.24	8,509,718.83
General Administration (other)	232,005.37	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	92,797.19	Bank Corp. Taxes	5,723.99
Municipal Courts	34,401.00	Sale of Acquired Property		Added and Omitted Taxes	103,759.07
PUBLIC SAFETY		Other Miscellaneous Revenues	397,387.85	Total Taxes Levied - ABSTRACT	8,540,701.89
Fire Protection	137,411.00	Total	9,669,294.49	Total Taxes Billed	8,545,763.88
Police Protection	850,990.00		116,400.00	1984 TAXES COLLECTED	8,277,361.25
Civil Defense & Disaster Control	100.00	REVENUES TOTAL	9,785,694.49	1984 Taxes Cancelled, 'Abated or Adjusted	8,203.78
Environmental Inspection & Control	24,629.00	Reserve For Uncollected Taxes	169,249.35	Transfer to Tax Title Liens or Foreclosed	8,046.68
Other Public Safety		CAPITAL OUTLAY TOTAL	35,766.77	Balance Outstanding Dec. 31, 1984	252,152.17
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	50,535.00	Public Enterprises		Balance January 1, 1984	151,932.66
Sewers and Sewage Processing	189,287.42	Recreation—Culture		Collected in 1984	140,767.54
Garbage and Trash Disposal	4,985.00	Public Works	16,677.21	Cancelled, Abated or Adjusted 1984	5,270.76
Public Buildings and Grounds	387,322.35	Buildings and Grounds	19,089.56	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	5,894.36
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	123,880.00	All Other		Balance January 1, 1984	29,127.37
Welfare-Public Assistance	560.00	CAPITAL DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	8,046.68
Hospitals, Clinics, First Aid	1,400.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	28,466.04
Animal, Insect, & Rodent Control	3,500.00	School 1,128,815		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	_	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 7,787,899	7,696,864	Balance December 31, 1984	8,708.01
Beaches and Boardwalks		Total 8,916,715	7,696,864	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,730.00			FORECLOSURE	
Land Reclamation & Conservation	17,540.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	49,550.00
Other Recreational Services	69,755.00	School	1,128,815.82	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	122,964.19	Other	7,735,200.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	8,864,015.82	Balance December 31, 1984	49,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	197,000.00	FOR NET DEBT COMPUTATION	344,013,777	ASSETS	
Employee Fringe Benefits	81,100.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	617,316.48
Other Statutory Expenditures	7,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	258,046.53
CETA And Other Public Employment Programs	•	1 Vacant Land 229 2.13	4,793,200.00	Tax Title Liens	8,708.01
MUNICIPAL FUNCTIONS TOTAL	2,709,509.54		213,056,370.00	Foreclosed Property	49,550.00
CAPITAL IMPROVEMENTS *MEMU*		3 Farm 1	1,800.00	Emergencies & Other Deferred Charges	23,300.00
DEBT SERVICE		4a Commercial 20 3.23	7,273,600.00	State and Federal Aid Receivable	
Principal Payments	561,670.81		.,,	Other Receivables	227.71
Interest Payments	451,748.15			Total	957,148.73
		Total 3165	225,124,970.00	LIABILITIES, RESERVES, AND SURPLUS	• •
DEFERRED CHARGES	11,576.25	Land Area 2.37 Sq. Miles		Cash Liabilities	462,808.95
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,979,375.35	Net Valuation Taxable-Municipal	225, 722, 054	Reserves for Receivables	316,532.25
January Court of the District Takes		rec ratioation rayable monicipal			
RESERVE FOR UNCOLLECTED TAXES	169.249.35	Net Valuation Taxable-County	342.136.780	Surplus Dec. 31, 1984	1 ((•80/•54
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	169,249.35 9,883,129.45	Net Valuation Taxable-County State Equalized Valuation	342,136,780 375,056,449	Surplus Dec. 31, 1984	177,807.53 957,148.73

0336	
Population 1980	808
Population 1984	806
S & P Rating	
Moody Rating	

General Tax Rate Per \$100.

2 • 3 7 State Equalized Tax Rate

2.13

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

PER CAPITA:
Gross Debt 2.42
Net Debt 2.42
Debt Service
Total Tax Levy 723.99
Municipal Expenditures 289.17

42 Gross Debt .01
42 Net Debt .01
Tax Levy Collected 81.52
99 Tax Levy Cancelled, Abated
17 or Adjusted 6.24

PER CENT:

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.46	398,037.96
Municipal Clerk		1984 Property Taxes Collected	475,703.30	Regional & Consolidated School Tax	376,037.70
Financial Administration	4,800.00	1984 Payments in Lieu of Taxes	4121103130	School Taxes in Municipal Budget	
Assessment of Taxes	5,500.00		43,566.69		172,932.63
Collection of Taxes	5,650.00		23,295.00	,	10,434.51
Planning, Housing & Development	2,900.00	Taxes from Public Utilities	41,306.00	1 ' '	10,434.51
Human Resources	_, /05.00	Other Miscellaneous Tax Revenues	4,500.00	Local Municipal Purpose Taxes	12 700 00
Elections		State Aid Revenues	4,651.58	Veteran & Senior Citizen Taxes	13,700.00
General Administration (other)	27,500.00	Federal Aid Revenues	4,05(.56	Total Taxes for Rate Computation 2.13	595,105.10
JUDICIARY	21,500.00	State and Local Fiscal Assistance Act Utili	zed 4,737.00	Special District Taxes	
Municipal Courts	5,975.00		7,131.00	Bank Corp. Taxes Added and Omitted Taxes	2 121 (0
PUBLIC_SAFETY	2,713.00	Other Miscellaneous Revenues	60,854.85	Total Taxes Levied - ABSTRACT	2,131.60
Fire Protection	14,000.00			Total Taxes Billed	583,536.70
Police Protection	7,500.00		654,114.42 115,000.00		583,536.70
Civil Defense & Disaster Control	200.00			1984 TAXES COLLECTED	475,703.30
Environmental Inspection & Control	100.00		769,114.42 90,100.00	1984 Taxes Cancelled, Abated or Adjusted	36,416.92
Other Public Safety	100.00			Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	71 /1/ /2
PUBLIC WORKS		CAPITAL OUTLAY TO	AL	PRIOR YEARS TAXES OUTSTANDING	71,416.48
Streets and Drainage	28,900.00	Public Enterprises		Balance January 1, 1984	20 705 01
Sewers and Sewage Processing	20,700.00	Recreation—Culture		Collected in 1984	32,785.81
Garbage and Trash Disposal	23,500.00	Public Works		Cancelled, Abated or Adjusted 1984	30,370.54
Public Buildings and Grounds	1,000.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,000.00	Library and Education		Balance December 31, 1984	2 /15 27
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	2,415.27
Health Services Except Environmental	200.00	All Other			0.050.43
Welfare-Public Assistance	1,000.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 21 1004	Balance January 1, 1984 Transfer From Taxes	9,950.43
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISSUED GROSS DEB		Redeemed in 1984	2 2/5 70
Animal, Insect, & Rodent Control	5,500.00		NEI DEBI		3,245.72
Other Welfare Services	2, 300.00			Cancelled, Abated or Adjusted (1984)	
RECREATION and CONSERVATION		Self-liquidating Other 1,9	50 1,950	Transfers to Foreclosed Property Balance December 31, 1984	
Beaches and Boardwalks				· · · · · · · · · · · · · · · · · · ·	6,704.71
Parks, Playgrounds, Shade Trees		Total 1,9	1,950		
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		FORECLOSURE	
Other Recreational Services		School		Balance January 1, 1984	
				Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services STATUTORY EXPENDITURES		Total		Balance December 31, 1984	
	2 500 00	EQUALIZED VALUATION BASIS	20 050 222	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	2,500.00	FOR NET DEBT COMPUTATION REAL PROPERTY VALUATIONS	28,050,222	ASSETS	
Employee Fringe Benefits	200 00		ASSESSED VALUATION	Cash Dec. 31, 1984	436,156.99
Other Statutory Expenditures	200.00		ASSESSED VALUATION	Taxes Receivable	73,831.75
CETA And Other Public Employment Programs	134 035 00			Tax Title Liens	6,704.71
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	136,925.00			Foreclosed Property	
		3 Farm 83 8.2 4a Commercial 13 6.3		Emergencies & Other Deferred Charges	
DEBT SERVICE				State and Federal Aid Receivable	1,083.85
Principal Payments			5 3,573,600.00	Other Receivables	641.25
Interest Payments		4c Apartments	23 504 400 00	Total	518,418.55
	4 050 00	Total 681	23,586,600.00		
DEFERRED CHARGES	6,050.00	Land Area 107 • 32 Sq. Miles	2, 55, 555	Cash Liabilities	294,806.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	581,405.10	Net Valuation Taxable-Municipal	24,556,807	Reserves for Receivables	81,177.71
RESERVE FOR UNCOLLECTED TAXES	90,100.00		31,221,375	Surplus Dec. 31, 1984	142,434.62
EXPENDITURES TOTAL	814,480.10	State Equalized Valuation	27,171,718	Total	518,418.55
984/3000	7	State Equalization Ratio	90.02		

Population 1980 27,878 Population 1984 30,416

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

3.19 State Equalized Tax Rate WASHINGTON TWP. - GLOUCESTER CO. Form of Government:
Mayor-Council Plan E (OMCL 50)

Total Tax Levy Municipal Expenditures

PER CAPITA:

Gross Debt

Debt Service

Net Debt

PER CENT:
414.74 Gross Debt 2.07
62.59 Net Debt .31
9.94 Tax Levy Collected 95.34
536.95 Tax Levy Cancelled, Abated

or Adjusted

181.46

.64

2.30 Number of Members on Governing Body - 5

EXPENDITURES		REVENUES-REA	ALI7FD		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE VENTOES NEV			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.34	8,729,341.93
Municipal Clerk		1984 Property Taxes		15,600,892.41	Regional & Consolidated School Tax	
Financial Administration	54,814.07	1984 Payments in Lieu		13,836.00	School Taxes in Municipal Budget	
Assessment of Taxes	55,583.33	Delinquent Tax & Lier	n Collections	629,951.26	County Taxes • 65	4,220,144.69
Collection of Taxes	63,170.86	Business Personalty Re	placement Taxes	106,319.84	County Library Taxes •02	107,996.12
Planning, Housing & Development	58,594.56	Taxes from Public Util	lities	1,590,178.00	Local Municipal Purpose Taxes • 29	1,874,000.00
Human Resources		Other Miscellaneous T	ax Revenues		Veteran & Senior Citizen Taxes	181,550.00
Elections	8,000.00	State Aid Revenues		288,866.70	Total Taxes for Rate Computation 2.30	15,113,032.74
General Administration (other)	535,244.12	Federal Aid Revenues			Special District Taxes	1,018,017.00
JUDICIARY			l Assistance Act Utilized	181,535.42	Bank Corp. Taxes	11,800.58
Municipal Courts	59,552.31				Added and Omitted Taxes	370,619.96
PUBLIC SAFETY		Other Miscellaneous R	Revenues	602,516.38	Total Taxes Levied - ABSTRACT	16,331,920.28
Fire Protection			Total	19,014,096.01	Total Taxes Billed	16,363,161.54
Police Protection	1,663,763.24	Prior Years Surplus Ap	ppropriated	524,295.97	1984 TAXES COLLECTED	15,600,892.41
Civil Defense & Disaster Control	2,739.80	REVENUES	TOTAL	19,538,391.98	1984 Taxes Cancelled, Abated or Adjusted	105,441.57
Environmental Inspection & Control	130,105.02	Reserve For Uncollecte	ed Taxes	797,945.95	Transfer to Tax Title Liens or Foreclosed	137,332.08
Other Public Safety		CAPITAL OUT	LAY TOTAL	1,591,855.92	Balance Outstanding Dec. 31, 1984	519,495.48
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	717,630.55	Public Enterprises			Balance January 1, 1984	605,400.06
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	553,554.00
Garbage and Trash Disposal		Public Works		600.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	151,701.42	Buildings and Ground	ds	1,591,255.92	Transfers to Tax Title Liens or Foreclosed	42,081.38
Other Public Works	113,203.50	Library and Education	n		Balance December 31, 1984	9,764.68
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	12,708.84	All Other			Balance January 1, 1984	273,347.27
Welfare-Public Assistance	7,044.86	CAPITAL D	DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	186,479.15
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	76,397.26
Animal, Insect, & Rodent Control	1,000.00	School	10,711,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	1,903,640	1,903,640	Balance December 31, 1984	383,429.16
Beaches and Boardwalks		Total	12,614,640	1,903,640	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	131,358.28		- • . •		FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	2,666,100.00
Other Recreational Services	53,742.69	-		10,711,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	61,929.77			1,903,640.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		•	Total	12,614,640.00	Balance December 31, 1984	2,666,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	301.919.20	FOR NET DEBT COM		608,490,621	ASSETS	
Employee Fringe Benefits	235,475.00				Cash Dec. 31, 1984	1,025,275.10
Other Statutory Expenditures			f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	529,260.16
CETA And Other Public Employment Programs			1508 3.73	17,354,500.00	Tax Title Liens	383,429.16
MUNICIPAL FUNCTIONS TOTAL	4,419,281.42		8111 80.95	376,239,900.00	Foreclosed Property	2,666,100.00
CAPITAL IMPROVEMENTS *MEMO*	57,550.00		314 1.57	7,289,300.00	Emergencies & Other Deferred Charges	_,,,
DEBT SERVICE	3.,330.00	4a Commercial	278 10.85	50,410,700.00	State and Federal Aid Receivable	70,650.84
	256.025.00		11 .51	2,369,000.00	Other Receivables	18,611.13
Principal Payments	46,185.00		5 2.40	11,145,000.00	Total	4,693,326.39
Interest Payments	40,100.00		0227	464,808,400.00	LIABILITIES, RESERVES, AND SURPLUS	770 /37 3206 37
DELEBBED CHARCES			21 •65 Sq. Miles	434,000,400.00	Cash Liabilities	349,787.90
DEFERRED CHARGES	14,075,499.74		•	468,989,489	Reserves for Receivables	3,597,400.45
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		1101 1410411011 141144			1	746,138.04
			,		1 ' 1	4,693,326.39
EXPENDITURES TOTAL	191797173(011				, sidi	1,075,52.0453
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	797,945.95 19,594,937.11	Net Valuation Taxabl	le-County ation	634,106,787 648,049,215 72.19	Surplus Dec. 31, 1984 Total	

		•	
	1	1	

S & P Rating

Moody Rating

1112 Population 1980 Population 1984

3,487 3,524

General Tax Rate Per \$100.

4.22 State Equalized Tax Rate

2.06

WASHINGTON TOWNSHIP - MERCER CO. Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: PER CENT: 289.94 Gross Debt •96 **Gross Debt** 189.32 Net Debt Net Debt .63 Debt Service 14.26 Tax Levy Callected 91.10 703.96 Tax Levy Cancelled, Abated Total Tax Levy

or Adjusted

.86

573.85

Municipal Expenditures

							<u> </u>
EXPENDITURES		REVENUES-RE	FALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		NE VENTOEO NE				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.22	1,427,535.00
Municipal Clerk		1984 Property Taxes		- 1	2,253,621.09	Regional & Consolidated School Tax	
Financial Administration	17,200.00				3,575.81	School Taxes in Municipal Budget	
Assessment of Taxes	16,400.00			i	206,299.91	County Taxes • 76	889,783.20
Collection of Taxes	11,523.00	Business Personalty R		xes	63,682.36	County Library Taxes • 09	102,376.43
Planning, Housing & Development	161,999.37			I	895,862.00	Local Municipal Purpose Taxes	
Human Resources	3,800.00		Tax Revenues	1		Veteran & Senior Citizen Taxes	26,250.00
Elections	1,450.00				23,594.96	Total Taxes for Rate Computation 2 • 07	2,445,944.63
General Administration (other)	308,895.00			l	24 042 22	Special District Taxes	
JUDICIARY	70 000 00	State and Local Fisco		ct Utilized	24,089.00	Bank Corp. Taxes	6,862.20
Municipal Courts	70,800.00		, ,	l	5,350.00	Added and Omitted Taxes	54,215.25
PUBLIC SAFETY	20 205 00	Other Miscellaneous	Revenues	1	527,050.48	Total Taxes Levied - ABSTRACT	2,480,772.08
Fire Protection	90,295.00			Total	4,003,125.61	Total Taxes Billed	2,473,909.88
Police Protection	420,863.00		Appropriated		474,804.24	1984 TAXES COLLECTED	2,253,621.09
Civil Defense & Disaster Control	900.00			TOTAL	4,477,929.85	1984 Taxes Cancelled, Abated or Adjusted	21,218.16
Environmental Inspection & Control	25,225.00	Reserve For Uncollect			262,000.00	Transfer to Tax Title Liens or Foreclosed	177.24
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	31,063.83	Balance Outstanding Dec. 31, 1984	198,893.39
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	195,155.00			l		Balance January 1, 1984	204,444.73
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	203,400.81
Garbage and Trash Disposal	171,500.00			1	7,842.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	44,200.00			1	23,221.83	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education	on	1		Balance December 31, 1984	1,043.92
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,210.00					Balance January 1, 1984	4,761.51
Welfare-Public Assistance	3,650.00				MBER 31, 1984	Transfer From Taxes	177.24
Hospitals, Clinics, First Aid		ISSUED AND UNISS		SS DEBT	NET DEBT	Redeemed in 1984	2,899.10
Animal, Insect, & Rodent Control	4,000.00	School	3	20,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	_			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		01,750	667,164	Balance December 31, 1984	2,039.65
Beaches and Boardwalks		Total	1,0	21,750	667,164	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees						FORECLOSURE	
Land Reclamation & Conservation	2,750.00		ANDING	- 1		Balance January 1, 1984	21,575.00
Other Recreational Services	26,550.00	School			320,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		ŀ		Sale for Cash (1984)	5,350.00
Libraries	750.00	Other		i	583,000.00	Cancelled, Abated or Adjusted (1984)	9,800.00
Other Educational Services			Total		903,000.00	Balance December 31, 1984	6,425.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT		1		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	75,473.00	FOR NET DEBT COM			106,429,194	ASSETS	
Employee Fringe Benefits		REAL PROPERTY				Cash Dec. 31, 1984	919,262.81
Other Statutory Expenditures	5,000.00		of Parcels %		ASSESSED VALUATION	Taxes Receivable	199,937.31
CETA And Other Public Employment Programs		1 Vacant Land	205	8.55	4,826,200.00	Tax Title Liens	2,039.65
MUNICIPAL FUNCTIONS TOTAL	1,690,588.37			55.20	31,173,850.00	Foreclosed Property	6,425.00
CAPITAL IMPROVEMENTS *MEMO*	45,000.00			11.60	6,548,650.00	Emergencies & Other Deferred Charges	40,925.44
DEBT SERVICE	<u> </u>	4a Commercial		20.47	11,559,600.00	State and Federal Aid Receivable	912.84
Principal Payments	33,000.00		7	1.98	1,117,250.00	Other Receivables	7,574.69
Interest Payments	17,248.00	4c Apartments	1	2.21	1,250,000.00	Total	1,177,077.74
			1570		56,475,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	19,418.17		20.70 Sq. /	Miles		Cash Liabilities	377,367.14
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,419,694.63	I TO TOTO TO TO AGE	ole-Municipal		57,381,250	Reserves for Receivables	215,976.65
RESERVE FOR UNCOLLECTED TAXES	262,000.00				110,341,080	Surplus Dec. 31, 1984	583,733.95
EXPENDITURES TOTAL	4,441,949.17				116,543,110	Total	1,177,077.74
		State Equalization R	atio		48.84		

Population 1980 11,402 13,372

Population 1984

General Tax Rate Per \$100.

WASHINGTON TOWNSHIP - MORRIS CO. Form of Government:

PER CAPITA: Gross Debt Net Debt

554-32 Gross Debt 247-45 Net Debt

PER CENT:

1.71 •76

S & P Rating Moody Rating	AAA	State Equalized Tax Rate	2.57	Township Committee Number of Members on Gov	Arnina Rody - 5	Debt Service 76 a Total Tax Levy 831 a Municipal Expenditures 351 a	.48 To	ax Levy Collected ax Levy Cancelled, Abated or Adjusted	96.84 d .03
EXPENDITURE GENERAL GOVERN				REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE			
Governing Body	& Public Boards			1984 Property Toyer Collected	10.781.158.57	Local District School Taxes Regional & Consolidated School To	.91		

EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES-REALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 91	4,387,813.00
Municipal Clerk		1984 Property Taxes Collect	ed	10,781,158.57	Regional & Consolidated School Tax •47	2,255,227.91
Financial Administration	32,592.00				School Taxes in Municipal Budget	
Assessment of Taxes	59,278.70	Delinquent Tax & Lien Collec	ctions	463,033.91	County Taxes •36	1,729,146.68
Collection of Taxes	63,135.31	Business Personalty Replacem	ent Taxes	107,998.32	County Library Taxes • 01	66,183.35
Planning, Housing & Development	105,900.00	Taxes from Public Utilities		718,650.00	Local Municipal Purpose Taxes •46	2,222,923.15
Human Resources	21,500.00	Other Miscellaneous Tax Rev	enues		Veteran & Senior Citizen Taxes	54,900.00
Elections	3,549.25	State Aid Revenues		90,225.48	Total Taxes for Rate Computation 2 • 21	10,716,194.09
General Administration (other)	444,554.68	Federal Aid Revenues		21,349.00	Special District Taxes	
JUDICIARY		State and Local Fiscal Assist	ance Act Utilized	109,093.22	Bank Corp. Taxes	2,782.77
Municipal Courts	34,407.00	Sale of Acquired Property			Added and Omitted Taxes	454,515.30
PUBLIC SAFETY		Other Miscellaneous Revenue	s	780,455.24	Total Taxes Levied - ABSTRACT	11,118,592.16
Fire Protection	62,341.79		Total	13,071,963.74	Total Taxes Billed	11,132,417.68
Police Protection	796,657.10	Prior Years Surplus Appropri	ated	985,500.00	1984 TAXES COLLECTED	10,781,158.57
Civil Defense & Disaster Control	800.00	REVENUES	TOTAL	14,057,463.74	1984 Taxes Cancelled, Abated or Adjusted	3,553.03
Environmental Inspection & Control	130,250.00	Reserve For Uncollected Taxe	es	527,036.80	Transfer to Tax Title Liens or Foreclosed	6,591.91
Other Public Safety		CAPITAL OUTLAY	TOTAL	934,260.49	Balance Outstanding Dec. 31, 1984	341,114.17
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	772,183.43	Public Enterprises			Balance January 1, 1984	424,896.98
Sewers and Sewage Processing	39,281.00	RecreationCulture			Collected in 1984	409,060.26
Garbage and Trash Disposal	19,400.00	Public Works		928,974.99	Cancelled, Abated or Adjusted 1984	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Public Buildings and Grounds	69,304.00	Buildings and Grounds	1	5,285.50	Transfers to Tax Title Liens or Foreclosed	1,899.49
Other Public Works	2,500.00	Library and Education			Balance December 31, 1984	13,937.23
HEALTH and WELFARE	-	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	109,820.00	All Other			Balance January 1, 1984	87,283.40
Welfare-Public Assistance	9,293.00		UTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	8,726.77
Hospitals, Clinics, First Aid	, _ , _ ,	ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1984	53,973.65
Animal, Insect, & Rodent Control		School	4,103,407		Cancelled, Abated or Adjusted (1984)	2,299.32
Other Welfare Services		Self-liquidating	.,202,.0.		Transfers to Foreclosed Property	2,277.32
RECREATION and CONSERVATION		Other	3,308,919	3,308,919	Balance December 31, 1984	39,737.20
Beaches and Boardwalks		Total	7,412,326	3,308,919	PROPERTY ACQUIRED BY DEED OR	377131.80
Parks, Playgrounds, Shade Trees	205.00	Toldi	.,,	3,300,717	FORECLOSURE	
Land Reclamation & Conservation	175.00	ISSUED AND OUTSTANDING		· · ·	Balance January 1, 1984	382,950.00
Other Recreational Services	36,134.00	School	,	4,103,407.71	Transfers From Taxes or Liens	302,730.00
EDUCATION (excluding schools)	30,131100	Self-Liquidating		4,103,401.11	Sale for Cash (1984)	
Libraries	24,750.00	Other		986,919.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	24,130.00	Officer	Total	5,090,326.71	Balance December 31, 1984	382,950.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BA		3,090,320.11	CURRENT FINANCES DECEMBER 31, 1984	302,990.00
Pensions & F. I. C. A.	195,927.83	FOR NET DEBT COMPUTATION		432,889,870	ASSETS	
		REAL PROPERTY VALUE		432,303,310		2 274 241 22
Employee Fringe Benefits		REAL PROPERTY VALUE			Cash Dec. 31, 1984	2,376,241.37
Other Caratana Europalitana	90,000.00	Code Class # of Parce	le 0/2 V/A1/NI	ACCECCED VALUATION	Tauas Dassinalis	
Other Statutory Expenditures	15,360.00	Code Class # of Parce		ASSESSED VALUATION	Taxes Receivable	355,051.40
CETA And Other Public Employment Programs	15,360.00	1 Vacant Land 1059	6.34	26,146,100.00	Tax Title Liens	39,737.20
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	15,360.00 3,139,299.09	1 Vacant Land 1059 2 Residential 3521	6.34 81.56	26,146,100.00 336,246,500.00	Tax Title Liens Foreclosed Property	•
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	15,360.00	1 Vacant Land 1059 2 Residential 3521 3 Farm 663	6.34 81.56 5.41	26,146,100.00 336,246,500.00 22,309,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges	39,737.20 382,950.00
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	15,360.00 3,139,299.09 229,193.00	1 Yacant Land 1059 2 Residential 3521 3 Farm 663 4a Commercial 84	6.34 81.56 5.41 2.63	26,146,100.00 336,246,500.00 22,309,400.00 10,852,400.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable	39,737.20 382,950.00 29,943.27
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments	15,360.00 3,139,299.09 229,193.00 795,189.00	1	6.34 81.56 5.41 2.63 3.17	26,146,100.00 336,246,500.00 22,309,400.00 10,852,400.00 13,085,200.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables	39,737.20 382,950.00 29,943.27 57,685.02
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE	15,360.00 3,139,299.09 229,193.00	1 Vacant Land 1059 2 Residential 3521 3 Farm 663 4a Commercial 84 4b Industrial 24 4c Apartments 3	6.34 81.56 5.41 2.63	26,146,100.00 336,246,500.00 22,309,400.00 10,852,400.00 13,085,200.00 3,653,900.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total	39,737.20 382,950.00 29,943.27
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments	15,360.00 3,139,299.09 229,193.00 795,139.00 231,525.07	1 Vacant Land 1059 2 Residential 3521 3 Farm 663 4a Commercial 84 4b Industrial 24 4c Apartments 3 Total 5354	6.34 81.56 5.41 2.63 3.17	26,146,100.00 336,246,500.00 22,309,400.00 10,852,400.00 13,085,200.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS	39,737.20 382,950.00 29,943.27 57,685.02 3,241,608.26
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	15,360.00 3,139,299.09 229,193.00 795,189.00 231,525.07 7,200.00	1 Vacant Land 1059 2 Residential 3521 3 Farm 663 4a Commercial 84 4b Industrial 24 4c Apartments 3 Total 5354 Land Area 45.12	6.34 81.56 5.41 2.63 3.17 .89	26,146,100.00 336,246,500.00 22,309,400.00 10,852,400.00 13,085,200.00 3,653,900.00 412,293,500.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	39,737.20 382,950.00 29,943.27 57,685.02 3,241,608.26 580,701.29
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	15,360.00 3,139,299.09 229,193.00 795,189.00 231,525.07 7,200.00 8,438,370.94	1 Vacant Land 1059 2 Residential 3521 3 Farm 663 4a Commercial 84 4b Industrial 24 4c Apartments 3 Total 5354 Land Area 45-12 Net Valuation Taxable-Munice	6 • 34 81 • 56 5 • 41 2 • 63 3 • 17 • 89	26,146,100.00 336,246,500.00 22,309,400.00 10,852,400.00 13,085,200.00 3,653,900.00 412,293,500.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	39,737.20 382,950.00 29,943.27 57,685.02 3,241,608.26 580,701.29 835,423.62
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	15,360.00 3,139,299.09 229,193.00 795,189.00 231,525.07 7,200.00	1 Vacant Land 1059 2 Residential 3521 3 Farm 663 4a Commercial 84 4b Industrial 24 4c Apartments 3 Total 5354 Land Area 45-11 Net Valuation Taxable-Muni Net Valuation Taxable-Coun	6 • 34 81 • 56 5 • 41 2 • 63 3 • 17 • 89	26,146,100.00 336,246,500.00 22,309,400.00 10,852,400.00 13,085,200.00 3,653,900.00 412,293,500.00	Tax Title Liens Foreclosed Property Emergencies & Other Deferred Charges State and Federal Aid Receivable Other Receivables Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	39,737.20 382,950.00 29,943.27 57,685.02 3,241,608.26 580,701.29

21	2	2
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Population 1980 Population 1984 S & P Rating

Moody Rating

4,243

General Tax Rate Per \$100.

2 • 45 State Equalized Tax Rate

2.34

WASHINGTON TOWNSHIP - WARREN CO.
Form of Government:
Township Committee
Number of Members on Governing Body - 5

PER CAPITA: PER CENT: Gross Debt 81.46 Gross Debt .33 4.21 Net Debt •02 Net Debt 4.94 Tax Levy Collected 92.23 Debt Service Total Tax Levy 650.17 Tax Levy Cancelled, Abated 259.22 .27 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			1	Local District School Taxes .67	789,330.00
Municipal Clerk	12 0/2 / 0	1984 Property Taxes Collected	2,564,300.56	Regional & Consolidated School Tax • 78	917,141.27
Financial Administration	12,063.40			School Taxes in Municipal Budget	
Assessment of Taxes	10,160.00	,	197,710.51	County Taxes •63	* 739,741.84
Collection of Taxes	13,859.83	, in processing the state of th	63,024.32	County Library Taxes • 03	36,948.52
Planning, Housing & Development	24,509.00		256,305.00	Local Municipal Purpose Taxes • 21	251,143.26
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	53,750.00
Elections		State Aid Revenues	25,617.38	Total Taxes for Rate Computation 2 • 32	2,788,054.89
General Administration (other)	137,568.04	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utili	ted 18,852.28	Bank Corp. Taxes	1,983.88
Municipal Courts	14,707.53	Sale of Acquired Property		Added and Omitted Taxes	39,922.02
PUBLIC SAFETY		Other Miscellaneous Revenues	243,025.72	Total Taxes Levied - ABSTRACT	2,776,210.79
Fire Protection	32,220.00		tal 3,368,835.77	Total Taxes Billed	2,780,288.58
Police Protection	211,305.36		330,000.00	1984 TAXES COLLECTED	2,564,300.56
Civil Defense & Disaster Control	1,000.00	REVENUES TO	'AL 3,698,835.77	1984 Taxes Cancelled, Abated or Adjusted	7,410.83
Environmental Inspection & Control		Reserve For Uncollected Taxes	233,202.89	Transfer to Tax Title Liens or Foreclosed	3,650.65
Other Public Safety		CAPITAL OUTLAY TO	AL	Balance Outstanding Dec. 31, 1984	204,935.54
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	216,031.25	Public Enterprises		Balance January 1, 1984	189,496.56
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	183,737.06
Garbage and Trash Disposal	10,650.00	Public Works		Cancelled, Abated or Adjusted 1984	250.00
Public Buildings and Grounds	43,196.84	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	1,341.61
Other Public Works		Library and Education		Balance December 31, 1984	4,167.89
HEALTH and WELFARE		Conservation	1	TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	7,365.76	All Other		Balance January 1, 1984	35,192.52
Welfare-Public Assistance	3,100.00	CAPITAL DEBT AUTHORIZED.	DECEMBER 31, 1984	Transfer From Taxes	5.226.28
Hospitals, Clinics, First Aid	2,000.00			Redeemed in 1984	13,973.45
Animal, Insect, & Rodent Control	4,796.80		I	Cancelled, Abated or Adjusted (1984)	13,713445
Other Welfare Services	.,	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 17,9	76 17,976	Balance December 31, 1984	26,445.35
Beaches and Boardwalks		Total 347,8		PROPERTY ACQUIRED BY DEED OR	20,443.33
Parks, Playgrounds, Shade Trees	5,000.00	10101	2.7713	FORECLOSURE	
Land Reclamation & Conservation	500.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	7,375.00
Other Recreational Services	8,500.00		329,842.61	Transfers From Taxes or Liens	1,313.00
EDUCATION (excluding schools)	0,30000	Self-Liquidating	31:77 0 12:01	Sale for Cash (1984)	
Libraries		Other	ł	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	329,842.61	Balance December 31, 1984	7,375.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	3277942.00	CURRENT FINANCES DECEMBER 31, 1984	1,373.00
Pensions & F. I. C. A.	44,000.00	FOR NET DEBT COMPUTATION	106,792,634	ASSETS	
Employee Fringe Benefits	24,000.00	REAL PROPERTY VALUATIONS	100,172,034	Cash Dec. 31, 1984	1 570 470 93
Other Statutory Expenditures	3,600.00		ASSESSED VALUATION	Taxes Receivable	1,579,679.83
CETA And Other Public Employment Programs	3,000.00	1 Vacant Land 405 5.1		Tax Title Liens	209,103.43
, ,	830,137.81			Foreclosed Property	26,445.35
	15,000.00			Emergencies & Other Deferred Charges	7,375.00
Critical minutes and an arrangement of the critical management of the criti	13,000.00	4a Commercial 75 9.0		State and Federal Aid Receivable	9,004.79
DEBT SERVICE	20,000.00	1			0.073.00
Principal Payments				Other Receivables	8,073.80
Interest Payments	1,100.00			Total	1,839,682.20
	22 420 24	Total 1982	110,403,619.00		
DEFERRED CHARGES	22,439.26		111 044 =:-	Cash Liabilities	1,007,243.03
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,483,161.63		111,846,768	Reserves for Receivables	250,997.58
RESERVE FOR UNCOLLECTED TAXES	233,202.89	Net Valuation Taxable-County	110,354,053	Surplus Dec. 31, 1984	581,441.59
EXPENDITURES TOTAL	3,590,041.59		117,085,825	Total	1,839,682.20
		State Equalization Ratio	95.47		

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Moody Rating

1821 Population 1980 5,290 Population 1984 5,303 S & P Rating

AA

General Tax Rate Per \$100.

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2:.06 State Equalized Tax Rate

1.88

WATCHUNG BOROUGH - SOMERSET CO.

Form of Government: **Borough Council** Number of Members on Governing Body - 6 PER CAPITA: PER CENT: 1,111.95

Gross Debt Gross Debt 1.66 951.01 Net Debt 1.42 Net Debt Debt Service 89.78 Tax Levy Collected 98.14 1,364.19 529.93 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures or Adjusted .16

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .54	2,065,204.50
Municipal Clerk	24 242 02	1984 Property Taxes Collected	7,095,076.80	Regional & Consolidated School Tax •48	1,823,630.15
Financial Administration	34,363.03	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	18,587.86	Delinquent Tax & Lien Collections	165,387.29	County Taxes •50	1,891,982.10
Collection of Taxes	30,938.26	Business Personalty Replacement Taxes	229,597.08	County Library Taxes • 04	146,836.41
Planning, Housing & Development	3,800.00	Taxes from Public Utilities	544,687.00	Local Municipal Purpose Taxes • 32	1,218,797.17
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	32,500.00
Elections	1,200.00	State Aid Revenues	33,235.18	Total Taxes for Rate Computation 1.88	7,178,950.33
General Administration (other)	292,737.98		24 155 02	Special District Taxes	
JUDICIARY	(3 ((3 00	State and Local Fiscal Assistance Act Utilized	24,155.02	Bank Corp. Taxes	15,722.17
Municipal Courts	43,663.00	and the second stroppers,		Added and Omitted Taxes	72,120.98
PUBLIC SAFETY	700	Other Miscellaneous Revenues	660,590.79	Total Taxes Levied - ABSTRACT	7,234,293.48
Fire Protection	146,728.11	Total	8,752,729.16	Total Taxes Billed	7,229,617.87
Police Protection	696,028.13	· · · · · · · · · · · · · · · · · · ·	365,000.00	1984 TAXES COLLECTED	7,095,076.80
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	9,117,729.16	1984 Taxes Cancelled, Abated or Adjusted	11,733.76
Environmental Inspection & Control	20,066.00	Reserve For Uncollected Taxes	213,746.09	Transfer to Tax Title Liens or Foreclosed	28,774.08
Other Public Safety		CAPITAL OUTLAY TOTAL	264,492.20	Balance Outstanding Dec. 31, 1984	94,033.23
PUBLIC WORKS			[PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	162,000.30		-10.50	Balance January 1, 1984	105,052.20
Sewers and Sewage Processing	125,679.35		710.20	Collected in 1984	103,936.97
Garbage and Trash Disposal		Public Works	263,782.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	116,499.06	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	990.85
Other Public Works	1,850.00			Balance December 31, 1984	124.38
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Heolth Services Except Environmental	21,847.00			Balance January 1, 1984	115,813.42
Welfare-Public Assistance	3,262.54	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	29,864.39
Hospitals, Clinics, First Aid	3,000.00		NET DEBT	Redeemed in 1984	61,450.32
Animal, Insect, & Rodent Control	500.00	School 853,458		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,043,199		Balance December 31, 1984	84,227.49
Beaches and Boardwalks		Total 5,896,657	5,043,199	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation	22 244 22	ISSUED AND OUTSTANDING	050 450 01	Balance January 1, 1984	
Other Recreational Services	23,964.00		853,458.01	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	3,500.00		4,048,120.50	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	4,901,578.51	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	156,972.47		355,611,445	ASSETS	
Employee Fringe Benefits	66,654.03	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,315,472.85
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Taxes Receivable	94,157.61
CETA And Other Public Employment Programs		1 Vacant Land 258 4.67	16,137,350.00	Tax Title Liens	84,227.49
MUNICIPAL FUNCTIONS TOTAL	1,975,340.82	2 Residential 1623 73.71	254,581,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	150,000.00		219,480.00	Emergencies & Other Deferred Charges	5,699.00
DEBT SERVICE	10/ 252 50	102 13.11	47,366,300.00	State and Federal Aid Receivable	
Principal Payments	184,259.50		27,096,600.00	Other Receivables	106,481.31
Interest Payments	291,857.35	-		Total	1,606,038.26
	145 001 00	Total 2016	345,401,330.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	145,001.00	Land Area 6 • 00 Sq. Miles	2/7/51 225	Cash Liabilities	503,723.05
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,927,653.16	THE TOTAL TOTAL TOTAL	347,451,305	Reserves for Receivables	284,866.41
RESERVE FOR UNCOLLECTED TAXES	213,746.09	Net Valuation Taxable-County	375,125,144	Surplus Dec. 31, 1984	817,448.80
EXPENDITURES TOTAL	8,737,857.92		380,945,686	Total	1,606,038.26
		State Equalization Ratio	91.16		

0435 Population 1980	8,126
Opulation 1984 & P Rating	9,255
loody Rating	AAA

WATERFORD TOWNSHIP - CAMDEN CO.
Form of Government:
Township Committee

2.89

State Equalized Tax Rate

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Township Committee Number of Members on Governing Body - 5 PER CAPITA: PER CENT: Gross Debt 1,008.14 Gross Debt 5.64 489.07 Net Debt Net Debt 2.74 94.78 Debt Service 18.57 Tax Levy Collected Total Tax Levy 565.21 Tax Levy Cancelled, Abated 273.96 or Adjusted -21 Municipal Expenditures

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EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEYEINOES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes • 83	1,468,116.70
Municipal Clerk		1984 Property Taxes		4,959,794.22	Regional & Consolidated School Tax •64	1,134,941.39
Financial Administration	28,000.00				School Taxes in Municipal Budget	
Assessment of Taxes	36,708.50	Delinquent Tax & Lie		210,143.38	County Taxes 1.15	2,038,705.00
Collection of Taxes	71,825.00	Business Personalty R	eplacement Taxes	28,736.24	County Library Taxes	
Planning, Housing & Development	42,513.61	Taxes from Public Ut	ilities	734,585.00	Local Municipal Purpose Taxes •26	466,300.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	89,850.00
Elections	6,430.24	State Aid Revenues		81,046.46	Total Taxes for Rate Computation 2 • 88	5,197,913.09
General Administration (other)	313,577.27	Federal Aid Revenue	i		Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	42,233.45	Bank Corp. Taxes	555.75
Municipal Courts	48,500.96	Sale of Acquired Pro	perty.		Added and Omitted Taxes	122,364.13
PUBLIC SAFETY		Other Miscellaneous	Revenues	518,971.36	Total Taxes Levied - ABSTRACT	5,230,982.97
Fire Protection	45,304.62		Total	6,575,510.11	Total Taxes Billed	5,232,685.04
Police Protection	479,552.45	Prior Years Surplus A	Appropriated	280,800.00	1984 TAXES COLLECTED	4,959,794.22
Civil Defense & Disaster Control	1,000.00	REVENUES	TOTAL	6,856,310.11	1984 Taxes Cancelled, Abated or Adjusted	10,981.73
Environmental Inspection & Control	65,924.82	Reserve For Uncollect	ed Taxes	292,806.29	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OU	TLAY TOTAL	408,852.58	Balance Outstanding Dec. 31, 1984	261,909.09
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	259,711.52	Public Enterprises			Balance January 1, 1984	215,485.94
Sewers and Sewage Processing		Recreation—Culture		92,925.97	Collected in 1984	206,822.08
Garbage and Trash Disposal	150,122.64	Public Works		296,623.04	Cancelled, Abated or Adjusted 1984	2,100.90
Public Buildings and Grounds	117,340.96	Buildings and Groun	ds	19,303.57	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	55,300.00	Library and Education	n		Balance December 31, 1984	6,562.96
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,800.00	All Other			Balance January 1, 1984	11,702.28
Welfare-Public Assistance	6,200.00		DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISS	UED GROSS DEBT	NET DEBT	Redeemed in 1984	3,321.30
Animal, Insect, & Rodent Control	17,497.97	School	7,258,863	2,454,812	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2,071,484	2,071,484	Balance December 31, 1984	8,380.98
Beaches and Boardwalks		Total	9,330,347	4,526,297	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	17,000.00				FORECLOSURE	
Land Reclamation & Conservation	600.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	46,491.00
Other Recreational Services	2,200.00	School		7,150,070.39	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	68,392.00	Other		2,052,600.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	9,202,670.39	Balance December 31, 1984	46,491.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	108,494.14	FOR NET DEBT COM	APUTATION	165,407,483	ASSETS	
Employee Fringe Benefits	73,867.08	REAL PROPERT	Y VALUATIONS		Cash Dec. 31, 1984	443,307.41
Other Statutory Expenditures	11,500.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	268,472.05
CETA And Other Public Employment Programs		1 Vacant Land	759 5.93	7,992,665.00	Tax Title Liens	8,380.98
MUNICIPAL FUNCTIONS TOTAL	2,030,363.78	2 Residential	2550 82.33	110,952,740.00	Foreclosed Property	46,491.00
CAPITAL IMPROVEMENTS *MEMO*	23,025.00		233 2.73	3,688,550.00	Emergencies & Other Deferred Charges	489,638.76
DEBT SERVICE		4a Commercial	116 8.44	11,375,050.00	State and Federal Aid Receivable	4,984.66
Principal Payments	40,000.00	4b Industrial	9 •51	691,400.00	Other Receivables	468,302.65
Interest Payments	131,906.62	4c Apartments	1 .05	64,000.00	Total	1,729,577.51
			3668	134,764,405.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	40,389.21		36 .11 Sq. Miles		Cash Liabilities	885,567.24
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,641,763.09			136,759,136	Reserves for Receivables	791,646.68
RESERVE FOR UNCOLLECTED TAXES	292,806.29	Net Valuation Taxab		172,479,536	Surplus Dec. 31, 1984	52,363.59
EXPENDITURES TOTAL	7,177,228.99			176,424,815	Total	1,729,577.51
		State Equalization R		77.26		

Population 1980 46,474
Population 1984 48,156
S & P Rating AA
Moody Rating AA

General Tax Rate Per \$100.

4.58

2.51

State Equalized Tax Rate

WAYNE TOWNSHIP - PASSAIC COUNTY Form of Government: Mayor-Council Plan F (OMCL 50)

Number of Members on Governing Body – 9

PER CAPITA: PER CENT: Gross Debt 1,673.83 Gross Debt 4.10 657.65 1.61 Net Debt Net Debt Debt Service 65.26 Tax Levy Collected 98.05 1,084.87 Tax Levy Cancelled, Abated Total Tax Levy 431.97 .61 or Adjusted Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NEVER VOLUMENTE DE		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	129,768.00			Local District School Taxes 1.27	26,143,286.75
Municipal Clerk	187,347.00	1984 Property Taxes Collected	51,219,796.85	Regional & Consolidated School Tax	
Financial Administration	193,330.00	1984 Payments in Lieu of Taxes	_	School Taxes in Municipal Budget	
Assessment of Taxes	119,747.00	Delinquent Tax & Lien Collections	650,305.00	County Taxes •60	12,442,514.79
Collection of Taxes	131,830.00	Business Personalty Replacement Taxes	862,875.32	County Library Taxes	
Planning, Housing & Development	50,901.00	Taxes from Public Utilities	3,085,776.00	Local Municipal Purpose Taxes •63	12,986,266.69
Human Resources	61,552.29	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	350,100.00
Élections		State Aid Revenues	719,531.79	Total Taxes for Rate Computation 2.50	51,922,168.23
General Administration (other)	1,954,311.84	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	638,024.55	Bank Corp. Taxes	114,550.82
Municipal Courts	181,442.00	Sale of Acquired Property		Added and Omitted Taxes	556,215.54
PUBLIC SAFETY		Other Miscellaneous Revenues	1,995,307.49	Total Taxes Levied - ABSTRACT	52,242,834.59
Fire Protection	129,475.00	Total	59,171,617.00	Total Taxes Billed	52,236,885.02
Police Protection	3,578,950.55	Prior Years Surplus Appropriated	19,000.00	1984 TAXES COLLECTED	51,219,796.85
Civil Defense & Disaster Control	2,300.00	REVENUES TOTAL	59,190,617.00	1984 Taxes Cancelled, 'Abated or Adjusted	318,632.98
Environmental Inspection & Control	213,690.00	Reserve For Uncollected Taxes	2,321,720.66	Transfer to Tax Title Liens or Foreclosed	5,638.36
Other Public Safety		CAPITAL OUTLAY TOTAL	19,817,610.07	Balance Outstanding Dec. 31, 1984	692,816.83
PUBLIC WORKS		TOTAL	23,021,02000	PRIOR YEARS TAXES OUTSTANDING	0 %2. 9 0 20 6 0 5
Streets and Drainage	1,560,149.00	Public Enterprises	16,237,740.24	Balance January 1, 1984	743,983.63
Sewers and Sewage Processing	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Recreation—Culture	164,248.30	Collected in 1984	647,795.37
Garbage and Trash Disposal	1,401,441.00	Public Works	2,389,822.08	Cancelled, Abated or Adjusted 1984	3,856.60
Public Buildings and Grounds	449,060.00	Buildings and Grounds	1,025,799.45	Transfers to Tax Title Liens or Foreclosed	2,666.19
Other Public Works	335,007.00		1,023,133.43	Balance December 31, 1984	
HEALTH and WELFARE	333,001.00	Conservation		TAX TITLE LIENS OUTSTANDING	89,665.47
Health Services Except Environmental	487,550.00				5 370 00
Welfare-Public Assistance	14,965.00		TARER 21 1004	Balance January 1, 1984	5,378.89
	14, 705.00		NET DEBT	Transfer From Taxes	7,749.95
Hospitals, Clinics, First Aid	27 200 00		NEI DEBI	Redeemed in 1984	2,509.63
Animal, Insect, & Rodent Control	27,900.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 39,399,160	31 (40 070	Transfers to Foreclosed Property	1,292.63
RECREATION and CONSERVATION		Other 31,719,878	31,669,878	Balance December 31, 1984	9,326.58
Beaches and Boardwalks	5.25 44D 0.0	Total 80,605,038	31,669,878	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	505,649.00			FORECLOSURE	
Land Reclamation & Conservation	630,600.00			Balance January 1, 1984	687,303.09
Other Recreational Services	222,521.00	School	9,486,000.00	Transfers From Taxes or Liens	2,052.91
EDUCATION (excluding schools)		Self-Liquidating	24,690,000.00	Sale for Cash (1984)	
Libraries	680,100.00	Other	22,249,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	12,312.00	Total	56,425,000.00	Balance December 31, 1984	689,356.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,164,314.00		1,966,774,949	ASSETS	
Employee Fringe Benefits	783,000.00			Cash Dec. 31, 1984	4,685,836.91
Other Statutory Expenditures	1,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	782,482.30
CETA And Other Public Employment Programs		1 Vacant Land 1177 4.75	53,026,500.00	Tax Title Liens	9,326.58
MUNICIPAL FUNCTIONS TOTAL	15,210,212.68		703,203,400.00	Foreclosed Property	689,356.00
CAPITAL IMPROVEMENTS *MEMO*	100,000.00	3 Farm 58 .14	1,536,000.00	Emergencies & Other Deferred Charges	410,859.32
DEBT SERVICE		4a Commercial 372 24.60	274,338,700.00	State and Federal Aid Receivable	45,385.80
Principal Payments	2,066,000.00	4b Industrial 81 5.83	65,058,400.00	Other Receivables	11,033.79
Interest Payments	1,076,479.50	. 4c Apartments 10 1.62	18,039,200.00	Total	6,634,280.70
·		Total 14339	1,115,202,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	127,678.33	Land Area 24.89 Sq. Miles		Cash Liabilities	2,314,599.89
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	38,585,801.54	Net Valuation Taxable-Municipal	1,128,398,897	Reserves for Receivables	1,481,164.88
RESERVE FOR UNCOLLECTED TAXES	2,321,720.66	Net Valuation Taxable-County	2,005,119,408	Surplus Dec. 31, 1984	2,838,515.93
					6,634,280.70
EXPENDITURES TOTAL	59,387,892.71	State Equalized Valuation	2,046,383,016	Total	0.034./80/!!

0911				PER CAPITA:		PER CENT:	
Population 1980	13,168		WEEHAWKEN TOWNSHIP – HUDSON CO.	Gross Debt	176.27	Gross Debt	1.19
Population 1984	13,324	General Tax Rate Per \$100.	Form of Government:	Net Debt	114.38	Net Debt	•77
S & P Rating		7.37	Council-Manager Plan C (OMCL 50)	Debt Service	40.31	Tax Levy Collected	98.21
Moody Rating	BAA	State Equalized Tax Rate	Number of Members on Governing Body - 7	Total Tax Levy	672.98	Tax Levy Cancelled, Al	pated
		3.96	Mumber of Members on Governing Body - 7	Municipal Expenditures	505.08	or Adjusted	•57

	3.70			•	Municipal Expenditures 505 • 08	or Adjus	sted • 5
EXPENDITURES		DEVENUES OF	ALIZED		1984 PROPERTY TAX	\top	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards	41,500.00				Local District School Taxes 1.22		2,660,457.00
Municipal Clerk	50,005.00		Collected	8,820,952.62	Regional & Consolidated School Tax		
Financial Administration	66,145.00	1984 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget		
Assessment of Taxes	32,290.00	Delinquent Tax & Lie	n Collections	207,166.19	County Taxes 1.08	*	2,345,401.06
Collection of Taxes	26,780.00	Business Personalty R	eplacement Taxes	504,136.08	County Library Taxes		
Planning, Housing & Development	66,196.00	Taxes from Public Ut		411,933.00	Local Municipal Purpose Taxes 1.66		3,615,507.38
Human Resources	213,517.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes		46,950.00
Elections	7,000.00			512,773.28	Total Taxes for Rate Computation 3.96		8,668,315.44
General Administration (other)	646,670.00	Federal Aid Revenue	S		Special District Taxes		310,000.00
JUDICIARY			al Assistance Act Utilized	205,466.00	Bank Corp. Taxes		11,050.67
Municipal Courts	102,985.00	Sale of Acquired Pro	perty		Added and Omitted Taxes		24,363.14
PUBLIC SAFETY		Other Miscellaneous	Revenues	9.21,627.56	Total Taxes Levied - ABSTRACT		8,966,779.25
Fire Protection	1,379,830.00		Total	11,584,054.73	Total Taxes Billed		8,982,059.62
Police Protection	1,139,333.00	Prior Years Surplus A	ppropriated	840,000.00	1984 TAXES COLLECTED		8,820,952.62
Civil Defense & Disaster Control		REVENUES	TOTAL	12,424,054.73	1984 Taxes Cancelled, Abated or Adjusted		51,464.33
Environmental Inspection & Control	44,135.00	Reserve For Uncollect	ed Taxes	629,827.52	Transfer to Tax Title Liens or Foreclosed		1,794.23
Other Public Safety		CAPITAL OU	TLAY TOTAL	4,365.15	Balance Outstanding Dec. 31, 1984		107,848.44
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	398,290.00				Balance January 1, 1984		226,844.34
Sewers and Sewage Processing	79,770.00				Collected in 1984		207,166.19
Garbage and Trash Disposal		Public Works			Cancelled, Abated or Adjusted 1984		
Public Buildings and Grounds	65 ,1 50.00			4,365.15	Transfers to Tax Title Liens or Foreclosed		
Other Public Works	68,000.00	Library and Education	n		Balance December 31, 1984		19,678.15
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING		
Health Services Except Environmental	53,700.00				Balance January 1, 1984		24,654.68
Welfare-Public Assistance	29,475.00		DEBT AUTHORIZED, DEC	1	Transfer From Taxes		1,794.23
Hospitals, Clinics, First Aid		ISSUED AND UNISS		NET DEBT	Redeemed in 1984		
Animal, Insect, & Rodent Control		School	735,000	0	Cancelled, Abated or Adjusted (1984)		
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property		
RECREATION and CONSERVATION		Other	1,613,620		Balance December 31, 1984		26,448.91
Beaches and Boardwalks		Total	2,348,620	1,523,960	PROPERTY ACQUIRED BY DEED OR	1	
Parks, Playgrounds, Shade Trees					FORECLOSURE		
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984		40,200.00
Other Recreational Services	55,685.00	School		735,000.00	Transfers From Taxes or Liens		
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)		
Libraries	50,000.00	Other		1,607,845.00	Cancelled, Abated or Adjusted (1984)		
Other Educational Services			Total	2,342,845.00	Balance December 31, 1984		40,200.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	590,677.00			197,091,755	ASSETS		
Employee Fringe Benefits	325,700.92				Cash Dec. 31, 1984		3,990,415.22
Other Statutory Expenditures	17,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable		127,526.59
CETA And Other Public Employment Programs		1 Vacant Land	94 1.52	1,764,250.00	Tax Title Liens		26,448.91
MUNICIPAL FUNCTIONS TOTAL	5,549,833.92		1530 50.82	58,981,929.00	Foreclosed Property		40,200.00
CAPITAL IMPROVEMENTS *MEMO*	10,000.00				Emergencies & Other Deferred Charges		1,900.00
DEBT SERVICE		4a Commercial	57 7.15	8,296,750.00	State and Federal Aid Receivable		211,831.35
Principal Payments	375,765.00		45 28.07	32,572,050.00	Other Receivables		489,110.09
Interest Payments	161,309.75	'	134 12.44	14,438,800.00	Total		4,887,432.16
TYPE I SCHL DEBT *MEMO	12,832.50		1860	116,053,779.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	12,955.00		•78 Sq. Miles		Cash Liabilities		1,012,775.62
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,315,858.06		le-Municipal	116,989,246	Reserves for Receivables		683,285.59
RESERVE FOR UNCOLLECTED TAXES	629,827.52			205,600,400	Surplus Dec. 31, 1984		3,191,370.95
EXPENDITURES TOTAL	12,045,549.25			217,588,764	Total		4,887,432.16
		State Equalization R	atio	53.68			

Population 1980 2,303 Population 1984 2,252

Population 1984 2 2 2 S & P Rating Moody Rating General Tax Rate Per \$100.

2.77 State Equalized Tax Rate 2.65 WENONAH BOROUGH - GLOUCESTER CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: 470.83 1.95 Gross Debt **Gross Debt** Net Debt 78.01 Net Debt .32 12.83 95.76 Debt Service Tax Levy Collected Total Tax Levy 679.61 Tax Levy Cancelled, Abated

254.00

Municipal Expenditures

or Adjusted

•52

EXPENDITURES		REVENUES-RE	ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KEVEINOES-KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes .59	339,443.00
Municipal Clerk	8,007.00		Collected	1,468,462.86	Regional & Consolidated School Tax •89	511,552.14
Financial Administration	4,000.00				School Taxes in Municipal Budget	
Assessment of Taxes	5,050.00		n Collections	58,014.49	County Taxes •64	368,561.48
Collection of Taxes	25,150.00	Business Personalty R	eplacement Taxes	3,976.40	County Library Taxes	
Planning, Housing & Development	1,034.80	Taxes from Public Ut	lities	113,782.00	Local Municipal Purpose Taxes •53	303,000.00
Human Resources		Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	20,050.00
Elections	850.00			25,216.78	Total Taxes for Rate Computation 2.65	1,542,606.62
General Administration (other)	33,423.92	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fisco	I Assistance Act Utilized	8,824.00	Bank Corp. Taxes	210.39
Municipal Courts	9,511.00	Sale of Acquired Pro	perty		Added and Omitted Taxes	7,703.58
PUBLIC SAFETY		Other Miscellaneous	Revenues	71,958.46	Total Taxes Levied - ABSTRACT	1,530,470.59
Fire Protection	19,849.00		Total	1,750,234.99	Total Taxes Billed	1,533,521.32
Police Protection	134,409.00	Prior Years Surplus A	ppropriated	70,375.20	1984 TAXES COLLECTED	1,468,462.86
Civil Defense & Disaster Control		REVENUES	TOTAL	1,820,610.19	1984 Taxes Cancelled, Abated or Adjusted	7,912.99
Environmental Inspection & Control	8,534.41	Reserve For Uncollect	ed Taxes	73,650.00	Transfer to Tax Title Liens or Foreclosed	1,176.24
Other Public Safety		CAPITAL OUT	LAY TOTAL	189,588.27	Balance Outstanding Dec. 31, 1984	55,969.23
PUBLIC WORKS			, , , , ,		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	118,708.19	Public Enterprises		30,403.52	Balance January 1, 1984	58,014.49
Sewers and Sewage Processing		Recreation—Culture		•	Collected in 1984	58,014.49
Garbage and Trash Disposal	11,000.00	Public Works		28.35	Cancelled, Abated or Adjusted 1984	20,021011
Public Buildings and Grounds	16,015.00	Buildings and Ground	ds	159,156.40	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	_	Library and Educatio	n	•	Balance December 31, 1984	
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	408.00				Balance January 1, 1984	2,036.04
Welfare-Public Assistance	536.14		DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	1,176.24
Hospitals, Clinics, First Aid		ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	2,2.002.
Animal, Insect, & Rodent Control	350.00	School	671,624		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	213,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	175,686	175,686	Balance December 31, 1984	3,212.28
Beaches and Boardwalks		Total	1,060,310	175,686	PROPERTY ACQUIRED BY DEED OR	37212.20
Parks, Playgrounds, Shade Trees	5,500.00	10101	2,000,020	1.2,000	FORECLOSURE	
Land Reclamation & Conservation	25.90	ISSUED AND OUTST	ANDING		Balance January 1, 1984	45,100.00
Other Recreational Services	200.00			671,624.31	Transfers From Taxes or Liens	43,100000
EDUCATION (excluding schools)		Self-Liquidating		13,000.00	Sale for Cash (1984)	
Libraries	8,270.00			155,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	3,2,303	Office	Total	839,624.31	Balance December 31, 1984	45,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI		3377 324.31	CURRENT FINANCES DECEMBER 31, 1984	43,100.00
Pensions & F. I. C. A.	30,966.65			54,252,727	ASSETS	
Employee Fringe Benefits	17,774.87	REAL PROPERTY		2412721121	Cash Dec. 31, 1984	417,926.44
Other Statutory Expenditures	1,500.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	55,969.23
CETA And Other Public Employment Programs	1,300.00	1 Vacant Land	177 4.16	2,270,600.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	461,073.88		738 93.25	50,890,050.00	Foreclosed Property	3,212.28 45,100.00
CAPITAL IMPROVEMENTS *MEMO*	24,000.00		130 73.623	30,390,030.00	Emergencies & Other Deferred Charges	
DEBT SERVICE	24,000.00	4a Commercial	12 2.44	1,329,800.00	State and Federal Aid Receivable	16,200.00
	15,000.00		16. 2.44	1,327,800.00	Other Receivables	0.350.00
Principal Payments	13,893.75		ı .16	85,000.00	Total	8,250.00
Interest Payments	¥31073 • 13	Total	928	54,575,450.00		546,657.95
	8,400.00	Land Area	•99 Sq. Miles	94,919,490.00	LIABILITIES, RESERVES, AND SURPLUS	204 474 41
DEFENDED CHARGES		Lana Area	• 77 Sq. Miles		Cash Liabilities	294,474.61
DEFERRED CHARGES				55 074 444	D 6. D. 1 11	112 521 51
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,219,556.62	Net Valuation Taxab	le-Municipal	55,074,646	Reserves for Receivables	112,531.51
		Net Valuation Taxab Net Valuation Taxab	le-Municipal le-County	55,074,646 55,615,020 57,646,314	Reserves for Receivables Surplus Dec. 31, 1984 Total	112,531.51 139,651.83 546,657.95

Population 1980 Population 1984 S & P Rating

Moody Rating

2,299 2,317

General Tax Rate Per \$100.

3.45 State Equalized Tax Rate

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

Township Committee

Number of Members on Governing Body - 3 2.36

PER CAPITA: Gross Debt Net Debt Debt Service

PER CENT: Gross Debt Net Debt

Tax Levy Collected 90.61 Tax Levy Cancelled, Abated

863.61 Total Tax Levy Municipal Expenditures 344.58 or Adjusted .10

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards		'		Local District School Taxes . 72	609,098.80
Municipal Clerk		1984 Property Taxes Collected	1,816,122.14	Regional & Consolidated School Tax •89	753,743.37
Financial Administration	11,014.00			School Taxes in Municipal Budget	
Assessment of Taxes	42,590.00	Delinquent Tax & Lien Collections	182,174.90	County Taxes •45	381,221.27
Collection of Taxes	15,041.05	Business Personalty Replacement Taxes	30,141.96	County Library Taxes • 03	24,147.04
Planning, Housing & Development	11,760.63	Taxes from Public Utilities	212,700.00	Local Municipal Purpose Taxes .27	225,945.99
Human Resources	200.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	23,950.00
Elections		State Aid Revenues	15,437.84	Total Taxes for Rate Computation 2.36	2,018,106.47
General Administration (other)	72,409.70	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	13,768.23	Bank Corp. Taxes	
Municipal Courts	9,800.00	Sale of Acquired Property		Added and Omitted Taxes	6,826.97
PUBLIC SAFETY		Other Miscellaneous Revenues	134,016.61	Total Taxes Levied - ABSTRACT	2,000,983.44
Fire Protection	22,450.00	Total	2,404,361.68	Total Taxes Billed	2,004,355.59
Police Protection	61,570.52	Prior Years Surplus Appropriated	139,448.00	1984 TAXES COLLECTED	1,816,122.14
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	2,543,809.68	1984 Taxes Cancelled, Abated or Adjusted	1,904.39
Environmental Inspection & Control	9,700.00	Reserve For Uncollected Taxes	217,804.93		20,538.50
Other Public Safety		CAPITAL OUTLAY TOTAL	3,096.09	Balance Outstanding Dec. 31, 1984	165,790.56
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	<u> </u>
Streets and Drainage	221,179.99	Public Enterprises		Balance January 1, 1984	167,416.98
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	163,739.11
Garbage and Trash Disposal	19,500.00	Public Works		Cancelled, Abated or Adjusted 1984	41.28
Public Buildings and Grounds	29,570.00	Buildings and Grounds	3,096.09	Transfers to Tax Title Liens or Foreclosed	69.83
Other Public Works		Library and Education		Balance December 31, 1984	3,566.76
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	1,512.23	All Other		Balance January 1, 1984	51,992.43
Welfare-Public Assistance	838.00	CAPITAL DEBT AUTHORIZED, DECE	EMBER 31, 1984	Transfer From Taxes	20,497.10
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	17,277.85
Animal, Insect, & Rodent Control		School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	6,248.63
RECREATION and CONSERVATION		Other		Balance December 31, 1984	48,963.05
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	9,500.00			FORECLOSURE	•
Land Reclamation & Conservation	600.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	6,400.00
Other Recreational Services	1,500.00	School		Transfers From Taxes or Liens	6,318.46
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	6,318.46
Other Educational Services		Total		Balance December 31, 1984	6,400.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	24,500.00	FOR NET DEBT COMPUTATION	79,805,568	ASSETS	
Employee Fringe Benefits	5,600.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	881,039.10
Other Statutory Expenditures	1,500.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	169,357.32
CETA And Other Public Employment Programs	•	1 Vacant Land 239 5.31	3,035,770.00	Tax Title Liens	48,963.05
MUNICIPAL FUNCTIONS TOTAL	572,836.12		34,208,220.00	Foreclosed Property	6,400.00
CAPITAL IMPROVEMENTS *MEMO*	30,000.00		12,411,245.00	Emergencies & Other Deferred Charges	28,197.81
DEBT SERVICE		4a Commercial 33 5.53	3,165,850.00	State and Federal Aid Receivable	23,27,001
Principal Payments		4b Industrial 9 6.84	3,914,580.00	Other Receivables	6,255.34
Interest Payments		4c Apartments 5 .81	466,025.00	Total	1,140,212.62
		Total 1248	57,201,690.00		2,2.0,222.02
DEFERRED CHARGES	7,747.78	Land Area 21.60 Sa. Miles		Cash Liabilities	140,507.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES			57,899,343	Reserves for Receivables	230,975.71
RESERVE FOR UNCOLLECTED TAXES	217,804.93	Net Valuation Taxable-Municipal Net Valuation Taxable-County	83,470,408	Surplus Dec. 31, 1984	768,729.35
EXPENDITURES TOTAL	2,566,599.31	State Equalized Valuation	84,436,037	Total	1,140,212.62
10176		State Equalization Ratio	68.31	10101	- 7 - 10 7 L EL 10 L

Population 1980 11,407 11,349

AAA

Population 1984 S & P Rating

Moody Rating

General Tax Rate Per \$100.

5.11 State Equalized Tax Rate

2.79

WEST CALDWELL TOWNSHIP - ESSEX CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: Gross Debt

Net Debt

PER CENT:

465.46 Gross Debt 273.17 Net Debt

1.10 .65 98.48

46.01 Tax Levy Collected Debt Service 1,311.27 Total Tax Levy Tax Levy Car **Municipal Expenditures** or Adjusted

ancelled, Abated	
hed	-03

	2.17			municipal expenditures 400.51 or	Adjusted • (
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	<u>·</u>
GENERAL GOVERNMENT		REVENUES-REALIZED	1	STATE EQUALIZED TAX RATE	
Governing Body & Public Boards			.]	Local District School Taxes 1.38	7,266,342.4
Municipal Clerk		1984 Property Taxes Collected	14,655,785.19	Regional & Consolidated School Tax	
Financial Administration	55,867.90	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	60,233.68		351,818.58	County Taxes 1.02	5,379,854.6
Collection of Taxes	38,948.48	Business Personalty Replacement Taxes	242,160.08	County Library Taxes	
Planning, Housing & Development	33,418.00	Taxes from Public Utilities	1,096,818.00	Local Municipal Purpose Taxes • 39	2,073,052.6
Human Resources	10,856.83	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	85,650.0
Elections	2,731.76	State Aid Revenues	106,364.05	Total Taxes for Rate Computation 2.79	14,804,899.7
General Administration (other)	538,786.16	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	106,034.00	Bank Corp. Taxes	35,026.2
Municipal Courts	56,359.81	Sale of Acquired Property		Added and Omitted Taxes	127,293.5
PUBLIC SAFETY		Other Miscellaneous Revenues	810,373.36	Total Taxes Levied - ABSTRACT	14,881,569.4
Fire Protection	36,968.00	Total		Total Taxes Billed	14,882,441.1
Police Protection	957,263.86	The rears corpies Appropriated	800,000.00	1984 TAXES COLLECTED	14,655,785.1
Civil Defense & Disaster Control	2,971.92	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	4,041.1
Environmental Inspection & Control	88,544.78	Reserve For Uncollected Taxes	811,611.90	Transfer to Tax Title Liens or Foreclosed	2,626.54
Other Public Safety		CAPITAL OUTLAY TOTAL	478,891.14	Balance Outstanding Dec. 31, 1984	219,988.2
PÚBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	334,297.04	Public Enterprises	75, 345.89	Balance January 1, 1984	387,973.1
Sewers and Sewage Processing	638,725.48	Recreation—Culture	47,843.06	Collected in 1984	321,245.1
Garbage and Trash Disposal		Public Works	319,053.70	Cancelled, Abated or Adjusted 1984	66,724.4
Public Buildings and Grounds	56,103.53	Buildings and Grounds	36,048.49	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	38,643.00	Library and Education		Balance December 31, 1984	3.5
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	53,745.10			Balance January 1, 1984	45,731.14
Welfare-Public Assistance	10,831.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	2,626.5
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	30,573.4
Animal, Insect, & Rodent Control		School 1,284,003		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 853,450	1	Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,145,076		Balance December 31, 1984	17,784.2
Beaches and Boardwalks		Total 5,282,530	3,100,223	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	242,479.94			FORECLOSURE	
Land Reclamation & Conservation	219.91	ISSUED AND OUTSTANDING		Balance January 1, 1984	272,200.0
Other Recreational Services	5,778.12	School	1,284,003.82	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	808,800.00	Sale for Cash (1984)	
Libraries	221,000.00		3,020,750.00	Cancelled, Abated or Adjusted (1984)	251,000.0
Other Educational Services		Total	5,113,553.82	Balance December 31, 1984	21,200.0
STATUTORY EXPENDITURES	200 277 70	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	290,277.72		479,889,367	ASSETS	
Employee Fringe Benefits	181,945.00			Cash Dec. 31, 1984	1,484,727.0
Other Statutory Expenditures		Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	219,991.7
CETA And Other Public Employment Programs	2 25/ 207 22	1 Vacant Land 133 1.69	4,840,600.00	Tax Title Liens	17,784.2
MUNICIPAL FUNCTIONS TOTAL	3,956,997.02		184,720,700.00	Foreclosed Property	21,200.0
CAPITAL IMPROVEMENTS *MEMO*	2,000.00		72,700.00	Emergencies & Other Deferred Charges	10,800.0
DEBT SERVICE	201 520 04	J.: 20 (2)	29,429,900.00	State and Federal Aid Receivable	322.5
Principal Payments	281,530.04		64,064,400.00	Other Receivables	211,916.8
Interest Payments	240,637.75		2,974,000.00	Total	1,966,742.4
	3 (00 00	Total 3644	286,102,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,600.00	Land Area 5 • 04 Sq. Miles	200 254 455	Cash Liabilities	576,830.4
=			288,254,600	Reserves for Receivables	470,892.8
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	12,646,197.10	Net Valuation Taxable-Municipal			
	811,611.90 17,940,573.81	Net Valuation Taxable-Municipal Net Valuation Taxable-County State Equalized Valuation	479,935,433 525,382,549	Surplus Dec. 31, 1984	919,019.07

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Moody Rating

Population 1980 1,091
Population 1984 1,233
S & P Rating

General Tax Rate Per \$100.

1.74

1.63

State Equalized Tax Rate

WEST CAPE MAY BORO. – CAPE MAY CO. Form of Government:
Commission (1911)
Number of Members on Governing Body – 3

PER CAPITA: PER CENT: 108.84 .40 Gross Debt Gross Debt 58.72 .22 Net Debt Net Debt Debt Service 13.43 Tax Levy Collected 88.18 513.92 Tax Levy Cancelled, Abated Total Tax Levy 311.62 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes •41	1.54,099.00
Municipal Clerk		1984 Property Taxes Collected	557,750.31	Regional & Consolidated School Tax • 58	221,409.76
Financial Administration	13,420.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	5,205.00	Delinquent Tax & Lien Collections	77,747.05	County Taxes •36	135,102.52
Collection of Taxes	10,985.00	Business Personalty Replacement Taxes	4,803.48	County Library Taxes • 02	8,302.03
Planning, Housing & Development	320.00	Taxes from Public Utilities	76,305.00	Local Municipal Purpose Taxes •27	101,657.23
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	19,750.00
Elections	620.00	State Aid Revenues	6,909.95	Total Taxes for Rate Computation 1.64	640,320.54
General Administration (other)	45,995.62	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utili	ed 8,848.65	Bank Corp. Taxes	1,318.65
Municipal Courts	9,870.00	Sale of Acquired Property		Added and Omitted Taxes	11,772.17
PUBLIC SAFETY		Other Miscellaneous Revenues	57,165.78	Total Taxes Levied - ABSTRACT	633,661.36
Fire Protection	7,290.00	Ic	789,530.22	Total Taxes Billed	632,524.77
Police Protection	71,029.51	Prior Years Surplus Appropriated	86,000.00	1984 TAXES COLLECTED	557,750.31
Civil Defense & Disaster Control	720.00	REVENUES TO	AL 875,530.22	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	7,460.00	Reserve For Uncollected Taxes	94,665.15	Transfer to Tax Title Liens or Foreclosed	15,617.16
Other Public Safety		CAPITAL OUTLAY TO	AL 15,051.30	Balance Outstanding Dec. 31, 1984	59,157.30
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	23,865.00	Public Enterprises		Balance January 1, 1984	65,587.31
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	62,139.78
Garbage and Trash Disposal	335.00	Public Works	14,735.13	Cancelled, Abated or Adjusted 1984	1,087.37
Public Buildings and Grounds	14,450.00	Buildings and Grounds	316.17	Transfers to Tax Title Liens or Foreclosed	1,845.73
Other Public Works		Library and Education		Balance December 31, 1984	514.43
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other		Balance January 1, 1984	37,545.78
Welfare-Public Assistance	3,805.00	CAPITAL DEBT AUTHORIZED,	DECEMBER 31, 1984	Transfer From Taxes	17,575.39
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEB	NET DEBT	Redeemed in 1984	15,607.27
Animal, Insect, & Rodent Control		School 61,8	03	Cancelled, Abated or Adjusted (1984)	,
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	l
RECREATION and CONSERVATION		Other 72,4	72,400	Balance December 31, 1984	39,513.90
Beaches and Boardwalks		Total 234,2	03 72,400	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	125.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	8,582.00
Other Recreational Services	255.00	School	61,803.14	Transfers From Taxes or Liens	.,
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	59,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	121,203.14	Balance December 31, 1984	8,582.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	11,600.50	FOR NET DEBT COMPUTATION	33,561,030	ASSETS	
Employee Fringe Benefits	11,606.79	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	421,857.59
Other Statutory Expenditures	1,525.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	59,671.73
CETA And Other Public Employment Programs		1 Vacant Land 196 5.1	7 1,824,050.00	Tax Title Liens	39,513.90
MUNICIPAL FUNCTIONS TOTAL	241,482.42	2 Residential 652 83.4			8,582.00
CAPITAL IMPROVEMENTS *MEMO*	8,000.00	3 Farm 26 1.6		, ,	49,531.53
DEBT SERVICE		4a Commercial 92 9.6	1 3,390,300.00	State and Federal Aid Receivable	
Principal Payments	14,200.00			Other Receivables	63,739.51
Interest Payments	2,357.52		8 63,500.00	Total	642,896.26
		Total 967	35,276,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	31,522.92	Land Area 1.30 Sq. Miles		Cash Liabilities	316,998.97
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	518,913.31	Net Valuation Taxable-Municipal	35,675,437		171,507.14
RESERVE FOR UNCOLLECTED TAXES	94,665.15	Net Valuation Taxable-County	33,242,524		154,390.15
EXPENDITURES TOTAL	903,141.32		38,015,173	Total	642,896.26
	-	State Equalization Ratio	93.78		

Population 1980 18,002 Population 1984 18,097

S & P Rating Moody Rating

AAA

General Tax Rate Per \$100.

 ∇

2.46 State Equalized Tax Rate

2.26

WEST DEPTFORD TWP. – GLOUCESTER CO. Form of Government:
Township Committee

Number of Members on Governing Body - 5

PER CAPITA: Gross Debt

Net Debt

Debt Service

Total Tax Levy

Municipal Expenditures

PER CENT:

713.74

257.85

526.13 Gross Debt 1.70 195.28 Net Debt .63 31.53 Tax Levy Collected 97.43

Tax Levy Cancelled, Abated or Adjusted •16

EXPENDITURES						1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	EALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes 1.42	8,034,249.44
Municipal Clerk		1984 Property Taxes	Callandad		12,576,463.80	Regional & Consolidated School Tax	0,034,249.44
	61,078.00	, ,			12,510,405.00	School Taxes in Municipal Budget	
Financial Administration	117,760.00				342,592.45	County Taxes • 66	3,702,814.76
Assessment of Taxes	48,795.00	,			407,630.36	,	3,102,014.10
Collection of Taxes	34,258.00	,	•	es	1,008,082.00	County Library Taxes Local Municipal Purpose Taxes •17	984,000.00
Planning, Housing & Development	34,238.00				1,008,082.00		_
Human Resources		Other Miscellaneous	lax Revenues		121 742 12	Veteran & Senior Citizen Taxes Total Taxes for Rate Computation 2.25	165,600.00
Elections	542 7 44 00	State Aid Revenues			121,763.13	,	12,886,664.20
General Administration (other)	543,764.00				70 (43 00	Special District Taxes	20 050 22
JUDICIARY	41 07F 00	State and Local Fisco		t Utilized	70,643.00	Bank Corp. Taxes	29,958.32
Municipal Courts	61,075.00		, ,		07/ 7/3 70	Added and Omitted Taxes	165,515.53
PUBLIC SAFETY	42 500 00	Other Miscellaneous	Revenues		874,763.70	Total Taxes Levied - ABSTRACT	12,916,538.05
Fire Protection	42,500.00			Total	15,401,938.44	Total Taxes Billed	12,908,180.60
Police Protection	961,343.00		Appropriated		1,098,957.77	1984 TAXES COLLECTED	12,576,463.80
Civil Defense & Disaster Control	750.00			TOTAL	16,500,896.21	1984 Taxes Cancelled, Abated or Adjusted	20,278.13
Environmental Inspection & Control	84,786.00				620,450.00	Transfer to Tax Title Liens or Foreclosed	24,764.19
Other Public Safety		CAPITAL OU	TLAY	TOTAL	177,107.81	Balance Outstanding Dec. 31, 1984	286,674.48
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	475,300.00	Public Enterprises			86,853.63	Balance January 1, 1984	321,252.95
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	313,194.70
Garbage and Trash Disposal	359,300.00				90,254.18	Cancelled, Abated or Adjusted 1984	2,026.77
Public Buildings and Grounds	99,234.00	Buildings and Groun	nds			Transfers to Tax Title Liens or Foreclosed	4,173.18
Other Public Works	10,780.00	Library and Education	on			Balance December 31, 1984	1,858.30
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	19,269.00	All Other				Balance January 1, 1984	56,399.90
Welfare-Public Assistance	18,738.00	CAPITAL	DEBT AUTHORI	ZED, DECE	MBER 31, 1984	Transfer From Taxes	29,460.85
Hospitals, Clinics, First Aid		ISSUED AND UNISS	SUED GROSS	S DEBT	NET DEBT	Redeemed in 1984	29,397.75
Animal, Insect, & Rodent Control	20,395.00	School	2,46	2,000		Cancelled, Abated or Adjusted (1984)	1,822.83
Other Welfare Services		Self-liquidating	3,52	5,400		Transfers to Foreclosed Property	12,821.08
RECREATION and CONSERVATION		Other	3,53	4,000	3,534,000	Balance December 31, 1984	41,819.09
Beaches and Boardwalks		Total	9,52	21,400	3,534,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees						FORECLOSURE	
Land Reclamation & Conservation	2,350.00	ISSUED AND OUTST	TANDING			Balance January 1, 1984	230,193.24
Other Recreational Services	61,270.00	School			2,462,000.00	Transfers From Taxes or Liens	12,821.08
EDUCATION (excluding schools)	- •	Self-Liquidating			3,525,400.00	Sale for Cash (1984)	60,005.00
Libraries	170,697.00				3,534,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		9,521,400.00	Balance December 31, 1984	183,009.32
STATUTORY EXPENDITURES		EQUALIZED VALUAT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	281.431.00	FOR NET DEBT COA			560,081,080	ASSETS	
Employee Fringe Benefits	202, 10200		Y VALUATIONS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Cash Dec. 31, 1984	4,118,053.37
Other Statutory Expenditures			of Parcels %	VAI'N	ASSESSED VALUATION	Taxes Receivable	288,532.78
CETA And Other Public Employment Programs		1 Vacant Land	663	5.52	23,445,760.00	Tax Title Liens	41,819.09
MUNICIPAL FUNCTIONS TOTAL	3,474,873.00			2.00	216,322,900.00	Foreclosed Property	183,009.32
CAPITAL IMPROVEMENTS *MEMO*	3,714,313.00	3 Farm	127	1.15	5,937,500.00	Emergencies & Other Deferred Charges	1,100,000.00
CAPITAL WILKOTEMETTO		4a Commercial		0.40	105,068,400.00	State and Federal Aid Receivable	9,543.31
DEBT SERVICE	252,100.00			5.37	130,692,900.00	Other Receivables	105,018.74
Principal Payments	318,588.40		9	5.55	28,602,500.00	Total	5,845,976.61
Interest Payments	3,0,000.40	'	5500	7.77	515,069,960.00	LIABILITIES, RESERVES, AND SURPLUS	210.01
	300.00		16.18 Sq. M	il	JEJ10071700.00	Cash Liabilities	3,493,876.33
DEFERRED CHARGES	11,737,064.20			liles	517.002.214		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES		THE TUIDDING TUXUE			517,902,216	Reserves for Receivables	1,718,379.93
RESERVE FOR UNCOLLECTED TAXES	620,450.00				576,995,241	Surplus Dec. 31, 1984	633,720.35
EXPENDITURES TOTAL	16,403,375.60				564,226,067	Total	5,845,976.61
		State Equalization R			91.75		

1353			WEST LONG PRANCH PORO MON CO	PER CAPITA:		PER CENT:	
Population 1980	7,380		WEST LONG BRANCH BORO MON. CO.	Gross Debt	249.47	Gross Debt	.81
Population 1984	7,484	General Tax Rate Per \$100.	Form of Government:	Net Debt	208.22	Net Debt	•68
S & P Rating		2.33	Borough Council	Debt Service	33.55	Tax Levy Collected	97.09
Moody Rating	A1	State Equalized Tax Rate	Number of Members on Governing Body - 6	Total Tax Levy	779.45	Tax Levy Cancelled, Al	oated
		2.26	Number of Members on doverning body	Municipal Expenditures	278.83	or Adjusted	

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT	l l	REVEROES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes .77	1,969,129.50
Municipal Clerk		1984 Property Taxes Collected	5,657,284.65	Regional & Consolidated School Tax 62	1,575,650.08
Financial Administration	8,000.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	23,814.89	Delinquent Tax & Lien Collections	169,183.76	County Taxes •49	1,260,136.02
Collection of Taxes	33,050.00	Business Personalty Replacement Taxes	125,630.92	County Library Taxes • 02	48,031.51
Planning, Housing & Development	9,366.70	Taxes from Public Utilities	471,287.00	Local Municipal Purpose Taxes •37	936,600.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	50,850.00
Elections		State Aid Revenues	68,314.66	Total Taxes for Rate Computation 2.27	5,840,397.11
General Administration (other)	173,935.97	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	30,114.82	Bank Corp. Taxes	6,478.40
Municipal Courts	27,300.00	Sale of Acquired Property		Added and Omitted Taxes	37,348.23
PUBLIC SAFETY		Other Miscellaneous Revenues	391,957.95	Total Taxes Levied - ABSTRACT	5,833,373.74
Fire Protection	89,518.96	Total	6,913,773.76	Total Taxes Billed	5,826,895.34
Police Protection	548,946.39	Prior Years Surplus Appropriated	87,000.00	1984 TAXES COLLECTED	5,657,284.65
Civil Defense & Disaster Control	500.00	REVENUES TOTAL	7,000,773.76	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	11,270.00	Reserve For Uncollected Taxes	174,075.33	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUTLAY TOTAL	187,596.47	Balance Outstanding Dec. 31, 1984	169,610.69
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	208,706.36	Public Enterprises		Balance January 1, 1984	175,246.12
Sewers and Sewage Processing		Recreation—Culture	3,664.64	Collected in 1984	165,037.49
Garbage and Trash Disposal	206,147.24	Public Works	162,372.81	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	37,080.81	Buildings and Grounds	16,559.02	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	1,270.00	Library and Education		Balance December 31, 1984	10,208.63
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	20,937.89	All Other		Balance January 1, 1984	8,846.66
Welfare-Public Assistance	1,650.00	CAPITAL DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	-, -, -, -, -, -, -, -, -, -, -, -, -, -
Hospitals, Clinics, First Aid	-	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	4,146.27
Animal, Insect, & Rodent Control		School 194,685		Cancelled, Abated or Adjusted (1984)	17210021
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,672,375	1,558,288	Balance December 31, 1984	4,700.39
Beaches and Boardwalks		Total 1,867,061	1,558,288	PROPERTY ACQUIRED BY DEED OR	1,100.57
Parks, Playgrounds, Shade Trees	178.50	10141	A 7 0 0 7 1. 0 5	FORECLOSURE	
Land Reclamation & Conservation	750.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	44,275.00
Other Recreational Services	28,626.95		194,685.84	Transfers From Taxes or Liens	4472.13.00
EDUCATION (excluding schools)		Self-Liquidating	27.700.500	Sale for Cash (1984)	
Libraries	45,486.61	Other	1,505,009.08	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	100.00	Total	1,699,694.92	Balance December 31, 1984	44,275.00
STATUTORY EXPENDITURES	200100	EQUALIZED VALUATION BASIS	ky 0 /) y 5 / 4 6 / 2.	CURRENT FINANCES DECEMBER 31, 1984	74,213.00
Pensions & F. I. C. A.	104,132.42	FOR NET DEBT COMPUTATION	229,146,906	ASSETS	
Employee Fringe Benefits	44,715.42		EE771407700	Cash Dec. 31, 1984	410,843.93
Other Statutory Expenditures	777.1230.12	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	179,819.32
CETA And Other Public Employment Programs		1 Vacant Land 199 2.37	5,717,000.00	Tax Title Liens	4,700.39
MUNICIPAL FUNCTIONS TOTAL	1,630,485.11	2 Residential 1970 79.59	191,888,700.00	Foreclosed Property	
	1,030,403.11	3 Farm 15 .26	625,900.00	Emergencies & Other Deferred Charges	44,275.00
CAPITAL IMPROVEMENTS *MEMO* DEBT SERVICE		4a Commercial 95 17.21	41,501,900.00	State and Federal Aid Receivable	71,117.21
	131,000.00	4b Industrial 3 .38		Other Receivables	1,935.50
Principal Payments	120,064.00		907,300.00		66,936.38
Interest Payments	120,004.00	4c Apartments 2 .18 Total 2284	444,600.00	Total	779,627.73
	21 147 12		241,085,400.00	LIABILITIES, RESERVES, AND SURPLUS	10/
DEFERRED CHARGES	31,167.13	Land Area 2.83 Sq. Miles	242 070 552	Cash Liabilities	124,777.56
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,852,947.11	Net Valuation Taxable-Municipal	242,970,553	Reserves for Receivables	295,731.09
RESERVE FOR UNCOLLECTED TAXES	174,075.33	Net Valuation Taxable-County	234,126,055	Surplus Dec. 31, 1984	359,119.08
EXPENDITURES TOTAL	6,939,738.68		255,259,194	Total	779,627.73
		State Equalization Ratio	95.15		

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Population 1980 22, 750 Population 1984 23, 939

S & P Rating
Moody Rating BAA1

General Tax Rate Per \$100.

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6.52 State Equalized Tax Rate

2.70

WEST MILFORD TWP. - PASSAIC COUNTY Form of Government:

Council—Manager Plan D (OMCL 50) Number of Members on Governing Body – 5

PER CAPITA: PER CENT-**Gross Debt** 798.22 Gross Debt 3.00 242.34 Net Debt Net Debt -91 Debt Service 26.41 Tax Levy Collected 95.52 792.73 Tax Levy Cancelled, Abated Total Tax Levy

388.69

or Adjusted

.45

Municipal Expenditures

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED GENERAL GOVERNMENT STATE EQUALIZED TAX RATE Governing Body & Public Boards 249,564.00 1.45 Local District School Taxes 10,075,000.00 163,475.70 Municipal Clerk 1984 Property Taxes Collected 18,125,335.87 Regional & Consolidated School Tax Financial Administration 101,827.00 1984 Payments in Lieu of Taxes School Taxes in Municipal Budget 101,369.00 Assessment of Taxes **Delinquent Tax & Lien Collections** 628,482.25 -59 County Taxes 4,082,497.96 149,790.00 Collection of Taxes 126.110.88 **Business Personalty Replacement Taxes** County Library Taxes Planning, Housing & Development 120,824.00 1,449,376.00 Taxes from Public Utilities Local Municipal Purpose Taxes .66 4.590.600.00 49,636.00 Other Miscellaneous Tax Revenues **Human Resources** Veteran & Senior Citizen Taxes 185,250.00 11,385.00 State Aid Revenues 453,187,90 Elections **Total Taxes for Rate Computation** 2.70 18,933,347.96 556,069.00 General Administration (other) Federal Aid Revenues 49,405.00 Special District Taxes JUDICIARY State and Local Fiscal Assistance Act Utilized 436,492.00 Bank Corp. Taxes 17,358.66 76,841.00 Municipal Courts Sale of Acquired Property 18,392.00 Added and Omitted Taxes 211,629.05 PUBLIC SAFETY Other Miscellaneous Revenues 908,548.44 Total Taxes Levied - ABSTRACT 18,977,085.67 242,239.00 Fire Protection 22,195,330.34 **Total Taxes Billed** Total 18,976,109.37 1,571,846.00 Police Protection 547,000.00 Prior Years Surplus Appropriated 1984 TAXES COLLECTED 18,125,335.87 Civil Defense & Disaster Control TOTAL 22,742,330.34 **REVENUES** 1984 Taxes Cancelled, Abated or Adjusted 84,945,21 105,967.00 Reserve For Uncollected Taxes 751.637.89 Environmental Inspection & Control Transfer to Tax Title Liens or Foreclosed 73,791.20 Other Public Safety CAPITAL OUTLAY 1,191,554.19 Balance Outstanding Dec. 31, 1984 692,037.09 TOTAL PUBLIC WORKS PRIOR YEARS TAXES OUTSTANDING 1,779,285.00 **Public Enterprises** Balance January 1, 1984 Streets and Drainage 663,261.38 29,000.00 Sewers and Sewage Processing Recreation—Culture 59,376,62 Collected in 1984 604,785.79 827,675.00 Garbage and Trash Disposal Public Works 1,121,770.57 Cancelled, Abated or Adjusted 1984 12.017.82 218,257.00 Transfers to Tax Title Liens or Foreclosed Public Buildings and Grounds **Buildings** and Grounds 10,407.00 20,744.65 Other Public Works 49,520.00 Library and Education Balance December 31, 1984 25,713.12 HEALTH and WELFARE Conservation TAX TITLE LIENS OUTSTANDING 153,268.00 Health Services Except Environmental All Other Balance January 1, 1984 125,415.56 20.605.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Welfare-Public Assistance Transfer From Taxes 97,797.42 Hospitals, Clinics, First Aid 400.00 ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1984 23,696.46 19,922.74 Animal, Insect. & Rodent Control School 6,718,000 Cancelled, Abated or Adjusted (1984) Other Welfare Services Transfers to Foreclosed Property Self-liquidating 1,477.65 12,390,695 RECREATION and CONSERVATION 5,801,318 Balance December 31, 1984 Other 198,038.87 19,108,695 5,801,318 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total Parks, Playarounds, Shade Trees **FORECLOSURE** 62.379.00 Land Reclamation & Conservation ISSUED AND OUTSTANDING Balance January 1, 1984 780,755.11 309,114.00 6,718,000.00 Other Recreational Services School Transfers From Taxes or Liens 2,044.89 EDUCATION (excluding schools) Self-Liquidating Sale for Cash (1984) 18,392.00 111,401.00 Libraries Other 6,245,900.00 Cancelled, Abated or Adjusted (1984) 37,508.00 Other Educational Services 12,963,900.00 Balance December 31, 1984 Total 726,900.00 STATUTORY EXPENDITURES EQUALIZED VALUATION BASIS CURRENT FINANCES DECEMBER 31, 1984 Pensions & F. I. C. A. 491 . 445 . 56 FOR NET DEBT COMPUTATION 636,081,788 ASSETS 261,449.00 REAL PROPERTY VALUATIONS **Employee Fringe Benefits** Cash Dec. 31, 1984 937,526.49 7,000.00 Class # of Parcels % VAL'N ASSESSED VALUATION Code Other Statutory Expenditures Taxes Receivable 717,750.21 CETA And Other Public Employment Programs Vacant Land 3806 13.57 38,424,500.00 Tax Title Liens 198,038.87 TOTAL 7,842,054.00 2 Residential 7852 77.37 MUNICIPAL FUNCTIONS 219,100,200.00 Foreclosed Property 726.900.00 *MEMO* 69,129.45 3 Farm 131 .75 CAPITAL IMPROVEMENTS 2,132,800.00 Emergencies & Other Deferred Charges 160,311.45 4a Commercial 266 6.79 19,219,900.00 DEBT SERVICE State and Federal Aid Receivable 16,350.37 160,000.00 4b Industrial 4,017,800.00 26 1.42 **Principal Payments** Other Receivables 47,465.41 472,180.69 4c Apartments 2 Interest Payments .10 287,000.00 2,804,342.80 Total 1.2083 283,182,200.00 LIABILITIES, RESERVES, AND SURPLUS 79,000.00 DEFERRED CHARGES Land Area 78.30 Sq. Miles Cash Liabilities 635.036.76 14,157,497.96 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES 287,798,778 Reserves for Receivables 1,667,874.78 Net Valuation Taxable-Municipal 751,637.89 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 641,596,362 Surplus Dec. 31, 1984 501,431.26 TOTAL **EXPENDITURES** 23,462,370.54 State Equalized Valuation 687,312,335 Total 2,804,342.80 State Equalization Ratio 41.48

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Population 1980 3 9 , 1 9 4
Population 1984 41 , 1 6 2
S & P Rating BBB+
Moody Rating AAA

General Tax Rate Per \$100.

State Equalized Tax Rate 5 • 35

WEST NEW YORK TOWN – HUDSON CO. Form of Government: Commission (1911) Number of Members on Governing Body – 5 PER CAPITA: PER CENT: **Gross Debt** 298.09 Gross Debt 3.61 139.40 Net Debt Net Debt 1.69 42.71 92.09 Debt Service Tax Levy Collected Total Tax Levy 486.86 Tax Levy Cancelled, Abated 457.90 or Adjusted 1.57 Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.57	5,722,889.00
Municipal Clerk	56,190.00	1984 Property Taxes Collected	18,414,951.79	Regional & Consolidated School Tax	3,722,003.00
Financial Administration	185,160.59	1984 Payments in Lieu of Taxes	1,042,770.96	School Taxes in Municipal Budget • 07	237,465.00
Assessment of Taxes	118,792.00	Delinquent Tax & Lien Collections	1,217,810.71	County Taxes 1.10	* 3,980,390.94
Collection of Taxes	46,804.00	Business Personalty Replacement Taxes	963,046.20	County Library Taxes	* 3,980,390.94
Planning, Housing & Development	53,326.00	Taxes from Public Utilities	1,149,983.00	, ,	9,505,356.91
Human Resources	885,578.00	Other Miscellaneous Tax Revenues	7,303.03	, ,	
Elections	14,000.00	State Aid Revenues	2,414,448.70	Veteran & Senior Citizen Taxes	122,450.00
	1,739,397.59	Federal Aid Revenues	2,41,440.10	Total Taxes for Rate Computation 5 • 36	19,568,551.85
General Administration (other) JUDICIARY	1,137,371.37		701,315.00	Special District Taxes	40.031.34
Municipal Courts	58,014.00	State and Local Fiscal Assistance Act Utilized	101,313.00	Bank Corp. Taxes	40,931.34
PUBLIC SAFETY	30,014.00		1 525 024 07	Added and Omitted Taxes	552,940.48
	3,198,477.38	Other Miscellaneous Revenues	1,525,824.97	Total Taxes Levied - ABSTRACT	20,039,973.67
Fire Protection	2,722,662.38	Total	27,437,454.36	Total Taxes Billed	19,995,731.10
Police Protection		The real of piet ripping and	1,200,000.00	1984 TAXES COLLECTED	18,414,951.79
Civil Defense & Disaster Control	10,848.00	REVENUES TOTAL	28,637,454.36	1984 Taxes Cancelled, Abated or Adjusted	314,891.99
Environmental Inspection & Control	144,023.00		1,418,000.00	Transfer to Tax Title Liens or Foreclosed	84,564.59
Other Public Safety		CAPITAL OUTLAY TOTAL	1,778,103.12	Balance Outstanding Dec. 31, 1984	1,181,322.73
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,221,566.00	Public Enterprises		Balance January 1, 1984	1,024,139.06
Sewers and Sewage Processing	410,500.00	Recreation—Culture	544,507.18	Collected in 1984	886,350.80
Garbage and Trash Disposal	549,121.00	Public Works	225,727.54	Cancelled, Abated or Adjusted 1984	2,947.94
Public Buildings and Grounds	287,129.00	Buildings and Grounds	201,647.98	Transfers to Tax Title Liens or Foreclosed	9,159.75
Other Public Works	79,000.00	,	806,220.42	Balance December 31, 1984	125,680.57
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	330,652.00			Balance January 1, 1984	482,963.19
Welfare-Public Assistance	25,000.00		MBER 31, 1984	Transfer From Taxes	93,724.34
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	331,459.91
Animal, Insect, & Rodent Control	1,000.00	School 6,532,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 5,738,000	5,738,000	Balance December 31, 1984	245,227.62
Beaches and Boardwalks		Total 12,270,000	5,738,000	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	471,050.00		· · · · ·	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	323,675.00	School	6,532,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	195,287.00	Other	5,132,500.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	11,664,500.00	Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	22,00.,,000.00	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,405,965.81	FOR NET DEBT COMPUTATION	339,995,527	ASSETS	
Employee Fringe Benefits	940,184.19	REAL PROPERTY VALUATIONS	33.11.131321	Cash Dec. 31, 1984	3,409,143.39
Other Statutory Expenditures	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 78 1.10	1,926,750.00	Tax Title Liens	1,307,003.30
MUNICIPAL FUNCTIONS TOTAL	15,483,402.94	2 Residential 2647 36.02	62,931,804.00	Foreclosed Property	245,227.62
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		02 1 731 1804 .00	Emergencies & Other Deferred Charges	
DEBT SERVICE	20,000.00	4a Commercial 753 23.55	41,151,910.00	State and Federal Aid Receivable	
	968,500.00	123 2303	18,710,300.00	Other Receivables	189,120.59
Principal Payments Interest Payments	789,492.00		50,002,000.00		788,189.41
TYPE I SCHL DEBT *MEMO	733,460.00		•	Total	5,938,684.31
DEFERRED CHARGES	188,872.90		174,722,764.00	LIABILITIES, RESERVES, AND SURPLUS	2 004 100
	9,940,744.94		174 244 722	Cash Liabilities	2,006,438.09
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,418,000.00	Net Valuation Taxable-Municipal	176,246,729	Reserves for Receivables	2,340,420.33
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	28,789,012.78	Net Valuation Taxable-County	355, 987, 264	Surplus Dec. 31, 1984	1,591,825.89
EAFEINDHURES IOIAL	20110310TC-18	State Equalized Valuation State Equalization Ratio	361,886,450	Total	5,938,684.31
984/3000		State Equalization Katto	48.49	Milestrate Courte Health Service Towns Courte	. Va antina al Caba al Tamas. Car

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S & P Rating

Moody Rating

Population 1980 39,510 Population 1984 40,233

A1

General Tax Rate Per \$100.

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3.19 State Equalized Tax Rate

3.38

WEST ORANGE TOWNSHIP - ESSEX CO. Form of Government:

Mayor-Council Plan B (OMCL 50) Number of Members on Governing Body - 5 PER CAPITA: PER CENT: **Gross Debt** 288.49 **Gross Debt** 233.12 Net Debt Debt Service 27.05 1,045.64 Total Tax Levy

Municipal Expenditures

1.07 Net Debt .87 Tax Levy Collected 97.59 Tax Levy Cancelled, Abated 470.73 or Adjusted .48

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards	97,926.00			Local District School Taxes 1.59	19,678,558.00
Municipal Clerk	72,602.00		41,064,431.57	Regional & Consolidated School Tax	2,,0,0,0,000
Financial Administration	161,787.00		157,213.19	School Taxes in Municipal Budget	
Assessment of Taxes	127,939.00		700,198.88	County Taxes .97	12,057,532.04
Collection of Taxes	104,653.00		686,421.12	County Library Taxes	12,001,700.00
Planning, Housing & Development	31,425.00		3,213,451.00	Local Municipal Purpose Taxes •81	10,003,991.10
Human Resources	20,000.00		3,425,152000	Veteran & Senior Citizen Taxes	307,850.00
Elections	37,000.00		572,074.52	Total Taxes for Rate Computation 3.37	42,047,931.14
General Administration (other)	1,591,002.81			Special District Taxes	12,011,752021
JUDICIARY		State and Local Fiscal Assistance Act Utilize	d 425,211.92	Bank Corp. Taxes	72,512.81
Municipal Courts	108,498.00	Sale of Acquired Property	•	Added and Omitted Taxes	256,820.30
PUBLIC SAFETY		Other Miscellaneous Revenues	2,568,448.85	Total Taxes Levied - ABSTRACT	42,069,414.25
Fire Protection	2,726,490.00	Total		Total Taxes Billed	42,078,766.62
Police Protection	3,074,014.22	Prior Years Surplus Appropriated	1,370,000.00	1984 TAXES COLLECTED	41,064,431.57
Civil Defense & Disaster Control	12,500.00	REVENUES TOTAL		1984 Taxes Cancelled, Abated or Adjusted	202,592.12
Environmental Inspection & Control	196,655.00		1,731,029.52	Transfer to Tax Title Liens or Foreclosed	15,377.88
Other Public Safety	233,32233	CAPITAL OUTLAY TOTA	227 171 22	Balance Outstanding Dec. 31, 1984	796,365.05
PUBLIC WORKS		TOTAL COTEAL TOTAL		PRIOR YEARS TAXES OUTSTANDING	1,20,303,03
Streets and Drainage	1,874,200.00	Public Enterprises		Balance January 1, 1984	684,984.98
Sewers and Sewage Processing	514,260.00		27,520.26	Collected in 1984	668,211.84
Garbage and Trash Disposal	836,700.00		510,214.99	Cancelled, Abated or Adjusted 1984	302.01
Public Buildings and Grounds	69,675.00		277,720.84	Transfers to Tax Title Liens or Foreclosed	16,471.13
Other Public Works	244,000.00		1	Balance December 31, 1984	10,41111
HEALTH and WELFARE	2	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	434,369.00			Balance January 1, 1984	64,912.32
Welfare-Public Assistance	38,000.00	CAPITAL DEBT AUTHORIZED, D	CEMBER 31, 1984	Transfer From Taxes	34,331.68
Hospitals, Clinics, First Aid	57,817.00		NET DEBT	Redeemed in 1984	31,937.04
Animal, Insect, & Rodent Control	46,875.00	School 2,228,00		Cancelled, Abated or Adjusted (1984)	32,751.01
Other Welfare Services	18,976.00			Transfers to Foreclosed Property	19,837.50
RECREATION and CONSERVATION		Other 9,378,92	6 9,378,926	Balance December 31, 1984	47,469.46
Beaches and Boardwalks		Total 11,606,92		PROPERTY ACQUIRED BY DEED OR	,,
Parks, Playgrounds, Shade Trees	468,129.00	,0,0		FORECLOSURE	
Land Reclamation & Conservation	21,672.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,753,474.79
Other Recreational Services	111,728.00	School	2,228,000.00	Transfers From Taxes or Liens	24,232.21
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	1,450,000.00
Libraries	625,000.00		8,191,915.00	Cancelled, Abated or Adjusted (1984)	2,120,00000
Other Educational Services	•	Total	10,419,915.00	Balance December 31, 1984	327,707.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	1,695,151.00		1,083,662,953	ASSETS	
Employee Fringe Benefits	642,000.00			Cash Dec. 31, 1984	8,648,028.85
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Taxes Receivable	796,365.05
CETA And Other Public Employment Programs		1 Vacant Land 690 3.12		Tax Title Liens	47,469.46
MUNICIPAL FUNCTIONS TOTAL	16,062,044.03	2 Residential 10266 74.18		Foreclosed Property	327,707.00
CAPITAL IMPROVEMENTS *MEMO*	34,225.00			Emergencies & Other Deferred Charges	166,000.00
DEBT SERVICE		4a Commercial 409 15.84		State and Federal Aid Receivable	14,141.82
Principal Payments	435,000.00			Other Receivables	88,076.99
Interest Payments	653,443.91			Total	10,087,789.17
	- •	Total 11469	1,297,276,300.00	LIABILITIES, RESERVES, AND SURPLUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES	57,363.03	Land Area 12.10 Sq. Miles		Cash Liabilities	4,307,785.40
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	31,735,090.04	Net Valuation Taxable-Municipal	1,311,032,800	Reserves for Receivables	1,195,183.70
RESERVE FOR UNCOLLECTED TAXES	1,731,029.52	Net Valuation Taxable-County	1,074,963,548	Surplus Dec. 31, 1984	4,584,820.07
EXPENDITURES TOTAL	50,674,970.53	State Equalized Valuation	1,239,915,574	Total	10,087,789.17
		State Equalization Ratio	105.80		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

105.80

State Equalization Ratio

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1	L6	. 1	F

Population 1980 11,293 Population 1984 11,380 S & P Rating

AAA

General Tax Rate Per \$100.

2.37 State Equalized Tax Rate

2.16

Form of Government: Small Municipality Plan C (OMCL 50) Number of Members on Governing Body - 7

WEST PATERSON BOROUGH - PASSAIC CO.

PER CAPITA: PER CENT: 949.74 Gross Debt 3.32 **Gross Debt** 2.93 Net Debt 836.42 Net Debt Debt Service 62.26 Tax Levy Collected 98.35 706.48 Tax Levy Cancelled, Abated Total Tax Levy or Adjusted .13 Municipal Expenditures 274.72

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	19,547.96				Local District School Taxes .79	2,928,591.00
Municipal Clerk	27,51.676	1984 Property Taxes	Collected	7,888,930.22	Regional & Consolidated School Tax .39	1,453,414.86
Financial Administration	20,700.00			1,000,750,22	School Taxes in Municipal Budget	27.377.21000
Assessment of Taxes	9,902.25	Delinquent Tax & Lie		81,173.19	County Taxes •58	2,155,423.49
Collection of Taxes	30.505.60	Business Personalty R		217,273.68	County Library Taxes	2,000,000
Planning, Housing & Development	14,307.01	Taxes from Public Ut		455,565.00	Local Municipal Purpose Taxes • 39	1,428,092.82
Human Resources	21,301001	Other Miscellaneous		123,203.00	Veteran & Senior Citizen Taxes	131,850.00
Elections	3,549.60	State Aid Revenues	TOX NOTCHOES	120,688.27	Total Taxes for Rate Computation 2.15	8,097,372.17
General Administration (other)	244,739.72			2, 3.55	Special District Taxes	.,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JUDICIARY	211,712112		al Assistance Act Utilized	58,739.00	Bank Corp. Taxes	25,039.55
Municipal Courts	22,968.20	Sale of Acquired Pro		73,733333	Added and Omitted Taxes	49,141.73
PUBLIC SAFETY		Other Miscellaneous	/	331,666.07	Total Taxes Levied - ABSTRACT	8,039,703.45
Fire Protection	65,840.00	Omer miscendieous	Total	9,154,035.43	Total Taxes Billed	8,020,917.94
Police Protection	616,000.00	Prior Years Surplus A		505,000.00	1984 TAXES COLLECTED	7,888,930.22
Civil Defense & Disaster Control	,	REVENUES	TOTAL	9,659,035.43	1984 Taxes Cancelled, Abated or Adjusted	10,796.00
Environmental Inspection & Control	44,818.72			199,282.88	Transfer to Tax Title Liens or Foreclosed	284.40
Other Public Safety	11,02.01.2	CAPITAL OUT		297,861.70	Balance Outstanding Dec. 31, 1984	120,907.32
PUBLIC WORKS		CAPITAL OUI	IOIAL	277,002070	PRIOR YEARS TAXES OUTSTANDING	12.04301432
Streets and Drainage	192,861.90	Public Enterprises		2,755.38		135,629.18
Sewers and Sewage Processing	175,270.34	Recreation—Culture		,,	Collected in 1984	81,173.19
Garbage and Trash Disposal	175,097.77	Public Works		241,634.40	Cancelled, Abated or Adjusted 1984	2,615.84
Public Buildings and Grounds	41,705.00	Buildings and Grounds		53,471.92	Transfers to Tax Title Liens or Foreclosed	2,025.01
Other Public Works	72,317.58				Balance December 31, 1984	51,840.15
HEALTH and WELFARE	(2,52.055	Conservation			TAX TITLE LIENS OUTSTANDING	21,010122
Health Services Except Environmental	18,006.46				Balance January 1, 1984	1,863.33
Welfare-Public Assistance	2,944.52	CAPITAL DEBT AUTHORIZED, DECE			Transfer From Taxes	284.40
Hospitals, Clinics, First Aid	2,,,,,,,,,	ISSUED AND UNISSU	•	NET DEBT	Redeemed in 1984	201110
Animal, Insect, & Rodent Control		School	1,214,719	NET DEDI	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	37,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	9,556,371	9,518,509	Balance December 31, 1984	2,147.73
Beaches and Boardwalks		Total	10,808,090		PROPERTY ACQUIRED BY DEED OR	2,141.13
	23,672.67	10101	10,000,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	60,000.00	ISSUED AND OUTST	ANDING		Balance January 1, 1984	290,800.00
I	7,362.46	School	ANDING	748,557.68	Transfers From Taxes or Liens	2 30 1000 00
Other Recreational Services EDUCATION (excluding schools)	1,302.40	Self-Liquidating		37,000.00	Sale for Cash (1984)	
,	107,160.26	Other		4,064,600.00	Cancelled, Abated or Adjusted (1984)	
Libraries	101,100.20	Omer	Total	4,850,157.68		290,800.00
Other Educational Services STATUTORY EXPENDITURES		EQUALIZED VALUAT		4,000,101.00	CURRENT FINANCES DECEMBER 31, 1984	2 70 7 0 0 0 0 0 0
	138,689.71	FOR NET DEBT COM		325,189,554	ASSETS	
Pensions & F. I. C. A.	53,044.78	REAL PROPERTY		323,133,334	Cash Dec. 31, 1984	806,221.25
Employee Fringe Benefits	2.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	172,747.47
Other Statutory Expenditures	2.00	1 Vacant Land	138 5.23	17,450,300.00	Tax Title Liens	2,147.73
CETA And Other Public Employment Programs MUNICIPAL FUNCTIONS TOTAL	2,161,014.51		2383 61.12	203,995,600.00	Foreclosed Property	290,800.00
Mortiell AE Forterior	4,000.00		2303 01.12	203,443,600.00	Emergencies & Other Deferred Charges	36,821.63
CALLIA WILLIAM	4,000.00	4a Commercial	154 18.38	61,348,000.00	State and Federal Aid Receivable	870.81
DEBT SERVICE	435,600.00		30 8.82	29,449,600.00	Other Receivables	13,879.69
Principal Payments	272,945.74		6 6.45	21,538,500.00	Total	- · ·
Interest Payments	2141743.14				1	1,323,488.58
			2711	333,782,000.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	193,991.26
	E7 440 01	Land Acco				
DEFERRED CHARGES	57,449.01	Land Area	2.95 Sq. Miles	224 205 021		
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,537,429.35	Net Valuation Taxab	le-Municipal	336,285,931	Reserves for Receivables	479,574.89
		Net Valuation Taxab	· ·le-Municipal ·le-County	336,285,931 347,060,971 369,216,741		

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Population 1980 360
Population 1984 402
S & P Rating

General Tax Rate Per \$100.

1.96 State Equalized Tax Rate

1.78

WEST WILDWOOD 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

PER CENT: 985.82 Gross Debt

985.82 Net Debt

114.93 Tax Levy Collected 91.10 1,344.87 Tax Levy Cancelled, Abated

1.44

1.44

• • • • • • • • • • • • • • • • • • •	Municipal Expenditures	1,198.73	or Adjusted
	Municipal Expenditures	1,198.73	or Adjusted

EXPENDITURES		25/5/11/50 25				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	ALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards						Local District School Taxes .42	126,506.50
Municipal Clerk		1984 Property Taxes	Collected		492.528.46	Regional & Consolidated School Tax	•
Financial Administration	l l	1984 Payments in Lie				School Taxes in Municipal Budget	
Assessment of Taxes	6,150.00			1	33,276.70	County Taxes • 37	113,747.32
Collection of Taxes	5,697.00	Business Personalty R			2,567.20	County Library Taxes •02	6,989.41
Planning, Housing & Development	1,100.00		•		42,141.27	Local Municipal Purpose Taxes • 96	292,000.00
Human Resources		Other Miscellaneous				Veteran & Senior Citizen Taxes	10,700.00
Elections	1,878.00		Tax Horomoos		7,623.77	Total Taxes for Rate Computation 1.77	549,943.23
General Administration (other)	89,516.96				35,229.00	Special District Taxes	2.777.10020
JUDICIARY	01,72010	State and Local Fisco		Litilizad	10,242.00	Bank Corp. Taxes	
Municipal Courts	4.183.00	Sale of Acquired Pro		Omized	20,21200	Added and Omitted Taxes	1,395.71
PUBLIC SAFETY	1,203000	Other Miscellaneous			35,864.66	Total Taxes Levied - ABSTRACT	540,638.94
Fire Protection	5,085.00	Office Miscendieous	Kevenues	Total	659,473.06	Total Taxes Billed	540,638.94
Police Protection	49,984.61	Daine Vanna Camalan A		Tordi	63,000.00	1984 TAXES COLLECTED	492,528.46
Civil Defense & Disaster Control	271.32	Prior Years Surplus A REVENUES	Appropriatea	TOTAL	722,473.06	1984 Taxes Cancelled, Abated or Adjusted	7727.7200 40
		Reserve For Uncollect		וסואנ	40,233.24	Transfer to Tax Title Liens or Foreclosed	
Environmental Inspection & Control	3,300.00	CAPITAL OUT			49,547.99	Balance Outstanding Dec. 31, 1984	48,110.48
Other Public Safety PUBLIC WORKS		CAPITAL OU	ILAT	TOTAL	42,341.77	PRIOR YEARS TAXES OUTSTANDING	- 40 9 1 1 0 4 4 0
	57,596.63	Public Enterprises				Balance January 1, 1984	33,378.35
Streets and Drainage	65,206.14					Collected in 1984	33,276.70
Sewers and Sewage Processing	49,023.69				49,547.99	Cancelled, Abated or Adjusted 1984	33,210.10
Garbage and Trash Disposal	7,094.00				47,241.77	Transfers to Tax Title Liens or Foreclosed	
Public Buildings and Grounds	5,600.00					Balance December 31, 1984	101.65
Other Public Works	3,800.00	Conservation	Library and Education			TAX TITLE LIENS OUTSTANDING	101.65
HEALTH and WELFARE		All Other.				Balance January 1, 1984	2 200 02
Health Services Except Environmental	370.00			D DECE	AARER 21 1004	Transfer From Taxes	2,308.92
Welfare-Public Assistance	310.00	ISSUED AND UNISS	CAPITAL DEBT AUTHORIZED, DECI ISSUED AND UNISSUED GROSS DEBT		NET DEBT	Redeemed in 1984	
Hospitals, Clinics, First Aid			I GROSS I	DEBI	NET DEBT		
Animal, Insect, & Rodent Control		School				Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	304	3.300	304 300	Transfers to Foreclosed Property Balance December 31, 1984	2 200 02
RECREATION and CONSERVATION		Other		•	396,300		2,308.92
Beaches and Boardwalks		Total	390	300	396,300	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees						FORECLOSURE	
Land Reclamation & Conservation	11,500.00	ISSUED AND OUTST	ANDING			Balance January 1, 1984	
Other Recreational Services	11,500.00					Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			325 400 00	Sale for Cash (1984)	
Libraries		Other			335,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total		335,400.00	Balance December 31, 1984	
STATUTORY EXPENDITURES	15 /0/ 0/	EQUALIZED VALUAT			27 402 005	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	10,474.84	FOR NET DEBT COM		$\overline{}$	27,480,885	ASSETS	10/ 1/5 //
Employee Fringe Benefits	25 00		Y VALUATIONS		ACCECCED VALUETION	Cash Dec. 31, 1984	126,165.44
Other Statutory Expenditures	25.00		of Parcels % VA		ASSESSED VALUATION	Taxes Receivable	48,212.13
CETA And Other Public Employment Programs	202 274 10	1 Vacant Land		3.90	2,445,250.00	Tax Title Liens	2,308.92
MUNICIPAL FUNCTIONS TOTAL	382,276.19		570 85	5.16	23,401,600.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*	12,500.00					Emergencies & Other Deferred Charges	9,425.35
DEBT SERVICE		4a Commercial	15 3	3.28	901,600.00	State and Federal Aid Receivable	
Principal Payments	24,300.00		, .	. , .	7.0	Other Receivables	31,176.32
Interest Payments	21,902.20			2.66	732,100.00	Total	217,288.16
		Total	8 38		27,480,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	13,177.12		•40 Sq. Mile	es		Cash Liabilities	87,226.15
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	247,243.23		ole-Municipal		27,558,615	Reserves for Receivables	81,697.37
RESERVE FOR UNCOLLECTED TAXES	40,233.24		ole-County		27,988,331	Surplus Dec. 31, 1984	48,364.64
EXPENDITURES TOTAL	729,131.98				30,416,495	Total	217,288.16
		State Equalization R	atio		90.58		

1984/3000

1113	
Population 1980	8,542
Population 1984	9,293
S & P Rating	-
Moody Rating	A1

WEST WINDSOR TOWNSHIP - MERCER CO. Form of Government: General Tax Rate Per \$100. **Township Committee** 2.79 Number of Members on Governing Body - 5 State Equalized Tax Rate 2.44

PER CAPITA: PER CENT: Gross Debt 1,427.29 3.08 Gross Debt Net Debt 870.67 Net Debt 1.88 127.93 97.51 Debt Service Tax Levy Collected Total Tax Levy 1,337.54 Tax Levy Cancelled, Abated Municipal Expenditures 607.57 or Adjusted

EXPENDITURES		DEVENUES DEALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes	
Municipal Clerk	1	1984 Property Taxes Collected	12,146,274.79	Regional & Consolidated School Tax 1.12	5,446,384.57
Financial Administration	77,185.00	1984 Payments in Lieu of Taxes	• • • • • • • • • • • • • • • • • • • •	School Taxes in Municipal Budget	
Assessment of Taxes	44,428.00	Delinquent Tax & Lien Collections	372,230.27	County Taxes .80	3,886,149.79
Collection of Taxes	41,480.00	Business Personalty Replacement Taxes	258,156.36	County Library Taxes • 09	447,898.95
Planning, Housing & Development	449,677.00	Taxes from Public Utilities	1,172,993.00	Local Municipal Purpose Taxes •42	2,038,306.00
Human Resources		Other Miscellaneous Tax Revenues	2,2.2,775000	Veteran & Senior Citizen Taxes	49,550.00
Elections	4,500.00	State Aid Revenues	49,886.48	Total Taxes for Rate Computation 2.43	11,868,289.31
General Administration (other)	517,500.00	Federal Aid Revenues	16,591.11	Special District Taxes	11,000,203.31
JUDICIARY	22.,200.00	State and Local Fiscal Assistance Act Utilized	86,578.51	Bank Corp. Taxes	16,102.50
Municipal Courts	53,509.00		30,710.31	Added and Omitted Taxes	594,912.39
PUBLIC SAFETY	33,757,600	Other Miscellaneous Revenues	2,656,128.51	Total Taxes Levied - ABSTRACT	12,429,754.20
Fire Protection	185,022.51	Total	16,758,839.03	Total Taxes Billed	12,455,949.69
Police Protection	956,604.00		800,000.00	1984 TAXES COLLECTED	
Civil Defense & Disaster Control	52,294.00	Prior Years Surplus Appropriated REVENUES TOTAL	17,558,839.03		12,146,274.79
	77,474.00	NE - E - 10 E 0		1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1171100		480,500.00 391,137.48	Transfer to Tax Title Liens or Foreclosed Balance Outstanding Dec. 31, 1984	200 (7/ 00
Other Public Safety		CAPITAL OUTLAY TOTAL	391;137.48		309,674.90
PUBLIC WORKS	211,429.00	B.10. 5		PRIOR YEARS TAXES OUTSTANDING	/0/ 010 55
Streets and Drainage				Balance January 1, 1984	424,819.55
Sewers and Sewage Processing	412,783.00	Recreation—Culture	354 437 30	Collected in 1984	362,104.42
Garbage and Trash Disposal	181,050.00	Public Works	356,617.39	Cancelled, Abated or Adjusted 1984	34,418.49
Public Buildings and Grounds	110,505.00	Buildings and Grounds	34,520.09	Transfers to Tax Title Liens or Foreclosed	11,948.12
Other Public Works		Library and Education		Balance December 31, 1984	16,348.52
HEALTH and WELFARE	47 BO4 NO	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	47,204.00			Balance January 1, 1984	10,377.69
Welfare-Public Assistance	14,979.00	CAPITAL DEBT AUTHORIZED, DECI	, , , , , , , , , , , , , , , , , , , ,	Transfer From Taxes	14,402.23
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	10,125.85
Animal, Insect, & Rodent Control	10,329.00	School 2,765,740		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 10,498,035	8,091,166	Balance December 31, 1984	14,654.07
Beaches and Boardwalks		Total 13,263,776	8,091,166	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	11,535.00			FORECLOSURE	
Land Reclamation & Conservation	18,025.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	9,720.00
Other Recreational Services	34,593.00	School	2,765,740.75	Transfers From Taxes or Liens	• -
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other	8,800,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	11,565,740.75	Balance December 31, 1984	9,720.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	7712.000
Pensions & F. I. C. A.	259,102.72	FOR NET DEBT COMPUTATION	430,975,374	ASSETS	
Employee Fringe Benefits	120,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	3,225,850.45
Other Statutory Expenditures	8,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	326,023.42
CETA And Other Public Employment Programs	2,00000	1 Vacant Land 348 4.02	16,627,100.00	Tax Title Liens	14.654.07
MUNICIPAL FUNCTIONS TOTAL	3,899,208.23	2 Residential 2286 57.63	238,120,500.00	Foreclosed Property	9,720.00
CAPITAL IMPROVEMENTS *MEMO*	400,000.00		10,645,040.00	Emergencies & Other Deferred Charges	-
DEBT SERVICE	400,000.00	4a Commercial 133 19.89	82,196,800.00	State and Federal Aid Receivable	16,721.85
	475,000.00	233 27007	58,772,530.00	Other Receivables	4,754.85
Principal Payments	713,812.50		6,807,100.00		23,217.02
Interest Payments	113,012.30			Total	3,620,941.66
	77 453 43	Total 3130	413,169,070.00		474 805 77
DEFERRED CHARGES	77,651.63	Land Area 26.84 Sq. Miles	424 422 5:-	Cash Liabilities	674,508.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	9,780,433.31	Net Valuation Taxable-Municipal	424,438,565	Reserves for Receivables	373,614.51
RESERVE FOR UNCOLLECTED TAXES	480,500.00	Net Valuation Taxable-County	483,672,638	Surplus Dec. 31, 1984	2,572,818.38
EXPÉNDITURES TOTAL	15,426,605.67	State Equalized Valuation State Equalization Ratio	484,887,059 87.33	Total	3,620,941.66

0	3	3	7

Population 1980 3,383 Population 1984 S & P Rating

4,084

General Tax Rate Per \$100.

2.80 State Equalized Tax Rate

2.62

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

WESTAMPTON TWP. - BURLINGTON CO.

PER CENT: PER CAPITA: 726.95 Gross Debt 3.36 Gross Debt 57.09 Net Debt Net Debt .26 19.46 Tax Levy Collected 96.55 Debt Service 697.27 Total Tax Levy Tax Levy Cancelled, Abated .29

or Adjusted

327.83

Municipal Expenditures

EXPENDITURES		REVENUES-RE	FAIIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE TE TOES- KE	LALIELD			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				ĺ		Local District School Taxes 1.02	1,026,456.00
Municipal Clerk		1984 Property Taxes			2,750,130.68	Regional & Consolidated School Tax •66	663,425.14
Financial Administration	25,295.54	1984 Payments in Lie		l		School Taxes in Municipal Budget	
Assessment of Taxes	13,070.00	Delinquent Tax & Lie	en Collections		89,904.02	County Taxes •57	573,543.07
Collection of Taxes	17,925.72	Business Personalty R	Replacement Tax	xes	45,080.80	County Library Taxes • 03	31,993.81
Planning, Housing & Development	8,883.02	Taxes from Public Ut	tilities		382,502.00	Local Municipal Purpose Taxes • 32	320,048.83
Human Resources		Other Miscellaneous	Tax Revenues			Veteran & Senior Citizen Taxes	27,125.00
Elections	1,194.65	State Aid Revenues		1	18,909.67	Total Taxes for Rate Computation 2 • 60	2,6 42,591. 85
General Administration (other)	143,824.02	Federal Aid Revenue	s			Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Ad	ct Utilized	13,272.00	Bank Corp. Taxes	
Municipal Courts	45,174.97	Sale of Acquired Pro	perty			Added and Omitted Taxes	232,167.69
PUBLIC SAFETY		Other Miscellaneous	Revenues	i	405,904.49	Total Taxes Levied - ABSTRACT	2,847,634.54
Fire Protection	74,779.10			Total	3,705,703.66	Total Taxes Billed	2,848,372.15
Police Protection	397,232.43	Prior Years Surplus A	Appropriated	I	245,000.00	1984 TAXES COLLECTED	2,750,130.68
Civil Defense & Disaster Control	1,200.60	REVENUES		TOTAL	3,950,703.66	1984 Taxes Cancelled, Abated or Adjusted	8,238.70
Environmental Inspection & Control	52,105.02	Reserve For Uncollect	ted Taxes		102,241.95	Transfer to Tax Title Liens or Foreclosed	671.40
Other Public Safety		CAPITAL OU	TLAY	TOTAL	74,055.30	Balance Outstanding Dec. 31, 1984	89,331.37
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	117,046.56	Public Enterprises				Balance January 1, 1984	89,109.87
Sewers and Sewage Processing	2,635.12					Collected in 1984	86,296.72
Garbage and Trash Disposal	93,624.28	Public Works			47,366.33	Cancelled, Abated or Adjusted 1984	3.78
Public Buildings and Grounds	22,666.98		nds	ı	26,688.97	Transfers to Tax Title Liens or Foreclosed	24.51
Other Public Works	7,060.43			- 1	•	Balance December 31, 1984	2,784.86
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	321.55					Balance January 1, 1984	9,742.47
Welfare-Public Assistance	5,269.66		DEBT AUTHOR	IZED. DECE	MBER 31, 1984	Transfer From Taxes	720.25
Hospitals, Clinics, First Aid	2,20,000	ISSUED AND UNISS		S DEBT	NET DEBT	Redeemed in 1984	3,607.50
Animal, Insect, & Rodent Control		School		35,711		Cancelled, Abated or Adjusted (1984)	3,00.030
Other Welfare Services		Self-liquidating		,		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	2.	33,152	233,152	Balance December 31, 1984	6,855.22
				68,863	233,152	PROPERTY ACQUIRED BY DEED OR	0,033.22
Beaches and Boardwalks	5,000.00	Total		00,000	2331172	FORECLOSURE	
Parks, Playgrounds, Shade Trees	195.00		TANDING			Balance January 1, 1984	82,950.00
Land Reclamation & Conservation	18,022.76		IANDING		2,109,000.00	Transfers From Taxes or Liens	02,750.00
Other Recreational Services	10,022.10				2,10,,000.00	Sale for Cash (1984)	
EDUCATION (excluding schools)		Self-Liquidating Other		- 1	233,152.00	Cancelled, Abated or Adjusted (1984)	
Libraries		Other	Total		2,342,152.00	Balance December 31, 1984	82,950.00
Other Educational Services		EQUALIZED VALUAT			213421132.00	CURRENT FINANCES DECEMBER 31, 1984	52,750.00
STATUTORY EXPENDITURES	56,644.40				88,454,874	ASSETS	
Pensions & F. I. C. A.	32,489.56				0017771017	Cash Dec. 31, 1984	1,061,094.27
Employee Fringe Benefits	- ·		of Parcels %		ASSESSED VALUATION	Taxes Receivable	92,116.23
Other Statutory Expenditures	5,864.88	1 Vacant Land	324	5.62	5,188,050.00	Tax Title Liens	6,855.22
CETA And Other Public Employment Programs	1,147,526.25			76.19	70,297,850.00	Foreclosed Property	82,950.00
MUNICIPAL FUNCTIONS TOTAL			124			Emergencies & Other Deferred Charges	•
CAPITAL IMPROVEMENTS *MEM()*	6,000.00	4a Commercial	57	3.43	3,166,250.00	State and Federal Aid Receivable	150.00
DEBT SERVICE	(1 775 00		3	7.81	7,206,150.00	Other Receivables	19,573.54
Principal Payments	61,775.00		د	6.95	6,413,200.00		
Interest Payments	17,710.28		1 7/1		03 371 500 00	Total	1,262,739.26
			1761		92,271,500.00	LIABILITIES, RESERVES, AND SURPLUS	/02 72/ 25
DEFERRED CHARGES	9,616.05		11.04 Sq. A	Miles	02 (02 000	Cash Liabilities	682,736.85
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,295,418.02	Tich randamen randa			93,602,898	Reserves for Receivables	201,494.99
RESERVE FOR UNCOLLECTED TAXES	102,241.95		,		95,729,568	Surplus Dec. 31, 1984	378,507.42
EXPENDITURES TOTAL	3,634,287.55				100,049,168	Total	1,262,739.26
		State Equalization R	atio		93.47		

2020

Population 1980 30,447 30,497

AA

Population 1984 S & P Rating

General Tax Rate Per \$100.

2.49 State Equalized Tax Rate

2.38

WESTFIELD TOWN - UNION COUNTY Form of Government:

Special Charter (P.L. 1967 c. 195) Number of Members on Governing Body - 9

PER CAPITA: PER CENT: Gross Debt 170.57 Gross Debt .46 126.07 .34 Net Debt Net Debt 21.08 Tax Levy Collected 98.26 Debt Service 956.04 Tax Levy Cancelled, Abated Total Tax Levy 360.97 .12 Municipal Expenditures or Adjusted

			,		
EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		Na verious Na veriales		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 1.54	18,799,737.00
Municipal Clerk	50.15 0.00	1984 Property Taxes Collected	28,611,384.73	Regional & Consolidated School Tax	
Financial Administration	59,150.00	1984 Payments in Lieu of Taxes	78,195.00	School Taxes in Municipal Budget	
Assessment of Taxes	88,800.00	Delinquent Tax & Lien Collections	512,984.44	County Taxes •50	6,098,577.86
Collection of Taxes	52,500.00	Business Personalty Replacement Taxes	338,765.60	County Library Taxes	
Planning, Housing & Development	23,850.00	Taxes from Public Utilities	2,011,463.00	Local Municipal Purpose Taxes •33	4,081,372.59
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	223,800.00
Elections		State Aid Revenues	405,356.78	Total Taxes for Rate Computation 2.37	29,203,487.45
General Administration (other)	938,850.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	119,479.00	Bank Corp. Taxes	38,579.13
Municipal Courts	100,300.00	,		Added and Omitted Taxes	137,970.65
PUBLIC SAFETY		Other Miscellaneous Revenues	2,036,311.18	Total Taxes Levied - ABSTRACT	29,156,237.23
Fire Protection	1,475,438.26	Total	34,113,939.73	Total Taxes Billed	29,117,658.10
Police Protection	1,962,700.00	Prior Years Surplus Appropriated	2,000,000.00	1984 TAXES COLLECTED	28,611,384.73
Civil Defense & Disaster Control	900.00	REVENUES TOTAL	36,113,939.73	1984 Taxes Cancelled, Abated or Adjusted	36,039.34
Environmental Inspection & Control	103,100.00	Reserve For Uncollected Taxes	1,199,531.77	Transfer to Tax Title Liens or Foreclosed	6,053.19
Other Public Safety		CAPITAL OUTLAY TOTAL	846,015.97	Balance Outstanding Dec. 31, 1984	464 ,1 80.84
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	830,848.50	Public Enterprises	23,695.93	Balance January 1, 1984	516,426.04
Sewers and Sewage Processing	571,000.00	Recreation—Culture	162,833.07	Collected in 1984	505,507.00
Garbage and Trash Disposal	10,830.00	Public Works	585,011.78	Cancelled, Abated or Adjusted 1984	• 04
Public Buildings and Grounds	164,350.00	Buildings and Grounds	74,475.19	Transfers to Tax Title Liens or Foreclosed	10,919.00
Other Public Works		Library and Education		Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	187,064.00	All Other		Balance January 1, 1984	2,486.96
Welfare-Public Assistance	30,175.00	CAPITAL DEBT AUTHORIZED, DEC	EMBER 31, 1984	Transfer From Taxes	19,019.60
Hospitals, Clinics, First Aid	10,500.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	7,477.44
Animal, Insect, & Rodent Control	12,100.00	School 977,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 380,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 3,844,802	3,844,802	Balance December 31, 1984	14,029.12
Beaches and Boardwalks		Total 5,201,802	3,844,802	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	608,870.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	224,620.00
Other Recreational Services	145,150.00	School	977,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	120,000.00	Sale for Cash (1984)	
Libraries	385,817.00	Other	1,852,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,949,000.00	Balance December 31, 1984	224,620.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	•
Pensions & F. I. C. A.	888,037.23	FOR NET DEBT COMPUTATION	1,128,743,867	ASSETS	
Employee Fringe Benefits	400,863.34	REAL PROPERTY VALUATIONS	1	Cash Dec. 31, 1984	13,940,329.59
Other Statutory Expenditures	26,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	464,180.84
CETA And Other Public Employment Programs		1 Vacant Land 384 .66	7,565,900.00	Tax Title Liens	14,029.12
MUNICIPAL FUNCTIONS TOTAL	9,077,193.33	2 Residential 8753 87.47	1,008,766,200.00	Foreclosed Property	224,620.00
CAPITAL IMPROVEMENTS *MEMO*	75,000.00		8,100.00	Emergencies & Other Deferred Charges	44,000.00
DEBT SERVICE		4a Commercial 432 9.94	114,680,200.00	State and Federal Aid Receivable	25,048.88
Principal Payments	570,000.00		3,940,500.00	Other Receivables	36,012.12
Interest Payments	72,756.00		18,251,000.00	Total	14,748,220.55
iniciesi rayinems		Total 9588	1,153,211,900.00	LIABILITIES, RESERVES, AND SURPLUS	, , ,
DEFENDED CHARGES	89,004.60	Land Area 6.50 Sq. Miles		Cash Liabilities	12,236,746.79
			1	Cusii Euroiniios	
DEFERRED CHARGES			1.166.550-815	Reserves for Receivables	
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	24,898,314.86	Net Valuation Taxable-Municipal	1,166,550,815	Reserves for Receivables	738,842.08
		Net Valuation Taxable-Municipal Net Valuation Taxable-County	1,166,550,815 1,144,457,914 1,221,652,868	Reserves for Receivables Surplus Dec. 31, 1984 Total	738,842.08 1,772,631.68 14,748,220.55

4,786 4,739 Population 1980 Population 1984

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

3.58 State Equalized Tax Rate

2.47

WESTVILLE BOROUGH - GLOUCESTER CO. Form of Government:

Borough Council Number of Members on Governing Body - 6 PER CAPITA: **Gross Debt** Net Debt

PER CENT: 617.99 Gross Debt Net Debt Tax Levy Collected

3.84

.83

134.09 10.49 93.72 Debt Service 425.21 Tax Levy Cancelled, Abated Total Tax Levy 284.57 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes . 56	458,935.50
Municipal Clerk	25,828.00	1984 Property Taxes Collected	1,886,230.97	Regional & Consolidated School Tax . 73	592,083.93
Financial Administration	28,501.89	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	8,077.34	Delinquent Tax & Lien Collections	58,905.93	County Taxes .64	521,805.23
Collection of Taxes	20,650.50	Business Personalty Replacement Taxes	45,409.08	County Library Taxes	
Planning, Housing & Development	4,400.00	Taxes from Public Utilities	246,045.00	Local Municipal Purpose Taxes •54	438,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	85,300.00
Elections	1,850.00	State Aid Revenues	59,473.35	Total Taxes for Rate Computation 2.47	2,096,124.66
General Administration (other)	149,149.48	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	37,289.00	Bank Corp. Taxes	2,724.98
Municipal Courts	33,581.00	Sale of Acquired Property		Added and Omitted Taxes	1,532.24
PUBLIC SAFETY		Other Miscellaneous Revenues	382,052.41	Total Taxes Levied - ABSTRACT	2,015,081.88
Fire Protection	33,888.00	Tota	2,715,405.74	Total Taxes Billed	2,012,704.46
Police Protection	326,824.54	Prior Years Surplus Appropriated	130,876.67	1984 TAXES COLLECTED	1,886,230.97
Civil Defense & Disaster Control	737.50	REVENUES TOTA	2,846,282.41	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	9,416.00	Reserve For Uncollected Taxes	82,306.40	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	•	CAPITAL OUTLAY TOTA	24 -24 44	Balance Outstanding Dec. 31, 1984	126,473.49
PUBLIC WORKS		1014		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	141,483.89	Public Enterprises	20,400.00	Balance January 1, 1984	73,635.81
Sewers and Sewage Processing	172,058.97	Recreation—Culture		Collected in 1984	58,905,93
Garbage and Trash Disposal	54,297.17	Public Works	6,321.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	7,238.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	•	Library and Education		Balance December 31, 1984	14,729.88
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Health Services Except Environmental	1,000.00	All Other		Balance January 1, 1984	5,098.93
Welfare-Public Assistance	9,990.00	CAPITAL DEBT AUTHORIZED, DE	CEMBER 31, 1984	Transfer From Taxes	7,0000
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	500.00	School 1,614,46	1	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	100.00	Self-liquidating 1,120,86		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	20000	Other 193,30	1	Balance December 31, 1984	5,098.93
Beaches and Boardwalks		Total 2,928,63		PROPERTY ACQUIRED BY DEED OR	9,098.93
Parks, Playgrounds, Shade Trees	37,701.00	10101	333, 123	FORECLOSURE	
Land Reclamation & Conservation	31,10200	ISSUED AND OUTSTANDING		Balance January 1, 1984	26,600.00
Other Recreational Services	6,310.76		1,614,464.83	Transfers From Taxes or Liens	20,000.00
EDUCATION (excluding schools)	0,7200.5	Self-Liquidating	1,087,619.74	Sale for Cash (1984)	13,000.00
Libraries	19,134.12	Other	139,444.00	Cancelled, Abated or Adjusted (1984)	13,000.00
Other Educational Services	177,254.12	Total	2,891,528.57	Balance December 31, 1984	13,600.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS	2,031,325.37	CURRENT FINANCES DECEMBER 31, 1984	13,600.00
Pensions & F. I. C. A.	82,766.31		76,236,850	ASSETS	
Employee Fringe Benefits	41,075.89	REAL PROPERTY VALUATIONS	1372307530	Cash Dec. 31, 1984	180,013.35
Other Statutory Expenditures	41,019.69	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	141,203.37
CETA And Other Public Employment Programs		1 Vacant Land 88 1.86	1,035,600.00	Tax Title Liens	5,098.93
	1,216,560.36		38,353,500.00	Foreclosed Property	
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	2,500.00		38,333,300.00	Emergencies & Other Deferred Charges	13,600.00
CAPITAL IMPROVEMENTS THE TIEST OF T	2,700.00	4a Commercial 116 14.54	8,082,200.00	State and Federal Aid Receivable	4,093.36
DEBT SERVICE	35.467.00		5.021.000.00	Other Receivables	
DEBT SERVICE Principal Payments	35,467.00 14.245.68	4b Industrial 14 9.05	5,031,900.00	Other Receivables	64,479.83
DEBT SERVICE	35,467.00 14,245.63	4b Industrial 14 9.05 4c Apartments 11 5.52	3,069,600.00	Total	408,488.84
DEBT SERVICE Principal Payments Interest Payments		4b Industrial 14 9.05 4c Apartments 11 5.52 Total 1597	1	Total LIABILITIES, RESERVES, AND SURPLUS	408,488.84
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	14,245.63	4b Industrial 14 9.05 4c Apartments 11 5.52 Total 1597 Land Area 1.21 Sq. Miles	3,069,600.00 55,572,800.00	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	408,488.84
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	14,245.68	4b Industrial 14 9.05 4c Apartments 11 5.52 Total 1597 Land Area 1.21 Sq. Miles Net Valuation Taxable-Municipal	3,069,600.00 55,572,800.00 56,177,995	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities Reserves for Receivables	408,488.84 114,941.36 202,648.49
DEBT SERVICE Principal Payments Interest Payments DEFERRED CHARGES	14,245.63	4b Industrial 14 9.05 4c Apartments 11 5.52 Total 1597 Land Area 1.21 Sq. Miles	3,069,600.00 55,572,800.00	Total LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	408,488.84

0267	
Population 1980	10,714
Population 1984	10,857
S & P Rating	•
Moody Rating	A1

General Tax Rate Per \$100.

State Equalized Tax Rate 2.12

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

PER CAPITA:		PER CENT:	
Gross Debt	438.79	Gross Debt	1.33
Net Debt	328.07	Net Debt	1.00
Debt Service	20.24	Tax Levy Collected	98.32
Total Tax Levy	770.13	Tax Levy Cancelled, Al	pated
Municipal Expenditures	364.94	or Adjusted	-06

EXPENDITURES			1		1984 PROPERTY TAX	<u> </u>
GENERAL GOVERNMENT		REVENUES-RE	ALIZED		STATE EQUALIZED TAX RATE—	
Governing Body & Public Boards	7,500.00				Local District School Taxes	
Municipal Clerk	1,300.00	1984 Property Taxes	Callanan	8,218,512.26	Regional & Consolidated School Tax 1.25	4 904 00E 10
Financial Administration	22,000.00			48,000.00	School Taxes in Municipal Budget	4,894,095.10
Assessment of Taxes	33,208.00	Delinguent Tax & Lie			· · ·	1 201 010 00
Collection of Taxes	69,167.00			143,110.03	County Taxes • 35	1,381,010.28
Planning, Housing & Development	17,000.00	Business Personalty Re		177,691.92	County Library Taxes	
	2,100.00	Taxes from Public Uti		798,381.00	Local Municipal Purpose Taxes • 51	2,002,835.98
Human Resources	4,000.00		lax Revenues	104 244 24	Veteran & Senior Citizen Taxes	79,700.00
Elections	247,653.00			106,964.34	Total Taxes for Rate Computation 2.11	8,357,641.36
General Administration (other)	247,655.00			104 470 40	Special District Taxes	
JUDICIARY	42 031 00		l Assistance Act Utilized	104,472.42	1 '	26,252.63
Municipal Courts	42,931.00	Sale of Acquired Pro	' '	204 140 04	Added and Omitted Taxes	57,124.83
PUBLIC SAFETY	142 070 24	Other Miscellaneous F		386,169.06	Total Taxes Levied - ABSTRACT	8,361,318.82
Fire Protection	142,978.24		Total	9,983,301.03	Total Taxes Billed	8,358,796.29
Police Protection	1,003,015.00			373,000.00	1984 TAXES COLLECTED	8,218,512.26
Civil Defense & Disaster Control	300.00	REVENUES	TOTAL	10,356,301.03	1984 Taxes Cancelled, Abated or Adjusted	5,246.20
Environmental Inspection & Control	52,891.00			268,348.17	Transfer to Tax Title Liens or Foreclosed	15,246.60
Other Public Safety		CAPITAL OUT	LAY TOTAL	543,430.40	Balance Outstanding Dec. 31, 1984	119,791.23
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	649,908.23				Balance January 1, 1984	136,646.48
Sewers and Sewage Processing	301,021.38			3,552.50	Collected in 1984	134,627.64
Garbage and Trash Disposal	7,200.00	Public Works		245,438.26	Cancelled, Abated or Adjusted 1984	639.20
Public Buildings and Grounds	130,104.14	Buildings and Ground	ds	294,254.64	Transfers to Tax Title Liens or Foreclosed	1,371.81
Other Public Works		Library and Education	n	185.00	Balance December 31, 1984	7.83
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	69,725.00	All Other			Balance January 1, 1984	106,881.58
Welfare-Public Assistance.	13,549.00	CAPITAL I	DEBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	16,799.35
Hospitals, Clinics, First Aid		ISSUED AND UNISSU	JED GROSS DEBT	NET DEBT	Redeemed in 1984	8,482.39
Animal, Insect, & Rodent Control		School	1,174,184		Cancelled, Abated or Adjusted (1984)	- •
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	3,589,762	3,561,825	Balance December 31, 1984	115,198.54
Beaches and Boardwalks		Total	4,763,946	3,561,825	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	150.00				FORECLOSURE	
Land Reclamation & Conservation	50.00	ISSUED AND OUTSTA	ANDING		Balance January 1, 1984	223,100.00
Other Recreational Services	112,519.00	School		1,174,184.18	Transfers From Taxes or Liens	22.37200400
EDUCATION (excluding schools)	·	Self-Liquidating		2.2	Sale for Cash (1984)	
Libraries	136,768.00			2,454,400.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	3,628,584.18	Balance December 31, 1984	223,100.00
STATUTORY EXPENDITURES		EQUALIZED VALUATI		2,020,000	CURRENT FINANCES DECEMBER 31, 1984	22.71100.00
Pensions & F. I. C. A.	274,305.32			357,840,073	ASSETS ASSETS	
Employee Fringe Benefits	123,477.00			33143104013	Cash Dec. 31, 1984	872,431.94
Other Statutory Expenditures	10,500.00		f Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	119,799.06
CETA And Other Public Employment Programs	10,000.00	1 Vacant Land	200 •96	2,322,200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	3,474,020.31		2912 71.03	172,392,000.00		115,198.54
	3,414,020.31	3 Farm	2712. (1.03	172,392,000.00	Foreclosed Property	223,100.00
		4a Commercial	207 18.25	44 307 400 00	Emergencies & Other Deferred Charges	
DEBT SERVICE	110,000.00			44,297,400.00	State and Federal Aid Receivable	
Principal Payments	_			9,748,600.00	Other Receivables	62.29
Interest Payments	109,784.00	· '	24 5.75	13,957,300.00	Total	1,330,591.83
			3376	242,717,500.00	, , , , , , , , , , , , , , , , , , , ,	
DEFERRED CHARGES	/ 275 105 20	Land Area	2 • 40 Sq. Miles	044 170 155	Cash Liabilities	270,232.81
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	6,275,105.38	THE THINGS		244,172,690	Reserves for Receivables	458,159.89
RESERVE FOR UNCOLLECTED TAXES	268,348.17	Net Valuation Taxab		365,459,990	Surplus Dec. 31, 1984	602,199.13
EXPENDITURES TOTAL	10,237,257.86			390,425,543	Total	1,330,591.83
		State Equalization Ro	atio	62.40		

Population 1980 1,260
Population 1984 1,314

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

State Equalized Tax Rate 2.38

WEYMOUTH TOWNSHIP – ATLANTIC CO. Form of Government:

Township Committee Number of Members on Governing Body - 3 PER CAPITA:
Gross Debt
Net Debt
Debt Service
Total Tax Levy

784.73 Gross Debt 161.91 Net Debt 5.13 Tax Levy Co 508.04 Tax Levy Co

PER CENT:

Gross Debt 3 • 78
Net Debt • 78
Tax Levy Collected 90 • 29
Tax Levy Cancelled, Abated

Municipal Expenditures 248 • 65 or Adjusted

							<u> </u>
EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE	-
Governing Body & Public Boards						Local District School Taxes 1.84	508,179.00
Municipal Clerk		1984 Property Taxes			600,031.90	Regional & Consolidated School Tax	
Financial Administration	7,800.00				70 000 00	School Taxes in Municipal Budget	
Assessment of Taxes	39,950.00	•			72,389.90	2.1	* 131,179.24
Collection of Taxes	8,850.00	Business Personalty R		Taxes	8,530.92	County Library Taxes •03	8,289.45
Planning, Housing & Development	5,400.00				112,130.00	Local Municipal Purpose Taxes • 03	9,653.71
Human Resources		Other Miscellaneous	Tax Revenue	s		Veteran & Senior Citizen Taxes	21,750.00
Elections		State Aid Revenues			7,179.61	Total Taxes for Rate Computation 2.37	679,051.40
General Administration (other)	78,600.00					Special District Taxes	
JUDICIARY		State and Local Fisco		Act Utilized	6,791.6 0	Bank Corp. Taxes	3,015.29
Municipal Courts	6,200.00		. ,			Added and Omitted Taxes	7,244.96
PUBLIC SAFETY		Other Miscellaneous	Revenues'		31,724.34	Total Taxes Levied - ABSTRACT	667,561.65
Fire Protection	14,300.00			Total	938,778.27	Total Taxes Billed	664,559.72
Police Protection	6,245.00		Appropriated		70,000.00	1984 TAXES COLLECTED	600,031.90
Civil Defense & Disaster Control	4,200.00	REVENUES		TOTAL	908,778.27	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	1,250.00				76,535.43	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety		CAPITAL OUT	TLAY	TOTAL	2,485.25	Balance Outstanding Dec. 31, 1984	64,527.82
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	35,301.00					Balance January 1, 1984	63,759.98
Sewers and Sewage Processing		Recreation—Culture				Collected in 1984	60,214.16
Garbage and Trash Disposal	15,000.00				2,485.25	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	8,700.00	Buildings and Groun	ds			Transfers to Tax Title Liens or Foreclosed	3,545.82
Other Public Works		Library and Education	on			Balance December 31, 1984	
HEALTH and WELFARE		Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental		All Other				Balance January 1, 1984	24,097.19
.Welfare-Public Assistance	1,350.00			,	MBER 31, 1984	Transfer From Taxes	3,545.82
Hospitals, Clinics, First Aid		ISSUED AND UNISS		OSS DEBT	NET DEBT	Redeemed in 1984	12,175.74
Animal, Insect, & Rodent Control	2,300.00	School		988,000	169,603	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Fareclosed Property	
RECREATION and CONSERVATION		Other		43,140	43,140	Balance December 31, 1984	15,467.27
Beaches and Boardwalks		Total	1,	031,140	212,743	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees						FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING			Balance January 1, 1984	31,735.00
Other Recreational Services	250.00	School			64,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries		Other			30,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Tota	al	94,000.00	Balance December 31, 1984	31,735.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT	ION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	6,905.00	FOR NET DEBT COM			27,279,879	ASSETS	
Employee Fringe Benefits		REAL PROPERTY				Cash Dec. 31, 1984	146,195.74
Other Statutory Expenditures	99.00		of Parcels 9		ASSESSED VALUATION	Taxes Receivable	64,527.82
CETA And Other Public Employment Programs		1 Vacant Land	446	21.59	2,454,800.00	Tax Title Liens	15,467.27
MUNICIPAL FUNCTIONS TOTAL	242,700.00		369	60.57	6,886,600.00	Foreclosed Property	31,735.00
CAPITAL IMPROVEMENTS *MEMU*	2,500.00		67	8.88	1,009,900.00	Emergencies & Other Deferred Charges	32,000.00
DEBT SERVICE		4a Commercial	28	8.09	920,200.00	State and Federal Aid Receivable	120.56
Principal Payments	6,000.00					Other Receivables	713.59
Interest Payments	73 8.00	4c Apartments	3	•86	97,900.00	Total	290,759.98
,		Total	913		11,369,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	750.00		12.00 Sq	. Miles		Cash Liabilities	60,732.10
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	647,647.69	Net Valuation Taxab	ole-Municipal		11,638,012	Reserves for Receivables	112,443.68
RESERVE FOR UNCOLLECTED TAXES	76,535.43	Net Valuation Taxab			27,588,266	Surplus Dec. 31, 1984	117,584.20
EXPENDITURES TOTAL	974,371.12				27,312,856	Total	290,759.98

1984/3000

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

1	4	2	C

Population 1980 5,485 Population 1984 5,672 S & P Rating

AAA

General Tax Rate Per \$100.

General Tax Rate Per \$100.

2 • 8 8

State Equalized Tax Rate

2.42

Form of Government: Borough Council

Number of Members on Governing Body - 6

WHARTON BOROUGH - MORRIS COUNTY

PER CENT: PER CAPITA: 489.77 Gross Debt 1.81 Gross Debt 229.99 Net Debt Net Debt .85 Debt Service 64.81 Tax Levy Collected 98.51 Total Tax Levy 726.91 Tax Levy Cancelled, Abated

or Adjusted

.25

313.72

Municipal Expenditures

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-1	
Governing Body & Public Boards				Local District School Taxes .91	1,503,659.50
Municipal Clerk		1984 Property Taxes Collected	4,063,839.83	Regional & Consolidated School Tax .55	904,722.13
Financial Administration	34,169.00	1984 Payments in Lieu of Taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	School Taxes in Municipal Budget	7047122.13
Assessment of Taxes	17,313.00		79,849.67	County Taxes •35	581,996.48
Collection of Taxes	15,394.75	Business Personalty Replacement Taxes	113,061.64	,	301,330.40
Planning, Housing & Development	16,253.00	Taxes from Public Utilities	258,920.00	Local Municipal Purpose Taxes •60	986,346.00
Human Resources	750.00	Other Miscellaneous Tax Revenues	230, 720.00	Veteran & Senior Citizen Taxes	47,200.00
Elections	1,455.23	State Aid Revenues	55,823.05	Total Taxes for Rate Computation 2.41	4,023,924.11
	177,259.15	Federal Aid Revenues	33, 323.03	Special District Taxes	124,656.07
General Administration (other)	1111237113	State and Local Fiscal Assistance Act Utilized	48,107.00		10,094.33
JUDICIARY	10,639.00		40,107.00	Added and Omitted Taxes	
Municipal Courts PUBLIC SAFETY	10,037.00	Sale of Acquired Property Other Miscellaneous Revenues	225,979.01	Total Taxes Levied - ABSTRACT	11,534.73
	30,681.15		4,845,580.20	1	4,123,009.24
Fire Protection	448,592.77	Total	225,000.00	Total Taxes Billed	4,125,185.02
Police Protection	500.00	Prior Years Surplus Appropriated REVENUES TOTAL		1984 TAXES COLLECTED	4,063,839.83
Civil Defense & Disaster Control		112 121 1020	5,070,580.20	1984 Taxes Cancelled, Abated or Adjusted	10,510.83
Environmental Inspection & Control	20,630.00	Reserve For Uncollected Taxes	123, 277.93		3,861.00
Other Public Safety		CAPITAL OUTLAY TOTAL	351,105.57	Balance Outstanding Dec. 31, 1984	46,973.36
PUBLIC WORKS	135 (50 00		227 722 /2	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	125,650.00		227,722.68		77,623.66
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	76,219.89
Garbage and Trash Disposal	770 07	Public Works	118,600.93		• 93
Public Buildings and Grounds	64,770.87	Buildings and Grounds	4,556.96	Transfers to Tax Title Liens or Foreclosed	520.00
Other Public Works		Library and Education	225.00	Balance December 31, 1984	882.84
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	30,952.00	All Other		Balance January 1, 1984	21,290.68
Welfare-Public Assistance	4,106.00	CAPITAL DEBT AUTHORIZED, DECI		Transfer From Taxes	4,421.71
Hospitals, Clinics, First Aid	600.00		NET DEBT	Redeemed in 1984	3,629.78
Animal, Insect, & Rodent Control		School 91.2,483		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 561,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,304,481	1,304,481		22,082.61
Beaches and Boardwalks		Total 2,777,964	1,304,481		
Parks, Playgrounds, Shade Trees	65,637.00			FORECLOSURE	
Land Reclamation & Conservation	2,625.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	8,455.00
Other Recreational Services	18,676.85	School	912,483.11	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	i	Self-Liquidating	561,000.00	Sale for Cash (1984)	
Libraries	50,865.00	Other	950,316.67	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	2,423,799.78	Balance December 31, 1984	8,455.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	101,931.12	FOR NET DEBT COMPUTATION	153,201,556	ASSETS	
Employee Fringe Benefits	42,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	620,364.35
Other Statutory Expenditures	3,200.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	47,856.20
CETA And Other Public Employment Programs		1 Vacant Land 99 2.48	3,410,100.00	Tax Title Liens	22,082.61
MUNICIPAL FUNCTIONS TOTAL	1,284,650.89		96,454,200.00	Foreclosed Property	8,455.00
CAPITAL IMPROVEMENTS *MEMO*	52,000.00	3 Farm 3 •05	65,100.00	Emergencies & Other Deferred Charges	9,000.00
DEBT SERVICE		4a Commercial 67 8.04	11,072,900.00	State and Federal Aid Receivable	• • • • • • • • • • • • • • • • • • • •
Principal Payments	316,000.00	4b Industrial 19 16.80	23,122,300.00	Other Receivables	6,818.97
Interest Payments	51,626.95		3,530,700.00	Total	714,577.13
and the same of th		Total 1681	137,655,300.00		,
DEFERRED CHARGES	3,851.77	Land Area 1.95 Sq. Miles		Cash Liabilities	169,236.54
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,115,034.18	Net Valuation Taxable-Municipal	138,506,744		85,212.78
RESERVE FOR UNCOLLECTED TAXES	123,277.93	Net Valuation Taxable-County	163,475,140		460,127.81
EXPENDITURES TOTAL	4,894,441.72		164, 376, 595	Total	714,577.13
EM EMPIONES	., ,	State Equalization Ratio	84.18	10.01	1147511613
984/3000			04.10	L	

Population 1980 2,748 Population 1984 2,919

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

2.51 State Equalized Tax Rate

1.94

WHITE TOWNSHIP - WARREN COUNTY Form of Government:

Township Committee

Number of Members on Governing Body - 3

PER CAPITA: **Gross Debt** Net Debt Debt Service Toral Tax Levy

Municipal Expenditures

PER CENT: 8.56 Gross Debt

222.59

.02 Net Debt 95.80 Tax Levy Collected

864.51 Tax Levy Cancelled, Abated .02 or Adjusted

						1004 PROPERTY TAY		
EXPENDITURES		REVENUES-RE	ALIZED			1984 PROPERTY TAX		
GENERAL GOVERNMENT				1		STATE EQUALIZED TAX RATE		
Governing Body & Public Boards					2 4 2 2 2 2 2 2 2	Local District School Taxes 1.22		1,580,249.00
Municipal Clerk		1984 Property Taxes			2,422,390.22	Regional & Consolidated School Tax		
Financial Administration	10,155.00	1984 Payments in Lie			2,003.06	School Taxes in Municipal Budget		
Assessment of Taxes	12,026.00	Delinquent Tax & Lie		- 1	92,152.71	County Taxes .68	*	878,222.28
Collection of Taxes	16,735.00	Business Personalty R		es	65,818.56	County Library Taxes • 03	1	43,697.52
Planning, Housing & Development	32,930.00	Taxes from Public Ut			184,561.00	Local Municipal Purpose Taxes		
Human Resources		Other Miscellaneous	Tax Revenues	- 1		Veteran & Senior Citizen Taxes	1	26,850.00
Elections		State Aid Revenues			16,687.88	Total Taxes for Rate Computation 1 • 93		2,529,018.80
General Administration (other)	71,890.00	Federal Aid Revenues	5			Special District Taxes		
JUDICIARY		State and Local Fisco	al Assistance Act	t Utilized	12,643.08	Bank Corp. Taxes		4,602.20
Municipal Courts	13,949.00	Sale of Acquired Pro	perty			Added and Omitted Taxes		16,720.06
PUBLIC SAFETY	1	Other Miscellaneous	Revenues		160,922.76	Total Taxes Levied - ABSTRACT		2,523,491.06
Fire Protection	12,330.00			Total	2,957,179.27	Total Taxes Billed		2,528,632.59
Police Protection	11,100.00	Prior Years Surplus A	Appropriated		299,646.28	1984 TAXES COLLECTED		2,422,390.22
Civil Defense & Disaster Control	300.00	REVENUES		TOTAL	3,256,825.55	1984 Taxes Cancelled, Abated or Adjusted		600.04
Environmental Inspection & Control	32,007.00	Reserve For Uncollect	ed Taxes		169,500.00	Transfer to Tax Title Liens or Foreclosed		6,021.49
Other Public Safety	,	CAPITAL OUT	TLAY	TOTAL	4,535.00	Balance Outstanding Dec. 31, 1984		99,620.84
PUBLIC WORKS						PRIOR YEARS TAXES OUTSTANDING		
Streets and Drainage	185,618.08	Public Enterprises				Balance January 1, 1984		93,056.11
Sewers and Sewage Processing		Recreation—Culture			2,787.00	Collected in 1984		87,296.77
Garbage and Trash Disposal	5,850.00				1,748.00	Cancelled, Abated or Adjusted 1984		34.93
Public Buildings and Grounds	10,689.00		ds			Transfers to Tax Title Liens or Foreclosed		5,061.71
Other Public Works	20,000000	Library and Education				Balance December 31, 1984	}	662.70
HEALTH and WELFARE		Conservation	,,,			TAX TITLE LIENS OUTSTANDING		002010
Health Services Except Environmental	1,200.00					Balance January 1, 1984		6,160,41
Welfare-Public Assistance	3,115.00		DEBT AUTHORIZ	ZED DECE	MBFR 31 1984	Transfer From Taxes		11,810.82
	1,500.00	ISSUED AND UNISS			NET DEBT	Redeemed in 1984		4,855.94
Hospitals, Clinics, First Aid	4,785.00			5,000	NET DED!	Cancelled, Abated or Adjusted (1984)		4,022.74
Animal, Insect, & Rodent Control	4,103.00	School	-	. 5,000		Transfers to Foreclosed Property		
Other Welfare Services		Self-liquidating				Balance December 31, 1984		13,115.29
RECREATION and CONSERVATION		Other	,	5,000		PROPERTY ACQUIRED BY DEED OR	1	13,113.27
Beaches and Boardwalks	1 700 00	Total	4	.5,000		FORECLOSURE		
Parks, Playgrounds, Shade Trees	1,700.00							40 300 00
Land Reclamation & Conservation	300.00	ISSUED AND OUTST	ANDING		25,000.00	Balance January 1, 1984 Transfers From Taxes or Liens		48,300.00
Other Recreational Services		School			25,000.00]	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)		
Libraries		Other			25 000 10	Cancelled, Abated or Adjusted (1984)		40 000 00
Other Educational Services	11,200.00		Total		25,000.00	Balance December 31, 1984	├ ─	48,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984		
Pensions & F. I. C. A.	28,000.00			_	124,885,532	ASSETS	1	
Employee Fringe Benefits	10,000.00		Y VALUATIONS			Cash Dec. 31, 1984		1,205,555.10
Other Statutory Expenditures	2,000.00		of Parcels <u>% \</u>		ASSESSED VALUATION	Taxes Receivable		100,283.54
CETA And Other Public Employment Programs		 Vacant Land 	3 98	4.91	4,881,500.00	Tax Title Liens	1	13,115.29
MUNICIPAL FUNCTIONS TOTAL	479,378.08	2 Residential		15.01	34,838,447.00	Foreclosed Property		48,300.00
CAPITAL IMPROVEMENTS *MEM()*	50,000.00		334	5.13	5,106,817.00	Emergencies & Other Deferred Charges	1	
DEBT SERVICE		4a Commercial	76	5.45	6,423,025.00	State and Federal Aid Receivable		
Principal Payments		4b Industrial		6.44	46,211,210.00	Other Receivables		5 ,201.1 6
Interest Payments		4c Apartments	6	2.06	2,045,800.00	Total		1,372,455.09
,			1590		99,506,799.00	LIABILITIES, RESERVES, AND SURPLUS		
DEFERRED CHARGES	862.52	Land Area	27.35 Sq. M	\iles		Cash Liabilities		745,408.60
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	2,502,168.80	Net Valuation Taxab	ole-Municipal		100,080,158	Reserves for Receivables		166,899.99
RESERVE FOR UNCOLLECTED TAXES	169,500.00	Net Valuation Taxab			130,511,326	Surplus Dec. 31, 1984		460,146.50
EXPENDITURES TOTAL	3,151,909.40		,		129,622,291	Total		1,372,455.09
		State Equalization R			77.11			

1984/3000

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

Population 1980 4, 913

Population 1984 4,773 S & P Rating BBB Moody Rating BAA General Tax Rate Per \$100.

2 • 15 State Equalized Tax Rate

2.28

WILDWOOD CITY - CAPE MAY COUNTY Form of Government:

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

PER CENT: PER CAPITA: Gross Debt 3,952.26 **Gross Debt** 5.36 1,506.74 Net Debt 2.04 Net Debt 237.10 88.15 Debt Service Tax Levy Collected 1,847.61 Total Tax Levy Tax Levy Cancelled, Abated

or Adjusted

1,927.76

Municipal Expenditures

.63

EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	87,175.00			Local District School Taxes .61	2,327,936.43
Municipal Clerk	137,700.00	1984 Property Taxes Collected	7,728,314.42	Regional & Consolidated School Tax	2.7321773064.
Financial Administration	54,119.10	1984 Payments in Lieu of Taxes	38,415.62	School Taxes in Municipal Budget •03	104,547.50
Assessment of Taxes	37,510.00	Delinquent Tax & Lien Collections	1,232,843.03	County Taxes .39	1,501,138.0
Collection of Taxes	70,235.00		267,082.12	· - 1	
	4,000.00	Business Personalty Replacement Taxes	1		92,244.0
Planning, Housing & Development	4,000.00	Taxes from Public Utilities	851,232.00	Local Municipal Purpose Taxes 1.22	4,656,410.4
Human Resources	7 300 00	Other Miscellaneous Tax Revenues	2/ 5/5 25	Veteran & Senior Citizen Taxes	58,700.0
Elections	7,300.00	State Aid Revenues	24,545.25	Total Taxes for Rate Computation 2.27	8,740,976.3
General Administration (other)	1,039,197.96	Federal Aid Revenues	120 774 00	Special District Taxes	
JUDICIARY	22 274 21	State and Local Fiscal Assistance Act Utilized	139,776.00	Bank Corp. Taxes	52,821.9
Municipal Courts	98,974.00			Added and Omitted Taxes	83,561.0
PUBLIC SAFETY	504 500 10	Other Miscellaneous Revenues	1,949,613.23	Total Taxes Levied - ABSTRACT	8,818,659.3
Fire Protection	506,900.00	Total	12,231,821.67	Total Taxes Billed	8,767,624.5
Police Protection	1,361,880.00		125,000.00	1984 TAXES COLLECTED	7,728,314.4
Civil Defense & Disaster Control		REVENUES TOTAL	12,356,821.67	1984 Taxes Cancelled, Abated or Adjusted	55,674.3
Environmental Inspection & Control	77,850.00	Reserve For Uncollected Taxes	1,362,099.68	Transfer to Tax Title Liens or Foreclosed	131,316.9
Other Public Safety		CAPITAL OUTLAY TOTAL	492,386.38	Balance Outstanding Dec. 31, 1984	85 <mark>2,318.</mark> 9
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	1,129,170.00	Public Enterprises	244,871.07	Balance January 1, 1984	1,109,000.9
Sewers and Sewage Processing	290,999.50	Recreation—Culture	7,000.00	Collected in 1984	1,072,679.2
Garbage and Trash Disposal	466,022.85	Public Works	240,515.31	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	-	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	22,278.1
Other Public Works	115,100.00			Balance December 31, 1984	14,043.5
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	35,700.00	All Other		Balance January 1, 1984	392,644.7
Welfare-Public Assistance	27,150.00	CAPITAL DEBT AUTHORIZED, DEC	FMRFR 31 1084	Transfer From Taxes	156,644.9
Hospitals, Clinics, First Aid	21,130.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	160,163.8
Animal, Insect, & Rodent Control		1		Cancelled, Abated or Adjusted (1984)	100,103.8
				Transfers to Foreclosed Property	
Other Welfare Services			1	Balance December 31, 1984	200 125 0
RECREATION and CONSERVATION	170 740 00	Other 9,701,647		,	389,125.8
Beaches and Boardwalks	178,740.00	Total 18,864,147	7,191,647	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	89,140.0
Other Recreational Services	51,475.00		1,940,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	5,542,000.00	Sale for Cash (1984)	
Libraries		Other	8,964,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	10,000.00	Total	16,446,000.00	Balance December 31, 1984	89,140.0
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	503,863.06	FOR NET DEBT COMPUTATION	351,959,472	ASSETS	
Employee Fringe Benefits	349,367.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,789,250.3
Other Statutory Expenditures	29,800.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	866,362.5
CETA And Other Public Employment Programs		1 Vacant Land 618 5.12	20,301,625,00	Tax Title Liens	389,125.8
MUNICIPAL FUNCTIONS TOTAL	6,670,228.47		133,156,100.00	Foreclosed Property	89,140.0
CAPITAL IMPROVEMENTS *MEMO*	40,000.00			Emergencies & Other Deferred Charges	70,303.0
DEBT SERVICE	,	4a Commercial 530 34.57	137,199,955.00	State and Federal Aid Receivable	10,30300
	625,000.00	220 2.02.	1,931,200.00	Other Receivables	25,092.8
Principal Payments	506,657.15		104,274,450.00	Total	3,229,274.5
Interest Payments TYPE I SCHL DEBT *MEMO	104,547.50		396,863,330.00	LIABILITIES, RESERVES, AND SURPLUS	31667161403
I			370,003,330.00	1	041 000 6
DEFERRED CHARGES	37,224.42	Land Area 1.12 Sq. Miles	404 474 100	Cash Liabilities	841,098.5
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,025,865.95	THE Valuation Taxable Montespan	404,474,188	Reserves for Receivables	1,363,626.6
RESERVE FOR UNCOLLECTED TAXES	1,362,099.68		372,616,443	Surplus Dec. 31, 1984	1,024,549.3
EXPENDITURES TOTAL	13,227,075.67		381,058,990	Total	3,229,274.5
		State Equalization Ratio	106.27		

O515 Population 1980 4,149 Population 1984 4,256 S & P Rating Moody Rating AAA	General Tax Rate Per \$100. 1 • 38 State Equalized Tax Rate 1 • 3 9	Number of Members on Go		Net Debt 92 Debt Service 15 Total Tax Levy 1,50	01.08 28.25 58.51	PER CENT: Gross Debt Net Debt Tax Levy Collected Tax Levy Cancelled, Abo or Adjusted	1.03 .96 95.35 ated
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE—			
Governing Body & Public Boo	rds			Local District School Taxes	. 4	1,868,	359.00
Municipal Clerk	40.40	1984 Property Taxes Collected	6,079,218.64				
Financial Administration	69,640.00	The transfer of the second		School Taxes in Municipal Budg	,		
Assessment of Taxes		Delinquent Tax & Lien Collections	326,204.45	County Taxes	. 3	8 1,732,	492.62
Collection of Taxes		Business Personalty Replacement Taxes	124,307.52	County Library Taxes	•0	2 106,	458.03
Planning, Housing & Develops	nent 20,650.00	Taxes from Public Utilities	341,207.00	Local Municipal Purpose Taxes	.5	7 2,590,	018-54

GENERAL GOVERNMENT					STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes •41	1,868,359.00
Municipal Clerk		1984 Property Taxes Collected		6,079,218.64	Regional & Consolidated School Tax	
Financial Administration	69,640.00	1984 Payments in Lieu of Taxes	l		School Taxes in Municipal Budget	
Assessment of Taxes	35,015.00			326,204.45	County Taxes • 38	1,732,492.62
Collection of Taxes	49,720.00	Business Personalty Replacement To	axes	124,307.52	County Library Taxes •02	106,458.0
Planning, Housing & Development	20,650.00	Taxes from Public Utilities		341,207.00	Local Municipal Purpose Taxes • 57	2,590,018.54
Human Resources		Other Miscellaneous Tax Revenues			Veteran & Senior Citizen Taxes	65,550.00
Elections		State Aid Revenues		44,257.10	Total Taxes for Rate Computation 1.38	6,362,878.19
General Administration (other)	551,786.43	Federal Aid Revenues			Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance	Act Utilized	89,512.00	Bank Corp. Taxes	11,607.76
Municipal Courts	55,390.00	Sale of Acquired Property		•	Added and Omitted Taxes	75,864.03
PUBLIC SAFETY		Other Miscellaneous Revenues		839,635.68	Total Taxes Levied - ABSTRACT	6,384,799.98
Fire Protection	28,060.00		Total	7,844,342.39	Total Taxes Billed	6,375,843.00
Police Protection	739.032.00	Prior Years Surplus Appropriated		180,000.00	1984 TAXES COLLECTED	6,079,218.64
Civil Defense & Disaster Control	712.50	REVENUES	TOTAL	8,024,342.39	1984 Taxes Cancelled, Abated or Adjusted	2,480.73
Environmental Inspection & Control		Reserve For Uncollected Taxes		349,509.08	Transfer to Tax Title Liens or Foreclosed	14,027.65
Other Public Safety	109,100.00		TOTAL	369,943.45	Balance Outstanding Dec. 31, 1984	280,115.84
PUBLIC WORKS	200,200000	CAPITAL OUTEAT	IOIAL	307,713.13	PRIOR YEARS TAXES OUTSTANDING	200,113.8-
Streets and Drainage	84,750.00	Public Enterprises	[Balance January 1, 1984	340,148.72
Sewers and Sewage Processing	195,920.30			10,323.39	Collected in 1984	
Garbage and Trash Disposal	333,875.39			200,043.82	Cancelled, Abated or Adjusted 1984	326 ,2 04 .4 5 347 .4 7
Public Buildings and Grounds	12,531.20			159,576.24	Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		139,370.24	Balance December 31, 1984	12,640.74
	210,511.50	Conservation				956.06
HEALTH and WELFARE	3,150.00				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,543.00		DIZED DECE	44BED 21 1004	Balance January 1, 1984	20 205 25
Welfare-Public Assistance	2,343.00		SS DEBT	MBER 31, 1984 NET DEBT	Transfer From Taxes Redeemed in 1984	28,395.91
Hospitals, Clinics, First Aid	3,300.00			NEI DEBI		
Animal, Insect, & Rodent Control	3,300.00	-	310,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	NEO (1)	2 052 414	Transfers to Foreclosed Property	
RECREATION and CONSERVATION	25/ 2/7 20		50,616	3,950,616	Balance December 31, 1984	28,395.91
Beaches and Boardwalks	256,367.20	Total 4:2	260,616	3,950,616	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,300.00				FORECLOSURE	
Land Reclamation & Conservation	53 143 00	ISSUED AND OUTSTANDING		210 000 00	Balance January 1, 1984	3,300.00
Other Recreational Services	53,143.00		1	310,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		3,901,976.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	·]	4,211,976.00	Balance December 31, 1984	3,300.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	267,790.70			413,044,728	ASSETS	
Employee Fringe Benefits	202,184.12	REAL PROPERTY VALUATION	- 1		Cash Dec. 31, 1984	1,658,130.40
Other Statutory Expenditures	5,000.00			ASSESSED VALUATION	Taxes Receivable	281,071.90
CETA And Other Public Employment Programs		1 Vacant Land 256	3.64	16,554,100.00	Tax Title Liens	28,395.91
MUNICIPAL FUNCTIONS TOTAL	3,387,999.64		57.56	262,025,300.00	Foreclosed Property	3,300.00
CAPITAL IMPROVEMENTS *MEMO*	15,500.00]		Emergencies & Other Deferred Charges	34,650.26
DEBT SERVICE		4a Commercial 232	35.38	161,060,700.00	State and Federal Aid Receivable	
Principal Payments	352,376.34				Other Receivables	51,603.96
Interest Payments	322,231.00	4c Apartments 92	3.42	15,554,300.00	Total	2,057,152.43
		Total 3417		455,194,400.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	42,367.49	Land Area 1.03 Sq.	Miles		Cash Liabilities	835,326.59
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	3,707,309.65	Net Valuation Taxable-Municipal		457,030,589	Reserves for Receivables	313,371.77
RESERVE FOR UNCOLLECTED TAXES	349,509.08	Net Valuation Taxable-County		425,804,778	Surplus Dec. 31, 1984	908,454.07
EXPENDITURES TOTAL	8,161,793.20	State Equalized Valuation		453,956,173	Total	2,057,152.43
		State Equalization Ratio		100.68		

0338	
Population 1980	
Population 1984	

S & P Rating

Moody Rating

39,912 39,319

AAA

General Tax Rate Per \$100.

2 • 98 State Equalized Tax Rate

2.96

WILLINGBORO TWP. – BURLINGTON CO. Form of Government: Council-Manager Plan E (OMCL 50) Number of Members on Governing Body – 5

PER CAPITA: PER CENT: 301.87 Gross Debt 2.12 Gross Debt 102.71 .72 Net Debt Net Debt 20.29 97.18 Debt Service Tax Levy Collected 441.85 Tax Levy Cancelled, Abated Total Tax Levy Municipal Expenditures 242.22 or Adjusted .06

EXPENDITURES		REVENUES-RE	AUZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		KE TEITOES KE	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	29,089.00				Local District School Taxes 1.68	9,823,946.00
Municipal Clerk	66,669.00	1984 Property Taxes	Collected	16,875,887.14	Regional & Consolidated School Tax	
Financial Administration	141,441.00	1984 Payments in Lie	eu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	46,827.00	Delinquent Tax & Lie	n Collections	413,259.50	County Taxes • 59	3,441,441.88
Collection of Taxes	77,348.00	Business Personalty R	eplacement Taxes	146,372.64	County Library Taxes	
Planning, Housing & Development	16,180.75	Taxes from Public Uti	ilities	1,669,765.00	Local Municipal Purpose Taxes 69	4,066,591.00
Human Resources	410,846.00	Other Miscellaneous	Tax Revenues		Veteran & Senior Citizen Taxes	197,300.00
Elections		State Aid Revenues		1,340,031.15	Total Taxes for Rate Computation 2.96	17,529,278.88
General Administration (other)	380,616.00				Special District Taxes	
JUDICIARY			al Assistance Act Utilized	308,410.00	Bank Corp. Taxes	9,492.88
Municipal Courts	95,883.00				Added and Omitted Taxes	31,564.27
PUBLIC SAFETY	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Miscellaneous	' '	1,124,706.97	Total Taxes Levied - ABSTRACT	17,373,036.03
Fire Protection	171,373.00	Onier Miscendileous	Total	21,878,432.40	Total Taxes Billed	17,366,200.63
Police Protection	2,659,842.40	Prior Years Surplus A	· ·	1,000,000.00	1984 TAXES COLLECTED	16,875,887.14
	2,000,012.10	REVENUES	TOTAL	22,878,432.40	1984 Taxes Cancelled, Abated or Adjusted	10.829.56
Civil Defense & Disaster Control	146.355.00	Reserve For Uncollect		685,143.64	Transfer to Tax Title Liens or Foreclosed	39,775.98
Environmental Inspection & Control	140,933.00	CAPITAL OUT		904,002.31	Balance Outstanding Dec. 31, 1984	439,707.95
Other Public Safety		CAPITAL OUT	TLAY TOTAL	904,002.31	PRIOR YEARS TAXES OUTSTANDING	437,101,73
PUBLIC WORKS	1 000 473 00	5.00			Balance January 1, 1984	431 033 30
Streets and Drainage	1,000,672.00	1		13 /5/ 0/	Collected in 1984	421,022.30
Sewers and Sewage Processing	200 544 00	Recreation—Culture		12,456.06	Cancelled, Abated or Adjusted 1984	413,068.82
Garbage and Trash Disposal	899,546.00			605,214.33	Transfers to Tax Title Liens or Foreclosed	2.47
Public Buildings and Grounds	138,164.00			286,331.92	Balance December 31, 1984	5,094.96
Other Public Works		Library and Educatio	n		,	2,856.05
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	17,260.00				Balance January 1, 1984	60,731.04
Welfare-Public Assistance	36,552.00		DEBT AUTHORIZED, DECI		Transfer From Taxes	45,964.43
Hospitals, Clinics, First Aid		ISSUED AND UNISSI		NET DEBT	Redeemed in 1984	190.68
Animal, Insect, & Rodent Control	6,461.25		7,796,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	1,190.00	Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	4,073,410		Balance December 31, 1984	106,504.79
Beaches and Boardwalks		Total	11,869,410	4,038,282	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE .	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	1,430.00
Other Recreational Services	236,203.00	School		7,796,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries	471,608.00			3,972,376.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	•		Total	11,768,376.00	Balance December 31, 1984	1,430.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	_ ,
Pensions & F. I. C. A.	623,892.00			559,134,083	ASSETS	
Employee Fringe Benefits	235,137.00		Y VALUATIONS	3,23.,,333	Cash Dec. 31, 1984	6,234,077.23
1 ' '	28,000.00		of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	442,564.00
Other Statutory Expenditures	20,000.00	1 Vacant Land	182 .56	3,211,000.00	Tax Title Liens	106,504.79
CETA And Other Public Employment Programs	7,937,760.40		0969 92.73	533,444,920.00	Foreclosed Property	1,430.00
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*	16,468.14		5 .02	144,030.00	Emergencies & Other Deferred Charges	47,405.04
CALLIAE IMILIOTEMETTIC	10,400+14	4a Commercial	145 5.89	33,912,600.00	State and Federal Aid Receivable	7,454.70
DEBT SERVICE	550,710.00		9 .80	4,580,800.00	Other Receivables	231,975.34
Principal Payments	•		y •80	4,580,800.00	Total	
Interest Payments	247,192.33		1310	E7E 202 3E0 00		7,071,411.10
			1310	575,293,350.00		5 105 /7/ 11
DEFERRED CHARGES	103,082.57		7 • 60 Sq. Miles	501 (60 515	Cash Liabilities	5,185,474.11
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	13,265,387.88	Titol Taloanon Takas		581,699,215	Reserves for Receivables	673,709.79
RESERVE FOR UNCOLLECTED TAXES	685,143.64	1101 1010011011 101101		574,459,841	Surplus Dec. 31, 1984	1,212,227.20
EXPENDITURES TOTAL	22,789,276.82			585,871,367	Total	7,071,411.10
		State Equalization R	atio	99.28		

Population 1980 1,785

Population 1984 1,726 S & P Rating Moody Rating

General Tax Rate Per \$100. 35.53

State Equalized Tax Rate 12.06 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

292.21

Gross Debt Net Debt 100.00 Tax Levy Collected Tax Levy Cancelled, Abated

PER CENT:

200.09 or Adjusted Municipal Expenditures

	12.00			Mullicipal Expellationes 200109	Adjusted
EXPENDITURES		DEVENUES DE ALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes 7.21	301,464.00
Municipal Clerk		1984 Property Taxes Collected	504,372.16	Regional & Consolidated School Tax	
Financial Administration	10,250.00		-	School Taxes in Municipal Budget	
Assessment of Taxes	1,350.00	Delinquent Tax & Lien Collections		County Taxes .60	25,111.91
Collection of Taxes	220.00		4,648.68	County Library Taxes	•
Planning, Housing & Development		Taxes from Public Utilities	43,256.00	Local Municipal Purpose Taxes 4.25	177,772.00
Human Resources	14,414.00	Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	
Elections	2,000.00	State Aid Revenues	113,625.56	Total Taxes for Rate Computation 12.06	504,347.91
General Administration (other)	51,754.00	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	10,384.00	Bank Corp. Taxes	
Municipal Courts	5,806.00		-	Added and Omitted Taxes	
PUBLIC SAFETY		Other Miscellaneous Revenues	28,537.79	Total Taxes Levied - ABSTRACT	504,347.91
Fire Protection	15,850.00	Total	704,824-19	Total Taxes Billed	504,372.16
Police Protection	144,040.21		5,520.96	1984 TAXES COLLECTED	504,372.16
Civil Defense & Disaster Control	250.00	REVENUES TOTAL	710,345.15	1984 Taxes Cancelled, Abated or Adjusted	
Environmental Inspection & Control	2,400.00	Reserve For Uncollected Taxes	-	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	-	CAPITAL OUTLAY TOTAL	2,586.45	Balance Outstanding Dec. 31, 1984	
PUBLIC WORKS		10mil	· ·	PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	9,600.00	Public Enterprises		Balance January 1, 1984	
Sewers and Sewage Processing	-	Recreation—Culture		Collected in 1984	
Garbage and Trash Disposal		Public Works		Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	19,798.00	Buildings and Grounds	2,586.45	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	750.00			Balance December 31, 1984	
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	21,313.00	All Other		Balance January 1, 1984	
Welfare-Public Assistance	2,153.00		MBER 31, 1984	Transfer From Taxes	
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control	1,650.00	School		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services	-	Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		Balance December 31, 1984	
Beaches and Boardwalks		Total		PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees				FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	
Other Recreational Services	1,550.00			Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries		Other		Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total		Balance December 31, 1984	
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	26,000.00	FOR NET DEBT COMPUTATION	3,606,707	ASSETS	
Employee Fringe Benefits	13,300.00			Cash Dec. 31, 1984	218,292.11
Other Statutory Expenditures	900.00	-	ASSESSED VALUATION	Taxes Receivable	
CETA And Other Public Employment Programs		1 Vacant Land 1 15.82	220, 200.00	Tax Title Liens	
MUNICIPAL FUNCTIONS TOTAL	345,348,21	2 Residential 254 77.71	1,081,500.00	Foreclosed Property	
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	2	Emergencies & Other Deferred Charges	
DEBT SERVICE		4a Commercial 1 6.47	90,000.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial		Other Receivables	881.48
Interest Payments		4c Apartments		Total	219,173.59
		Total 256	1,391,700.00	LIABILITIES, RESERVES, AND SURPLUS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES		Land Area •17 Sq. Miles		Cash Liabilities	66,155.77
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	326,575.91	Net Valuation Taxable-Municipal	1,419,567	Reserves for Receivables	881.48
RESERVE FOR UNCOLLECTED TAXES	-	Net Valuation Taxable-Nonicipal	4,709,578	Surplus Dec. 31, 1984	152,136.34
EXPENDITURES TOTAL	671,924.12		4,129,547	Total	219,173.59
EXPENDITURES					

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Population 1980 20.034 Population 1984 23.028 S & P Rating

General Tax Rate Per \$100.

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3.41 State Equalized Tax Rate

2.50

WINSLOW TOWNSHIP - CAMDEN COUNTY Form of Government: **Township Committee**

Number of Members on Governing Body - 7

PER CAPITA: PER CENT: Gross Debt 509.56 Gross Debt 27.59 Net Debt Net Debt Debt Service Tax Levy Collected 432.11 Tax Levy Cancelled, Abated Total Tax Levy

323.88

or Adjusted

Municipal Expenditures

3.37

90.38

.18

.05

EXPENDITURES 1984 PROPERTY TAX REVENUES-REALIZED STATE EQUALIZED TAX RATE-GENERAL GOVERNMENT .67 Local District School Taxes 2.611.209.85 Governing Body & Public Boards 8,987,611.56 Regional & Consolidated School Tax 2,592,535.15 Municipal Clerk 1984 Property Taxes Collected .67 85.940.00 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes Assessment of Taxes 103.358.00 Delinquent Tax & Lien Collections 840.063.91 County Taxes 1.14 4,431,393.00 125.050.00 197,907.84 101,466.00 Collection of Taxes .03 **Business Personalty Replacement Taxes** County Library Taxes 68,228.00 3,372,316.00 Planning, Housing & Development Toxes from Public Utilities Local Municipal Purpose Taxes 130,144.00 Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 211,150.00 **Human Resources** 14.000.00 252.023.74 9,947,754.00 State Aid Revenues Total Taxes for Rate Computation 2.51 Elections 619,033.00 General Administration (other) Federal Aid Revenues Special District Taxes 131,692.26 Bank Corp. Taxes 6,448.66 JUDICIARY State and Local Fiscal Assistance Act Utilized 143,485.00 26,516.43 Added and Omitted Taxes 207.523.70 Sale of Acquired Property Municipal Courts 1,223,473.83 Total Taxes Levied - ABSTRACT 9,950,576.36 **PUBLIC SAFETY** Other Miscellaneous Revenues 116,600.00 15,031,605.57 9,944,127.70 Fire Protection Total Total Taxes Billed 1,888,595.26 Prior Years Surplus Appropriated 1.860.000.00 8.987.611.56 1984 TAXES COLLECTED Police Protection TOTAL 4,000.00 16,891,605.57 Civil Defense & Disaster Control REVENUES 1984 Taxes Cancelled, Abated or Adjusted 4,813.41 140,686.00 Reserve For Uncollected Taxes 892,325.83 92,651.98 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control Balance Outstanding Dec. 31, 1984 274.444.30 859,050.75 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 1,039,360.56 135.068.50 Balance January 1, 1984 852,588.02 Public Enterprises Streets and Drainage Collected in 1984 Recreation—Culture 730.929.13 Sewers and Sewage Processing 422,422.00 Public Works 139,200.80 Cancelled, Abated or Adjusted 1984 1,175.95 Garbage and Trash Disposal 210,200.00 Transfers to Tax Title Liens or Foreclosed **Buildings** and Grounds 55,237.22 Public Buildings and Grounds Balance December 31, 1984 175.00 170,000.00 Library and Education 65,245.72 Other Public Works Conservation TAX TITLE LIENS OUTSTANDING **HEALTH and WELFARE** 14.550.00 All Other Balance January 1, 1984 171,035.20 Health Services Except Environmental CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 64,200.00 Transfer From Taxes 150,919.25 Welfare-Public Assistance ISSUED AND UNISSUED GROSS DEBT NET DEBT Redeemed in 1984 109,134.78 Hospitals, Clinics, First Aid 24,500.00 3,693,131 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School 7,405,540 Transfers to Foreclosed Property 19,147.57 Other Welfare Services Self-liquidating 635,400 Balance December 31, 1984 Other 635,400 193,672,10 RECREATION and CONSERVATION 11,734,071 635,400 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 197,385.74 **FORECLOSURE** Parks, Playgrounds, Shade Trees ISSUED AND OUTSTANDING Balance January 1, 1984 2,748,565.92 Land Reclamation & Conservation 3,463,909.51 7.000.00 Transfers From Taxes or Liens 26,823.58 Other Recreational Services School Sale for Cash (1984) 7,405,540.00 26,516.43 EDUCATION (excluding schools) Self-Liquidating Cancelled, Abated or Adjusted (1984) Other Libraries 10,869,449.51 Balance December 31, 1984 2,748,873.07 Other Educational Services Total **EQUALIZED VALUATION BASIS** CURRENT FINANCES DECEMBER 31, 1984 STATUTORY EXPENDITURES **ASSETS** 489,700.00 FOR NET DEBT COMPUTATION 348,506,203 Pensions & F. I. C. A. REAL PROPERTY VALUATIONS 472,000.00 2,413,197,31 **Employee Fringe Benefits** Cash Dec. 31, 1984 15,000.00 Code Class # of Parcels % VAL'N ASSESSED VALUATION Taxes Receivable 924,296.47 Other Statutory Expenditures 10.71 1 Vacant Land 2647 29,179,800.00 Tax Title Liens 193,672.10 CETA And Other Public Employment Programs 6.565,937.56 2 Residential 5864 194,644,100.00 Foreclosed Property MUNICIPAL FUNCTIONS TOTAL 71.41 2.748.873.07 *MEMO* 1,000.00 3 Farm 774 4.07 11,107,750.00 Emergencies & Other Deferred Charges 14,672.00 CAPITAL IMPROVEMENTS 4a Commercial 170 5.88 16,021,300.00 State and Federal Aid Receivable 45,899.35 DEBT SERVICE 4b Industrial 19 5.41 14,735,800.00 Other Receivables 282,734.17 **Principal Payments** 2.53 4c Apartments 21 6,890,800.00 Total 6,623,344.47 Interest Payments 9495 272,579,550.00 LIABILITIES, RESERVES, AND SURPLUS Total 9.72 Land Area 57.78 Sq. Miles Cash Liabilities 1,144,495,27 **DEFERRED CHARGES** 9,736,604.00 285.459.931 4,157,075.81 SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Reserves for Receivables Net Valuation Taxable-Municipal 892,325.83 375,026,435 Surplus Dec. 31, 1984 1,321,773.39 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County 17,194,877.11 State Equalized Valuation 384,298,704 Total 6,623,344.47 **EXPENDITURES** TOTAL State Equalization Ratio 73.39

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Population 1980 7, 929
Population 1984 7, 988
S & P Rating

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General Tax Rate Per \$100.

2.95 State Equalized Tax Rate WOOD-RIDGE BOROUGH - BERGEN CO.
Form of Government:
Borough Council
Number of Members on Governing Body - 6

PER CENT: PER CAPITA: •55 235.75 Gross Debt Gross Debt 200.70 Net Debt •47 Net Debt 93.26 28.85 Tax Levy Collected Debt Service Total Tax Levy 817.19 Tax Levy Cancelled, Abated Municipal Expenditures 419.54 or Adjusted . 42

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT				STATE EQUALIZED TAX RATE	2 000 (01 50
Governing Body & Public Boards			(072 151 22	Local District School Taxes .82	3,080,606.50
Municipal Clerk	40.104.10	1984 Property Taxes Collected	6,073,151.22	Regional & Consolidated School Tax	
Financial Administration	40,126.12		21 002 15	School Taxes in Municipal Budget	
Assessment of Taxes	121,600.04	Delinquent Tax & Lien Collections	31,083.45	County Taxes •37	1,402,240.03
Collection of Taxes	27,480.22	Business Personalty Replacement Taxes	403,494.72	County Library Taxes	
Planning, Housing & Development	13,793.23	Taxes from Public Utilities	442,800.00	Local Municipal Purpose Taxes •52	1,964,637.69
Human Resources	3,750.00			Veteran & Senior Citizen Taxes	123,400.00
Elections	5,618.00	State Aid Revenues	73,806.46	Total Taxes for Rate Computation 1 • 71	6,570,884.22
General Administration (other)	248,068.55	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	54,239.42	Bank Corp. Taxes	24,419.40
Municipal Courts	24,435.49	,		Added and Omitted Taxes	55,844.03
PUBLIC SAFETY		Other Miscellaneous Revenues	309,802.24	Total Taxes Levied - ABSTRACT	6,527,747.65
Fire Protection	129,742.50	Total	7,388,377.51	Total Taxes Billed	6,512,131.25
Police Protection	586,696.38	The real corpies rippies in a corpies and a	153,000.00	1984 TAXES COLLECTED	6,073,151.22
Civil Defense & Disaster Control	268.01	REVENUES TOTAL	7,541,377.51	1984 Taxes Cancelled, Abated or Adjusted	27,293.40
Environmental Inspection & Control	41,912.63	Reserve For Uncollected Taxes	770,468.67	Transfer to Tax Title Liens or Foreclosed	59.00
Other Public Safety		CAPITAL OUTLAY TOTAL	269,519.28	Balance Outstanding Dec. 31, 1984	411,627.63
PUBLIC WORKS				PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	306,204.41	Public Enterprises		Balance January 1, 1984	1,371,117.20
Sewers and Sewage Processing	148,018.13	Recreation—Culture		Collected in 1984	31,083.45
Garbage and Trash Disposal	147,850.00	Public Works	109,867.84	Cancelled, Abated or Adjusted 1984	479,524.28
Public Buildings and Grounds	59,500.00	Buildings and Grounds	159,651.44	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	40,000.00	Library and Education		Balance December 31, 1984	860,509.47
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	32,629.14			Balance January 1, 1984	371.85
Welfare-Public Assistance	2,751.01	CAPITAL DEBT AUTHORIZED, DEC	MBER 31, 1984	Transfer From Taxes	59.00
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 280,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 1,603,191	1,603,191	Balance December 31, 1984	430.85
Beaches and Boardwalks		Total 1,883,191	1,603,191	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	16,000.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	165,550.00
Other Recreational Services	12,450.00	School	280,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	
Libraries	78,000.00	Other	1,567,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,847,000.00	Balance December 31, 1984	165,550.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	177,259.86	FOR NET DEBT COMPUTATION	343,555,930	ASSETS	
Employee Fringe Benefits	71,000.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,652,726.18
Other Statutory Expenditures	10,000.00	Code Class # of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	1,272,137.10
CETA And Other Public Employment Programs		1 Vacant Land 70 •99	2,150,400.00	Tax Title Liens	430.85
MUNICIPAL FUNCTIONS TOTAL	2,345,153.77	2 Residential 2330 57.39	124,901,100.00	Foreclosed Property	165,550.00
CAPITAL IMPROVEMENTS *MEMO*	35,000.00			Emergencies & Other Deferred Charges	137,942.35
DEBT SERVICE	-	4a Commercial 67 6.61	14,380,300.00	State and Federal Aid Receivable	1,954.00
Principal Payments	140,000.00	4b Industrial 14 30.40	66,149,400.00	Other Receivables	10,354.90
Interest Payments	90,444.50		10,043,000.00	Total	3,241,095.38
		Total 2500	217,624,200.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	5,200.00			Cash Liabilities	1,249,947.38
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,482,846.53	Net Valuation Taxable-Municipal	218,709,736	Reserves for Receivables	1,448,472.85
RESERVE FOR UNCOLLECTED TAXES	770,468.67	Net Valuation Taxable-Municipal Net Valuation Taxable-County	372,609,209	Surplus Dec. 31, 1984	542,675.15
			374,002,292	Total	3,241,095.38
EXPENDITURES TOTAL	7,834,113.47	State Equalized Valuation	2 (4) 00 (1) 69 4	l lotal l	・サムサルサンマン・コロ

0 51 6	
Population 1980	2,809
Population 1984	2,743
S & P Rating	

General Tax Rate Per \$100. 2 • 17

2.63

State Equalized Tax Rate

WOODBINE BOROUGH - CAPE MAY CO. Form of Government: Borough Council Number of Members on Governing Body - 6

PER CAPITA:		PER CENT:	
Gross Debt	73.64	Gross Debt	.93
Net Debt	6.78	Net Debt	•09
Debt Service	9.19	Tax Levy Collected	79.60
Total Tax Levy	227.91	Tax Levy Cancelled, Ab	ated
Municipal Expenditures	213.87	or Adjusted	1.12

EXPENDITURES					1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REA	ALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.25	294,414,25
Municipal Clerk		1984 Property Taxes (Collected	496,179.84	Regional & Consolidated School Tax	274444422
Financial Administration	9,566.00			1701217004	School Taxes in Municipal Budget	
Assessment of Taxes	6,700.00			123,818.51	County Taxes .45	106,445.18
Collection of Taxes	18,560.00			24, 393.76	County Library Taxes •03	6,543.01
Planning, Housing & Development		Taxes from Public Utili		66,639.00	Local Municipal Purpose Taxes •91	214,035.22
Human Resources	,,05000	Other Miscellaneous To		23,37,000	Veteran & Senior Citizen Taxes	20,600.00
Elections	1,100.00		un Revelloes	88,511.30	Total Taxes for Rate Computation 2.64	642,037.66
General Administration (other)		Federal Aid Revenues		33,122013	Special District Taxes	0.12,051.00
JUDICIARY			Assistance Act Utilized	27,305.04	Bank Corp. Taxes	1,060.98
Municipal Courts	24,255.00			4.,552.01	Added and Omitted Taxes	2,671.43
PUBLIC SAFETY		Other Miscellaneous R		69,791.47	Total Taxes Levied - ABSTRACT	625,170.07
Fire Protection	22,235.00	Oniei Miscendileous K	Total	896,843.92	Total Taxes Billed	623,336.50
Police Protection		Prior Years Surplus Ap	nensisted	25,000.00	1984 TAXES COLLECTED	496,179.84
Civil Defense & Disaster Control	1,200.00	PEVENITES	TOTAL	921,843.92	1984 Taxes Cancelled, Abated or Adjusted	-6,996.78
Environmental Inspection & Control	.,	Reserve For Uncollecte		131,017.75	Transfer to Tax Title Liens or Foreclosed	21,291.01
Other Public Safety		CAPITAL OUTL		2,990.00	Balance Outstanding Dec. 31, 1984	112,862.43
PUBLIC WORKS		CAITIAL OUT	IOIAL	2,770000	PRIOR YEARS TAXES OUTSTANDING	117.7002.445
Streets and Drainage	106.018.00	Public Enterprises			Balance January 1, 1984	88,578.70
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	73,298.13
Garbage and Trash Disposal		Public Works		2,990.00	Cancelled, Abated or Adjusted 1984	137270113
Public Buildings and Grounds	28,000.00		٠	,	Transfers to Tax Title Liens or Foreclosed	11,867.47
Other Public Works		Library and Education			Balance December 31, 1984	3,413.10
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	3, 1234.0
Health Services Except Environmental	741.00				Balance January 1, 1984	57,070.03
Welfare-Public Assistance	17,500.00		EBT AUTHORIZED, DECE	MBER 31, 1984	Transfer From Taxes	34,657.80
Hospitals, Clinics, First Aid	21,755555	ISSUED AND UNISSU		NET DEBT	Redeemed in 1984	50,520.38
Animal, Insect, & Rodent Control	7,809.00		164,000		Cancelled, Abated or Adjusted (1984)	20,220.30
Other Welfare Services	,,,,,,,,,	Self-liquidating	20.,000		Transfers to Foreclosed Property	4,333.80
RECREATION and CONSERVATION		Other	38,000	18,584	Balance December 31, 1984	36,873.65
Beaches and Boardwalks		Total	202,000	18,584	PROPERTY ACQUIRED BY DEED OR	30,013.03
Parks, Playgrounds, Shade Trees		l loidi	202,000	20,501	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTA	NDING		Balance January 1, 1984	240,411.20
Other Recreational Services	1,000.00			164,000.00	Transfers From Taxes or Liens	4,333.80
EDUCATION (excluding schools)	2,000.00	Self-Liquidating		201700000	Sale for Cash (1984)	35,187.50
Libraries		Other		38,000.00	Cancelled, Abated or Adjusted (1984)	337101.30
Other Educational Services		Onici	Total	202,000.00	Balance December 31, 1984	209,557.50
STATUTORY EXPENDITURES		EQUALIZED VALUATION		202,000.00	CURRENT FINANCES DECEMBER 31, 1984	207, 337. 30
Pensions & F. I. C. A.	24,541.00			21,613,395	ASSETS	
Employee Fringe Benefits	8,075.00			2110(3137)	Cash Dec. 31, 1984	232,678.88
Other Statutory Expenditures	2,500.00	l	Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	116,275.53
CETA And Other Public Employment Programs	2,300.00	1 Vacant Land	437 10.21	2,791,800.00	Tax Title Liens	36,873.65
MUNICIPAL FUNCTIONS TOTAL	419,025.00		450 63.99	17,501,600.00	Foreclosed Property	209,557.50
CAPITAL IMPROVEMENTS *MEMO*	117,025.00	3 Farm	58 7.25	1,982,100.00	Emergencies & Other Deferred Charges	30,000.00
DEBT SERVICE		4a Commercial	67 13.83	3,783,400.00	State and Federal Aid Receivable	30,000.00
1	19,000.00		8 4.53	1,239,400.00	Other Receivables	458,253.95
Principal Payments	6,204.97		1 .19	50,600.00	Total	1,083,639.51
Interest Payments	01207671		.021	27,348,900.00	LIABILITIES, RESERVES, AND SURPLUS	1,000,007.01
DECEMBED CHARGES	11,408.48		8 • 00 Sq. Miles	21,340,700.00	Cash Liabilities	118,280.13
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	407,402.44	l		28,601,686	Reserves for Receivables	820,960.63
	131,017.75			26,616,424	Surplus Dec. 31, 1984	144,398.75
DESERVE FOR LINICOLLECTED TAYES						
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	994,058.64			23,853,408	Total	1,083,639.51

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Population 1980 90, 074 Population 1984 93, 325

S & P Rating
Moody Rating

General Tax Rate Per \$100.

5 • 25 State Equalized Tax Rate

2.53

WOODBRIDGE TWP. - MIDDLESEX COUNTY Form of Government:

Mayor-Council Plan F (OMCL 50) Number of Members on Governing Body - 9

Net Debt
Debt Service
Total Tax Levy

PER CAPITA:

Gross Debt

PER CENT:
446.60 Gross Debt
439.07 Net Debt
55.12 Tax Levy Collected 9
755.99 Tax Levy Cancelled, Abated

1.71 1.68 97.77

Municipal Expenditures 371.16 or Adjusted

EXPENDITURES				1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	124,631.00			Local District School Taxes 1.57	41,223,368.78
Municipal Clerk	198,156.00	1984 Property Taxes Collected	68,951,803.77	Regional & Consolidated School Tax	
Financial Administration	165,390.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	129,708.00	Delinquent Tax & Lien Collections	1,536,955.93	County Taxes .70	18,375,065.44
Collection of Taxes	148,974.00	Business Personalty Replacement Taxes	2,407,549.28	County Library Taxes	
Planning, Housing & Development	190,259.00	Taxes from Public Utilities	18,519,532.00	Local Municipal Purpose Taxes •25	6,490,505.00
Human Resources	1,205,770.00	Other Miscellaneous Tax Revenues	84,525.73	Veteran & Senior Citizen Taxes	1.119,950.00
Elections		State Aid Revenues	1,514,391.63	Total Taxes for Rate Computation 2.52	67,208,889.22
General Administration (other)	4,957,003.00	Federal Aid Revenues		Special District Taxes	3,509,924.50
JUDICIARY		State and Local Fiscal Assistance Act Utilized	350,000.00	Bank Corp. Taxes	81,711.81
Municipal Courts	314,176.00	Sale of Acquired Property		Added and Omitted Taxes	871,741.13
PUBLIC SAFETY		Other Miscellaneous Revenues	3,176,606.79	Total Taxes Levied - ABSTRACT	70,552,316.66
Fire Protection		Total	96,541,365.13	Total Taxes Billed	70,523,470.78
Police Protection	5,280,845.00		600,000.00	1984 TAXES COLLECTED	68,951,803.77
Civil Defense & Disaster Control	14,004.00	REVENUES TOTAL	97,141,365.13	1984 Taxes Cancelled, Abated or Adjusted	• • • • • • • • • • • • • • • • • • • •
Environmental Inspection & Control	354,168.00		1,870,000.00	Transfer to Tax Title Liens or Foreclosed	
Other Public Safety	2,543.00	CAPITAL OUTLAY TOTAL	2,702,150.74	Balance Outstanding Dec. 31, 1984	1,571,667.01
PUBLIC WORKS	_,,,,,,,,,	CAPITAL GOTLAT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRIOR YEARS TAXES OUTSTANDING	2,2,4,20,002
Streets and Drainage	2,489,440.00	Public Enterprises	19,660.78	Balance January 1, 1984	1,469,261.28
Sewers and Sewage Processing	2,206,761.00	Recreation—Culture	17,892.76	Collected in 1984	1,352,132.61
Garbage and Trash Disposal	2,574,900.00	Public Works	1,997,130.20	Cancelled, Abated or Adjusted 1984	2,556,152001
Public Buildings and Grounds	218,705.00	Buildings and Grounds	664,379.39	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	,	Library and Education	3,087.61	Balance December 31, 1984	117,128.67
HEALTH and WELFARE		Conservation	7,00.001	TAX TITLE LIENS OUTSTANDING	22.,22000.
Health Services Except Environmental	853,882.50			Balance January 1, 1984	512,446.87
Welfare-Public Assistance	149,213.00	CAPITAL DEBT AUTHORIZED, DECI	EMBER 31, 1984	Transfer From Taxes	7127
Hospitals, Clinics, First Aid	45,000.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	184,823.32
Animal, Insect, & Rodent Control	50,000.00	School 454,000	1.2. 020.	Cancelled, Abated or Adjusted (1984)	1017027032
Other Welfare Services	78,879.00	Self-liquidating 120,900		Transfers to Foreclosed Property	
RECREATION and CONSERVATION	(3,5),,,,,	Other 41,103,672	40,975,848	Balance December 31, 1984	327,623.55
		Total 41,678,572	40,975,848	PROPERTY ACQUIRED BY DEED OR	321,023.33
Beaches and Boardwalks	1,111,190.00	18181	40,113,045	FORECLOSURE	
Parks, Playgrounds, Shade Trees Land Reclamation & Conservation	1,850.00	ISSUED AND OUTSTANDING		Balance January 1, 1984	1,481,181.45
Other Recreational Services	10,811.00	School	454,000.00	Transfers From Taxes or Liens	1,401,101.43
EDUCATION (excluding schools)	10,018.00	Self-Liquidating	120.000.00	Sale for Cash (1984)	
,	1,950,000.00	Other	37,180,300.00	Cancelled, Abated or Adjusted (1984)	
Libraries	43,973.00	Total	37,754,300.00	Balance December 31, 1984	1,481,181.45
Other Educational Services	43,913.00	EQUALIZED VALUATION BASIS	31,154,300.00	CURRENT FINANCES DECEMBER 31, 1984	1,401,101.45
STATUTORY EXPENDITURES	2-525-000-00	FOR NET DEBT COMPUTATION	2,433,002,617	ASSETS	
Pensions & F. I. C. A.	2,323,000.00	REAL PROPERTY VALUATIONS	2,433,002,001	Cash Dec. 31, 1984	4,052,393.25
Employee Fringe Benefits	25,000.00		ASSESSED VALUATION	Taxes Receivable	1,688,795.68
Other Statutory Expenditures	23,000.00	1 Vacant Land 1920 3.22	40,114,200.00	Tax Title Liens	327,623.55
CETA And Other Public Employment Programs	27,420,231.50		698,257,000.00	Foreclosed Property	1,481,181.45
MUNICIPAL FUNCTIONS TOTAL CAPITAL IMPROVEMENTS *MEMO*		3 Farm	098,237,000.00	Emergencies & Other Deferred Charges	163,000.00
CALLE IVII NO LENGTH	1.00	4a Commercial 1021 18.59	231,647,900.00	State and Federal Aid Receivable	103,000.00
DEBT SERVICE	2,739,900.00	2022 20437	214,348,100.00	Other Receivables	188,005.05
Principal Payments			61,589,600.00	Total	
Interest Payments	2,404,431.40	Total 27323		1	7,900,998.98
	204,000.00	Land Area 23 • 1.0 Sq. Miles	1,245,956,800.00	LIABILITIES, RESERVES, AND SURPLUS Cash Liabilities	3 470 103 35
DEFERRED CHARGES	63,108,358.72	•	1,261,012,256	Reserves for Receivables	3,479,193.25 3,559,997.22
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,870,000.00	Net Valuation Taxable-Municipal	3,089,744,055		•
RESERVE FOR UNCOLLECTED TAXES	97,746,921.62	Net Valuation Taxable-County	2,605,617,649	Surplus Dec. 31, 1984 Total	861,808.51 7,900,998.98
EXPENDITURES TOTAL	7111401741.02	State Equalized Valuation State Equalization Ratio	48.15	Iotal	1,700,778.98
		State Equalization Ratio	40.17		

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S & P Rating

Moody Rating

Population 1980 10,353 Population 1984

10,266

General Tax Rate Per \$100.

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2.51 State Equalized Tax Rate

2.44

WOODBURY CITY - GLOUCESTER COUNTY Form of Government:

Special Charter (P.L 1870 c. 271) Number of Members on Governing Body - 9 PER CAPITA: PER CENT: **Gross Debt** 147.90 Gross Debt .82 Net Debt 51.50 Net Debt .29 Debt Service 25.39 95.35 Tax Levy Collected Total Tax Levy 507.46 Tax Levy Cancelled, Abated Municipal Expenditures 333.88 or Adjusted .21

					, ,	
EXPENDITURES		REVENUES-REALIZED)		1984 PROPERTY TAX	
GENERAL GOVERNMENT		NETEL TOES NEALIZED			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards	10,700.00				Local District School Taxes 1.31	2,763,091.00
Municipal Clerk	46,900.00			4,954,535.74	Regional & Consolidated School Tax	
Financial Administration	57,700.00				School Taxes in Municipal Budget	
Assessment of Taxes	43,000.00	Delinquent Tax & Lien Collections		202,384.06	County Taxes •61	1,293,289.72
Collection of Taxes	29,000.00	- tometo i disonany nopiacei	ment Taxes	161,160.20	County Library Taxes	•
Planning, Housing & Development	30 ,1 25 . 00	Taxes from Public Utilities		766,564.00	Local Municipal Purpose Taxes •51	1,064,441.23
Human Resources		Other Miscellaneous Tax Re-	venues		Veteran & Senior Citizen Taxes	117,950.00
Elections	3,907.74			246,535.46	Total Taxes for Rate Computation 2.43	5,238,771.95
General Administration (other)	285,555.00	Federal Aid Revenues			Special District Taxes	•
JUDICIARY		State and Local Fiscal Assist	tance Act Utilized	95,070.96	Bank Corp. Taxes	30,925.71
Municipal Courts	134,827.84				Added and Omitted Taxes	57,786.70
PUBLIC SAFETY		Other Miscellaneous Revenue	es	580,160.45	Total Taxes Levied - ABSTRACT	5,209,534.36
Fire Protection	159,200.00		Total	7,006,410.87	Total Taxes Billed	5,196,041.23
Police Protection	829,573.41	The reals corbies Appropr	riated	677,330.18	1984 TAXES COLLECTED	4,954,535.74
Civil Defense & Disaster Control	4,500.00		TOTAL	7,683,741.05	1984 Taxes Cancelled, Abated or Adjusted	10,863.28
Environmental Inspection & Control	77,700.00	Reserve For Uncollected Tax	es	309,746.47	Transfer to Tax Title Liens or Foreclosed	38,296.47
Other Public Safety		CAPITAL OUTLAY	TOTAL	192,808.84	Balance Outstanding Dec. 31, 1984	192,345.74
PUBLIC WORKS					PRIOR YEARS TAXES OUTSTANDING	•
Streets and Drainage	372,800.00			33,904.21	Balance January 1, 1984	204,410.07
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	180,861.27
Garbage and Trash Disposal	161,200.00			126,328.32	Cancelled, Abated or Adjusted 1984	343.01
Public Buildings and Grounds	41,100.00	3		32,576.31	Transfers to Tax Title Liens or Foreclosed	6,131.25
Other Public Works		Library and Education			Balance December 31, 1984	17,074.54
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	3,200.00				Balance January 1, 1984	96,760.63
Welfare-Public Assistance	20,400.00		UTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	45,332.51
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED	GROSS DEBT	NET DEBT	Redeemed in 1984	21,522.79
Animal, Insect, & Rodent Control	2,500.00	School	648,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating	341,671		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	528 ,64 8	528,648	Balance December 31, 1984	120,570.35
Beaches and Boardwalks	_	Total	1,518,319	528,648	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	76,875.00				FORECLOSURE	
Land Reclamation & Conservation	20,000.00		G		Balance January 1, 1984	90,605.00
Other Recreational Services	12,850.00	School		648,000.00	Transfers From Taxes or Liens	• • • • • • •
EDUCATION (excluding schools)		Self-Liquidating		341,650.00	Sale for Cash (1984)	
Libraries	69,500.00	Other		474,148.16	Cancelled, Abated or Adjusted (1984)	
Other Educational Services			Total	1,463,798.16	Balance December 31, 1984	90,605.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BA	SIS		CURRENT FINANCES DECEMBER 31, 1984	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pensions & F. I. C. A.	238,908.74	FOR NET DEBT COMPUTAT		185,187,377	ASSETS	
Employee Fringe Benefits	84,000.00		ATIONS	-	Cash Dec. 31, 1984	1,459,377.68
Other Statutory Expenditures	6,000.00	Code Class # of Parce	els % VAL'N	ASSESSED VALUATION	Taxes Receivable	209,420.28
CETA And Other Public Employment Programs		1 Vacant Land 299	1.93	3,764,800.00	Tax Title Liens	120,570.35
MUNICIPAL FUNCTIONS TOTAL	2,822,022.73		73.35	142,969,100.00	Foreclosed Property	90,605.00
CAPITAL IMPROVEMENTS *MEMO*	15,000.00				Emergencies & Other Deferred Charges	61,720.28
DEBT SERVICE		4a Commercial 240	20.31	39,598,500.00	State and Federal Aid Receivable	-1,,10010
Principal Payments	226,551.84	4b Industrial 7	.87	1,690,000.00	Other Receivables	88,581.37
Interest Payments	34,121.75	4c Apartments 19	3.54	6,903,800.00	Total	2,030,274.96
		Total 3454		194,926,200.00	LIABILITIES, RESERVES, AND SURPLUS	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DEFERRED CHARGES	35,162.65	Land Area 2.1	3 Sq. Miles		Cash Liabilities	377,171.06
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	4,056,380.72	Net Valuation Taxable-Muni	icipal	204,711,336	Reserves for Receivables	500,894.29
RESERVE FOR UNCOLLECTED TAXES	309,746.47	Net Valuation Taxable-Coun		196,160,179	Surplus Dec. 31, 1984	1,152,209.61
EXPENDITURES TOTAL	7,483,986.16	State Equalized Valuation		210,383,007	Total	2,030,274.96
		State Equalization Ratio		97.19		3,000,2

Population 1980 3,460
Population 1984 3,358
S & P Rating

General Tax Rate Per \$100.

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

WOODBURY HGTS. BORO. – GLOU. CO.

PER CENT: PER CAPITA: 2.71 Gross Debt 633.16 Gross Debt 201.85 Net Debt .86 Net Debt 11.84 95.94 Tax Levy Collected Debt Service Total Tax Levy 612.20 Tax Levy Cancelled, Abated 256.12 or Adjusted Municipal Expenditures

Moody Rating	State Equalized Tax Rate		Borough Council		
g		2.45	Number of Members on Gove		
EXPENDITURES GENERAL GOVERNMENT			REVENUES-REALIZED		
Governing Body & Public Boards	1				

EVAC IDITURES			1	1984 PROPERTY TAX	
EXPENDITURES GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE—	
1				Local District School Taxes .46	381,975.75
Governing Body & Public Boards		1004 D T C	1,969,280.55	Regional & Consolidated School Tax .91	761,955.00
Municipal Clerk Financial Administration	26,320.00	1984 Property Taxes Collected	1,707,200.33	School Taxes in Municipal Budget	101,733.00
Assessment of Taxes	6,105.00		103,797.26	County Taxes •65	541,925.25
	9,414.07	•	41,968.00	County Library Taxes • 02	13,867.61
Collection of Taxes	5,504.20	Business Personalty Replacement Taxes Taxes from Public Utilities	227,115.00	Local Municipal Purpose Taxes •41	342,155.57
Planning, Housing & Development	3,304.20		221,113.00	Veteran & Senior Citizen Taxes	35,100.00
Human Resources	2,413.39	Other Miscellaneous Tax Revenues State Aid Revenues	25,583.67	l l	2,076,979.18
Elections	103,522.65		25,563.67	· '	2,010,919.10
General Administration (other)	103,522.65	Federal Aid Revenues	15,680.56	Special District Taxes	9 114 20
JUDICIARY	15,650.00	State and Local Fiscal Assistance Act Utilized	15,660.56	Bank Corp. Taxes	8,114.30 5,778.09
Municipal Courts	15,650.00		106,103.32	Added and Omitted Taxes	2,055,771.57
PUBLIC SAFETY	25 070 00	Other Miscellaneous Revenuès	-	Total Taxes Levied - ABSTRACT	
Fire Protection	25,079.00	Total	2,489,528.36	Total Taxes Billed	2,052,611.20
Police Protection	165,984.26		25,000.00	1984 TAXES COLLECTED	1,969,280.55
Civil Defense & Disaster Contral	747.21	1127211020		1984 Taxes Cancelled, Abated or Adjusted	** *** **
Environmental Inspection & Control	6,004.39		130,671.93	Transfer to Tax Title Liens or Foreclosed	11,811.09
Other Public Safety		CAPITAL OUTLAY TOTAL	32,233.03	Balance Outstanding Dec. 31, 1984	71,519.56
PUBLIC WORKS	101 005 40		22 222 22	PRIOR YEARS TAXES OUTSTANDING	101 207 20
Streets and Drainage	121,005.48	·	32,233.03	Balance January 1, 1984	101,396.28
Sewers and Sewage Processing	4,000.00			Collected in 1984	100,265.64
Garbage and Trash Disposal	53,000.00			Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	15,000.00			Transfers to Tax Title Liens or Foreclosed	
Other Public Works		Library and Education		Balance December 31, 1984	1,130.64
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	203.54			Balance January 1, 1984	19,735.12
Welfare-Public Assistance	2,100.00			Transfer From Taxes	11,811.09
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	3,531.62
Animal, Insect, & Rodent Control	750.00			Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating 564,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 677,804		Balance December 31, 1984	28,014.59
Beaches and Boardwalks		Total 2,126,16	677,809	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	3,250.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	144,750.22
Other Recreational Services	3,714.29		884,356.70	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	19,711.10
Libraries		Other	505,559.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	1,389,915.70	Balance December 31, 1984	125,039.12
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	22,532.60	FOR NET DEBT COMPUTATION	78,444,825	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	313,271.65
Other Statutory Expenditures	4,000.00		ASSESSED VALUATION	Taxes Receivable	72,650.20
CETA And Other Public Employment Programs		1 Vacant Land 184 3.35	2,019,400.00	Tax Title Liens	28,014.59
MUNICIPAL FUNCTIONS TOTAL	596,300.08		42,386,900.00	Foreclosed Property	125,039.12
CAPITAL IMPROVEMENTS *MEMO*	2,000.00			Emergencies & Other Deferred Charges	31,432.04
DEBT SERVICE		4a Commercial 63 18.77	11,296,100.00	State and Federal Aid Receivable	11,176.92
Principal Payments	7,490.00	_	4,321,400.00	Other Receivables	110,558.59
Interest Payments	32,284.86		171,500.00	Total	692,143.11
1		Total 1241	60,195,300.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	93,312.01	Land Area 1.23 Sq. Miles		Cash Liabilities	174,164.72
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,699,723.61	Net Valuation Taxable-Municipal	60,917,652	Reserves for Receivables	336,262.50
RESERVE FOR UNCOLLECTED TAXES	130,671.93	Net Valuation Taxable-County	81,252,669	Surplus Dec. 31, 1984	181,715.89
EXPENDITURES TOTAL	2,559,782.49		83,385,494	Total	692,143.11
		State Equalization Ratio	72.82		

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Population 1980 5,644 5,588

Population 1984 S & P Rating

Moody Rating A General Tax Rate Per \$100.

2.17

State Equalized Tax Rate 2.14 WOODCLIFF LAKE BORO. - BERGEN CO. Form of Government:

Borough Council

Number of Members on Governing Body - 6

PER CAPITA: PER CENT: Gross Debt 1,030.23 Gross Debt 1.71 954.56 1.58 Net Debt Net Debt 144.38 98.46 Tax Levy Collected Debt Service Total Tax Levy 1,455.01 Tax Levy Cancelled, Abated

or Adjusted

.46

627.73

Municipal Expenditures

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-REALIZED		STATE EQUALIZED TAX RATE-	
Governing Body & Public Boards				Local District School Taxes	2,444,513.50
Municipal Clerk		1984 Property Taxes Collected	7,997,266.28	Regional & Consolidated School Tax • 58	2,187,180.30
Financial Administration	79,500.00			School Taxes in Municipal Budget	
Assessment of Taxes	12,250.00		302,123.79	County Taxes •36	1,360,488.64
Collection of Taxes	19,630.00		47,800.60	County Library Taxes	.,,
Planning, Housing & Development	26,050.00		481,658.00	Local Municipal Purpose Taxes • 56	2,103,681.70
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	30,350.00
Elections	950.00	State Aid Revenues	37,987.88	Total Taxes for Rate Computation 2.15	8,126,214.14
General Administration (other)	398,362.13	Federal Aid Revenues		Special District Taxes	.,
JUDICIARY		State and Local Fiscal Assistance Act Utilized	57,186.16	Bank Corp. Taxes	11,137.42
Municipal Courts	29,057.00		•	Added and Omitted Taxes	23,589.78
PUBLIC SAFETY		Other Miscellaneous Revenues	396,499.32	Total Taxes Levied - ABSTRACT	8,130,591.34
Fire Protection	68,460.00	Total	9,320,522.03	Total Taxes Billed	8,121,969.37
Police Protection	742,543.00		500,000.00	1984 TAXES COLLECTED	7,997,266.28
Civil Defense & Disaster Control		REVENUES TOTAL	9,820,522.03	1984 Taxes Cancelled, Abated or Adjusted	37,368.48
Environmental Inspection & Control	30,691.00	WE1 E1 10 E0	229,000.00	Transfer to Tax Title Liens or Foreclosed	217300240
Other Public Safety	3.0,072.000	CAPITAL OUTLAY TOTAL	14,842.42	Balance Outstanding Dec. 31, 1984	87,334.61
PUBLIC WORKS		CAPITAL COTEAT TOTAL	, , , , , , , , , , , , , , , , , , , ,	PRIOR YEARS TAXES OUTSTANDING	21132401
Streets and Drainage	162,500.00	Public Enterprises		Balance January 1, 1984	289,919.42
Sewers and Sewage Processing	378,998.00		10,157.05	Collected in 1984	289,919.42
Garbage and Trash Disposal	3.07733000	Public Works	4,685.37	Cancelled, Abated or Adjusted 1984	2.03, 31.3.42
Public Buildings and Grounds	29,825.00		4,000.31	Transfers to Tax Title Liens or Foreclosed	
Other Public Works	230,435.00			Balance December 31, 1984	
HEALTH and WELFARE	230, 139.00	Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	18,783.00			Balance January 1, 1984	12 702 72
Welfare-Public Assistance	150.00		MBER 21 1004	Transfer From Taxes	13,782.73
Hospitals, Clinics, First Aid	150.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	12 204 27
Animal, Insect, & Rodent Control		School 422,844	NET DEBT	Cancelled, Abated or Adjusted (1984)	12,204.37
Other Welfare Services				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Self-liquidating Other 5,334,058	5,334,058	Balance December 31, 1984	1 570 2/
			5,334,058	,	1,578.36
Beaches and Boardwalks	40,040.00	Total 5,756,902	2,334,096	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	40,040.00	ISSUED AND CHIEF THE PARTY OF		FORECLOSURE	250 00
Land Reclamation & Conservation	43,100.00	ISSUED AND OUTSTANDING	433 044 44	Balance January 1, 1984	950.00
Other Recreational Services	45,100.00	School	422,844.66	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating	5 224 250 15	Sale for Cash (1984)	
Libraries		Other	5,334,058.15	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	5,756,902.81	Balance December 31, 1984	950.00
STATUTORY EXPENDITURES	140 310 00	EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	149,319.00		337,281,312	ASSETS	
Employee Fringe Benefits	50 0 00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	1,177,509.28
Other Statutory Expenditures	500.00		ASSESSED VALUATION	Taxes Receivable	87,334.61
CETA And Other Public Employment Programs		1 Vacant Land 111 2.64	9,782,900.00	Tax Title Liens	1,578.36
MUNICIPAL FUNCTIONS TOTAL	2,461,143.13		277,788,500.00	Foreclosed Property	950.00
CAPITAL IMPROVEMENTS *MEMO*	5,000.00		1,577,900.00	Emergencies & Other Deferred Charges	32,400.00
DEBT SERVICE		4a Commercial 43 21.88	80,981,300.00	State and Federal Aid Receivable	1,006.91
Principal Payments	482,186.16	4b Industrial		Other Receivables	5,467.03
Interest Payments	324,606.83			Total	1,306,246.19
		Total 1794	370,130,600.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	10,800.00	Land Area 3.75 Sq. Miles		Cash Liabilities	461,956.73
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	5,992,182.44	Net Valuation Taxable-Municipal	373,197,216	Reserves for Receivables	95,330.00
RESERVE FOR UNCOLLECTED TAXES	229,000.00	Net Valuation Taxable-County	345,504,283	Surplus Dec. 31, 1984	748,959.46
EXPENDITURES TOTAL	9,499,918.56	State Equalized Valuation	378,534,579	Total	1,306,246.19
		State Equalization Ratio	98.58		-

Moody Rating

2,285 Population 1980 Population 1984 2,023

S & P Rating

General Tax Rate Per \$100.

1.88 State Equalized Tax Rate

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

PER CAPITA: PER CENT: •52 Gross Debt 93.18 **Gross Debt** 70.44 .39 Net Debt Net Debt Tax Levy Collected 83.87 Debt Service 268.32 Tax Levy Cancelled, Abated Total Tax Levy 331.61 or Adjusted .66 Municipal Expenditures

1.54

EVAF VENTURES						1004 PROPERTY TAY	
EXPENDITURES		REVENUES-RI	EALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT						STATE EQUALIZED TAX RATE	205 (2/ 00
Governing Body & Public Boards					4EE 407 1E	Local District School Taxes • 87	305,634.00
Municipal Clerk	22 200 00	1984 Property Taxes			455,497.15	Regional & Consolidated School Tax	
Financial Administration	23,200.00	1984 Payments in Li			62,986.68	School Taxes in Municipal Budget	
Assessment of Taxes	19,760.00	Delinquent Tax & Lie		I	108,186.21	County Taxes •55	193,038.01
Collection of Taxes	23,079.79	Business Personalty F	,	t Taxes	6,643.40	County Library Taxes • 03	11,415.18
Planning, Housing & Development	7,340.00	Taxes from Public Ut			72,958.00	Local Municipal Purpose Taxes • 09	32,731.85
Human Resources		Other Miscellaneous	Tax Reven	ues	201 207 02	Veteran & Senior Citizen Taxes	12,100.00
Elections	04 830 00	State Aid Revenues		l	281,327.93	Total Taxes for Rate Computation 1.54	554,919.04
General Administration (other)	86,839.00				20 100 52	Special District Taxes	
JUDICIARY	21 722 00	State and Local Fisc		e Act Utilized	28,198.53	Bank Corp. Taxes	
Municipal Courts	21,733.00	Sale of Acquired Pro	, ,		104 000 40	Added and Omitted Taxes	5/3 010 0/
PUBLIC SAFETY	20 400 00	Other Miscellaneous	Revenues		104,099.68	Total Taxes Levied - ABSTRACT	542,819.04
Fire Protection	20,600.00			Total	1,119,897.58	Total Taxes Billed	543,108.24
Police Protection	10,000.00		Appropriate	ed TOTAL	63,000.00	1984 TAXES COLLECTED	455,497.15
Civil Defense & Disaster Control	500.00	REVENUES		IOIAL	1,187,897.58	1984 Taxes Cancelled, Abated or Adjusted	3,597.59
Environmental Inspection & Control	3,213.29	Reserve For Uncollec			128,601.49	Transfer to Tax Title Liens or Foreclosed	19,230.95
Other Public Safety		CAPITAL OU	TLAY	TOTAL		Balance Outstanding Dec. 31, 1984	64,782.55
PUBLIC WORKS	F/ 300 00					PRIOR YEARS TAXES OUTSTANDING	10/ /25 02
Streets and Drainage	56,700.00	,				Balance January 1, 1984	126,635.83
Sewers and Sewage Processing	20 (50 00	Recreation—Culture				Collected in 1984	101,310.98
Garbage and Trash Disposal	28,452.00	Public Works				Cancelled, Abated or Adjusted 1984	4.97
Public Buildings and Grounds	4,200.00	Buildings and Groun				Transfers to Tax Title Liens or Foreclosed	6,612.90
Other Public Works		Library and Education	on			Balance December 31, 1984	18,707.08
HEALTH and WELFARE	2 (51 00	Conservation				TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2,654.00					Balance January 1, 1984	222,219.22
Welfare-Public Assistance	5,900.14				MBER 31, 1984	Transfer From Taxes	31,610.18
Hospitals, Clinics, First Aid	7 222 22	ISSUED AND UNISS	OLED G	ROSS DEBT	NET DEBT	Redeemed in 1984	6,875.23
Animal, Insect, & Rodent Control	7,000.00			46,000		Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating				Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other		142,500	142,500	Balance December 31, 1984	246,954.17
Beaches and Boardwalks	4 222 22	Total		188,500	142,500	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,000.00					FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	TANDING			Balance January 1, 1984	33,600.00
Other Recreational Services		School			46,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating				Sale for Cash (1984)	
Libraries	100 000 00	Other				Cancelled, Abated or Adjusted (1984)	
Other Educational Services	189,000.00			otal	46,000.00	Balance December 31, 1984	33,600.00
STATUTORY EXPENDITURES	• • • • • • • • • • • • • • • • • • • •	EQUALIZED VALUAT				CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	18,500.00				36,160,098	ASSETS	
Employee Fringe Benefits	5,000.00	REAL PROPERT				Cash Dec. 31, 1984	594,469.36
Other Statutory Expenditures	2,500.00		of Parcels		ASSESSED VALUATION	Taxes Receivable	83,489.63
CETA And Other Public Employment Programs			2781	24.56	6,893,310.00	Tax Title Liens	246,954.17
MUNICIPAL FUNCTIONS TOTAL	542,171.22		339	50.65	14,217,000.00	Foreclosed Property	33,600.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm	291	11.24	3,154,025.00	Emergencies & Other Deferred Charges	222.27
DEBT SERVICE		4a Commercial	24	7.67	2,151,700.00	State and Federal Aid Receivable	
Principal Payments		4b Industrial	16	5.89	1,652,450.00	Other Receivables	6,103.89
Interest Payments		4c Apartments	245			Total	964,839.32
		Total	3451		28,068,485.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	65.06	Land Area	95.38	Sq. Miles		Cash Liabilities	323,297.44
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	510,087.19			al	28,950,322	Reserves for Receivables	370,147.69
RESERVE FOR UNCOLLECTED TAXES	123,601.49	Net Valuation Taxal			34,155,692	Surplus Dec. 31, 1984	271,394.19
EXPENDITURES TOTAL	1,180,924.96				35,045,297	Total	964,839.32
		State Equalization R	Ratio		82.16		

0437					
Population 1980					
Population 1984					
S & P Rating					

2,578 2,614

General Tax Rate Per \$100.

State Equalized Tax Rate
4.02

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

PER CAPITA: PER CENT: 266.45 Gross Debt 2.47 Gross Debt 189.94 Net Debt Net Debt 1.76 27.89 Debt Service Tax Levy Collected 96.14 461.44 Total Tax Levy Tax Levy Cancelled, Abated 268.12 .13 **Municipal Expenditures** or Adjusted

EXPENDITURES			1	100 / 000 000 000	
GENERAL GOVERNMENT		REVENUES-REALIZED		1984 PROPERTY TAX STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				V	471 484 88
Municipal Clerk		1004 B T G II I	1,159,548.36	Local District School Taxes 1.58	471,684.00
Financial Administration	10,500.00	1984 Property Taxes Collected	1,159,548.50	Regional & Consolidated School Tax School Taxes in Municipal Budget	
Assessment of Taxes	3,050.00	1984 Payments in Lieu of Taxes	50 444 40	, ,	335 133 00
Collection of Taxes	460.00	Delinquent Tax & Lien Collections	58,466.60	County Taxes 1.12	335,132.00
	480.00	,,	9,409.52	County Library Taxes •03	7,685.00
Planning, Housing & Development		Taxes from Public Utilities	94,716.00	Local Municipal Purpose Taxes 1.30	388,800.00
Human Resources	2 940 00	Other Miscellaneous Tax Revenues	52 20/ 11	Veteran & Senior Citizen Taxes	57,050.00
Elections	2,960.00 95,565.09	State Aid Revenues	53,386.11	Total Toxes for Rate Computation 4.03	1,260,351.00
General Administration (other)	95,565.09	Federal Aid Revenues	10 2/2 22	Special District Taxes	
JUDICIARY	7 000 00	State and Local Fiscal Assistance Act Utilized		Bank Corp. Taxes	408.90
Municipal Courts	7,908.00		3,000.00	Added and Omitted Taxes	2,481.29
PUBLIC SAFETY	9,600.00	Other Miscellaneous Revenues	51,956.05	Total Taxes Levied - ABSTRACT	1,206,191.19
Fire Protection	-	Total	1,449,742.54	Total Taxes Billed	1,206,088.31
Police Protection	164,950.00	The real corpies Appropriated	90,000.00	1984 TAXES COLLECTED	1,159,548.36
Civil Defense & Disaster Control	250.00		2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1984 Taxes Cancelled, Abated or Adjusted	1,536.40
Environmental Inspection & Control	4,300.00		67,047.69	Transfer to Tax Title Liens or Foreclosed	3,145.78
Other Public Safety		CAPITAL OUTLAY TOTAL	2,280.00	Balance Outstanding Dec. 31, 1984	41,857.77
PUBLIC WORKS	72 1/2 50			PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	73,148.59			Balance January 1, 1984	44,068.48
Sewers and Sewage Processing	20,660.00	Recreation—Culture		Collected in 1984	43,572.03
Garbage and Trash Disposal	58,543.13	Public Works	2,060.00	Cancelled, Abated or Adjusted 1984	
Public Buildings and Grounds	27,500.00	Buildings and Grounds	220.00	Transfers to Tax Title Liens or Foreclosed	420.03
Other Public Works		Library and Education		Balance December 31, 1984	76.42
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	2 722 22	All Other		Balance January 1, 1984	17,682.98
Welfare-Public Assistance	9,700.00	CAPITAL DEBT AUTHORIZED, DEC		Transfer From Taxes	3,720.88
Hospitals, Clinics, First Aid		ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	14,894.57
Animal, Insect, & Rodent Control		School 200,000)	Cancelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other 496,495	1	Balance December 31, 1984	6,509.29
Beaches and Boardwalks		Total 696,495	496,495	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees	6,500.00			FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTSTANDING		Balance January 1, 1984	29,500.00
Other Recreational Services	5,750.00	School	200,000.00	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating		Sale for Cash (1984)	3,000.00
Libraries	2,350.00	Other	479,250.00	Cancelled, Abated or Adjusted (1984)	5,000.00
Other Educational Services		Total	679,250.00	Balance December 31, 1984	21,500.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS		CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.		FOR NET DEBT COMPUTATION	28,192,107	ASSETS	
Employee Fringe Benefits	12,700.00	REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	225,177.26
Other Statutory Expenditures	1,000.00		ASSESSED VALUATION	Taxes Receivable	41,934.19
CETA And Other Public Employment Programs		1 Vacant Land 17 2.30	358,100.00	Tax Title Liens	6,509.29
MUNICIPAL FUNCTIONS TOTAL	558,614.81	2 Residential 871 86.46	13,468,850.00	Foreclosed Property	21,500.00
CAPITAL IMPROVEMENTS *MEMO*	1,000.00			Emergencies & Other Deferred Charges	5,400.00
DEBT SERVICE		4a Commercial 39 9.50	1,479,850.00	State and Federal Aid Receivable	
Principal Payments	39,500.00			Other Receivables	7,439.84
Interest Payments	33,402.50	4c Apartments 7 1.74	271,750.00	Total	307,960.58
		Total 934	15,578,550.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	2,300.00	Land Area •22 Sq. Miles		Cash Liabilities	82,614.37
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	814,501.00	Net Valuation Taxable-Municipal	15,667,884	Reserves for Receivables	77,383.32
RESERVE FOR UNCOLLECTED TAXES	67,047.69	Net Valuation Taxable-County	28,403,644	Surplus Dec. 31, 1984	147,962.89
	1 515 3// 00		20 250 140		207 010 50
EXPENDITURES TOTAL	1,515,366.00	State Equalized Valuation	29,859,160	Total	307,960.58

Population 1980 3,250 Population 1984 3,291

S & P Rating

General Tax Rate Per \$100.

3.01 State Equalized Tax Rate

2.82

WOODSTOWN BORO. - SALEM CO. Form of Government:

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

Net Debt

PER CENT: 514.10 **Gross Debt** 36.46 Net Debt

3.27 .23 91.62

12.26 Tax Levy Collected Debt Service 496.56 Tax Levy Cancelled, Abated Total Tax Levy 251.52 or Adjusted .70 Municipal Expenditures

	2.02				Municipal Expenditures 201 • 32	or Adjusted • 7 U
EXPENDITURES		DEVE: 4450 DE			1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVENUES-RE	REVENUES-REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes	
Municipal Clerk		1984 Property Taxes	Collected	1,477,247.91	Regional & Consolidated School Tax 1.57	894,783.73
Financial Administration	14,800.00	1984 Payments in Lie			School Taxes in Municipal Budget	
Assessment of Taxes	10,300.00	Delinquent Tax & Lie		132,970.37	County Taxes . 76	433,525.34
Collection of Taxes	11,110.00	Business Personalty R		21,686.64	County Library Taxes	
Planning, Housing & Development	10,160.00	Taxes from Public Ut	•	130,564.00	Local Municipal Purpose Taxes • 49	278,000.00
Human Resources	1,200.00	Other Miscellaneous	Tax Revenues	-	Veteran & Senior Citizen Taxes	34,750.00
Elections	600.00	State Aid Revenues		63,017.95	Total Taxes for Rate Computation 2.82	1,641,059.07
General Administration (other)	80,138.02	Federal Aid Revenue	5	-	Special District Taxes	
JUDICIARY		State and Local Fisco	al Assistance Act Utilized	13,097.83	Bank Corp. Taxes	21,791.33
Municipal Courts	25,400.00			-	Added and Omitted Taxes	6,071.77
PUBLIC SAFETY	-	Other Miscellaneous	/	147,848.09	Total Taxes Levied - ABSTRACT	1,634,172.17
Fire Protection	20,100.00		Total	1,986,432.79	Total Taxes Billed	1,612,380.34
Police Protection	194,459.33	Prior Years Surplus A		139,870.90	1984 TAXES COLLECTED	1,477,247.91
Civil Defense & Disaster Control	500.00	REVENUES	TOTAL	2,126,303.69	1984 Taxes Cancelled, Abated or Adjusted	11,308.57
Environmental Inspection & Control	6,400.00		red Taxes	160,300.00	Transfer to Tax Title Liens or Foreclosed	8,144.62
Other Public Safety	•	CAPITAL OU		9,000.00	Balance Outstanding Dec. 31, 1984	115,679.24
PUBLIC WORKS			- IOIAL		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	77,430.00	Public Enterprises			Balance January 1, 1984	130,235.21
Sewers and Sewage Processing		Recreation—Culture			Collected in 1984	128,787.92
Garbage and Trash Disposal	54,600.00	Public Works			Cancelled, Abated or Adjusted 1984	223,131372
Public Buildings and Grounds	27,285.00	Buildings and Groun	ds	9,000.00	Transfers to Tax Title Liens or Foreclosed	34.80
Other Public Works	2.,232000	Library and Education		,,,,,,,,,,	Balance December 31, 1984	1,412.49
HEALTH and WELFARE		Conservation			TAX TITLE LIENS OUTSTANDING	2,122017
Health Services Except Environmental	775.00	All Other			Balance January 1, 1984	20,631.01
Welfare-Public Assistance	2,425.00		DEBT AUTHORIZED, DECI	MBER 31, 1984	Transfer From Taxes	8,197.77
Hospitals, Clinics, First Aid	1,000.00	ISSUED AND UNISS	· · · · · · · · · · · · · · · · · ·	NET DEBT	Redeemed in 1984	4,182.45
Animal, Insect, & Rodent Control	1,950.00	School	1,451,909		Cancelled, Abated or Adjusted (1984)	1,202015
Other Welfare Services		Self-liquidating	120,000		Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	120,000	120,000	Balance December 31, 1984	24,646.33
Beaches and Boardwalks		Total	1,691,909	120,000	PROPERTY ACQUIRED BY DEED OR	21,01003
Parks, Playgrounds, Shade Trees	4,500.00	Total	2,0,2,,0,	21.0,000	FORECLOSURE	
Land Reclamation & Conservation		ISSUED AND OUTST	ANDING		Balance January 1, 1984	800.00
Other Recreational Services	1,000.00		,	1,451,909.84	Transfers From Taxes or Liens	30000
EDUCATION (excluding schools)	2.	Self-Liquidating		120,000.00	Sale for Cash (1984)	
Libraries	2,400.00	Other		120,000.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services	_•		Total	1,691,909.84	Balance December 31, 1984	800.00
STATUTORY EXPENDITURES		EQUALIZED VALUAT			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	49,800.00			51,781,886	ASSETS	
Employee Fringe Benefits	22,200.00	REAL PROPERTY			Cash Dec. 31, 1984	412,644.48
Other Statutory Expenditures	1,200.00	Code Class # c	of Parcels % VAL'N	ASSESSED VALUATION	Taxes Receivable	117,091.73
CETA And Other Public Employment Programs		1 Vacant Land	116 1.87	969,200.00	Tax Title Liens	24,646.33
MUNICIPAL FUNCTIONS TOTAL	621,732.35	2 Residential	904 79.53	41,134,000.00	Foreclosed Property	800.00
CAPITAL IMPROVEMENTS *MEMO*	20,000.00		20 .22	115,800.00	Emergencies & Other Deferred Charges	5,365.00
DEBT SERVICE		4a Commercial	30 15.05	7,786,000.00	State and Federal Aid Receivable	3,303000
Principal Payments	31,378.00	4b Industrial		.,,	Other Receivables	13,523.47
Interest Payments	8,975.40		5 3.32	1,715,100.00	Total	574,071.01
	3,7.2310		1125	51,720,100.00		
DEFERRED CHARGES	5,365.00	Land Area	1.56 Sq. Miles	227.207.200	Cash Liabilities	79,157.84
SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	1,328,309.07	Net Valuation Taxab		53,491,782	Reserves for Receivables	156,061.53
RESERVE FOR UNCOLLECTED TAXES	160,300.00	Net Valuation Taxab		53, 793, 380	Surplus Dec. 31, 1984	338,851.64
EXPENDITURES TOTAL	2,156,059.82	State Equalized Valu		56,988,460	Total	574,071.01
EAT ENDITORES TOTAL	~ 7 Z J U J U J 10 U Z	State Equalization Re		93.67	Total	>17,011.0I

0824	
Population 1980	1,129
Population 1984	1,201
S & P Rating	

General Tax Rate Per \$100. 3.04

State Equalized Tax Rate 2.36

WOOLWICH TOWNSHIP - GLOUCESTER CO. Form of Government: **Township Committee** Number of Members on Governing Body - 3

PER CENT: PER CAPITA: 95.11 Gross Debt Gross Debt •32 Net Debt Net Debt 5.32 Tax Levy Collected 94.88 Debt Service Total Tax Levy 831.18 Tax Levy Cancelled, Abated 415.67 Municipal Expenditures or Adjusted

EXPENDITURES		REVENUES-REALIZED		1984 PROPERTY TAX	
GENERAL GOVERNMENT		REVERVOES REALIZED		STATE EQUALIZED TAX RATE	
Governing Body & Public Boards				Local District School Taxes • 89	364,494.16
Municipal Clerk		1984 Property Taxes Collected	949,083.14	Regional & Consolidated School Tax 68	279,888.72
Financial Administration	8,155.00	1984 Payments in Lieu of Taxes		School Taxes in Municipal Budget	
Assessment of Taxes	11,713.89	Delinquent Tax & Lien Collections	38,338.28	County Taxes • 70	285,189.05
Collection of Taxes	6,348.61	Business Personalty Replacement Taxes	59,527.88	County Library Taxes • 02	7,297.87
Planning, Housing & Development	6,718.84	Taxes from Public Utilities	191,456.00	Local Municipal Purpose Taxes •07	28,000.00
Human Resources		Other Miscellaneous Tax Revenues		Veteran & Senior Citizen Taxes	10,000.00
Elections	770.75	State Aid Revenues	7,752.63	Total Taxes for Rate Computation 2.36	974,869.80
General Administration (other)	51,925.23	Federal Aid Revenues		Special District Taxes	
JUDICIARY		State and Local Fiscal Assistance Act Utilized	4,677.62	Bank Corp. Taxes	
Municipal Courts	21,622.00	Sale of Acquired Property		Added and Omitted Taxes	33,378.44
PUBLIC SAFETY		Other Miscellaneous Revenues	64,871.32	Total Taxes Levied - ABSTRACT	998,248.24
Fire Protection	26,500.00	Total	1,315,706.87	Total Taxes Billed	1,000,344.22
Police Protection	170,243.98	Prior Years Surplus Appropriated	133,966.54	1984 TAXES COLLECTED	949,083.14
Civil Defense & Disaster Control		REVENUES TOTAL	1,449,673.41	1984 Taxes Cancelled, Abated or Adjusted	•
Environmental Inspection & Control	28,726.95	Reserve For Uncollected Taxes	52,680.00	Transfer to Tax Title Liens or Foreclosed	462.08
Other Public Safety		CAPITAL OUTLAY TOTAL		Balance Outstanding Dec. 31, 1984	50,798.27
PUBLIC WORKS		in the second		PRIOR YEARS TAXES OUTSTANDING	
Streets and Drainage	44,720.00	Public Enterprises		Balance January 1, 1984	51,593.24
Sewers and Sewage Processing		Recreation—Culture		Collected in 1984	36,523.12
Garbage and Trash Disposal	12,500.00	Public Works		Cancelled, Abated or Adjusted 1984	30,323.12
Public Buildings and Grounds	7,060.00	Buildings and Grounds		Transfers to Tax Title Liens or Foreclosed	
Other Public Works	,,000.00	Library and Education		Balance December 31, 1984	15,070.12
HEALTH and WELFARE		Conservation		TAX TITLE LIENS OUTSTANDING	137010.12
Health Services Except Environmental	475.00	All Other		Balance January 1, 1984	4,559.41
Welfare-Public Assistance	1,630.00	CAPITAL DEBT AUTHORIZED, DECE	MRER 31 1984	Transfer From Taxes	462.08
Hospitals, Clinics, First Aid	1,030.00	ISSUED AND UNISSUED GROSS DEBT	NET DEBT	Redeemed in 1984	1,815.16
Animal, Insect, & Rodent Control	1,628.67	School 114,225	NET DEDI	Cancelled, Abated or Adjusted (1984)	1,015.10
Other Welfare Services	1,025.01	54.155.		Transfers to Foreclosed Property	
		Self-liquidating Other		Balance December 31, 1984	3,206.33
RECREATION and CONSERVATION				PROPERTY ACQUIRED BY DEED OR	3,200.33
Beaches and Boardwalks	650.00	Total 114,225		FORECLOSURE	
Parks, Playgrounds, Shade Trees	030.00	ICCUED AND CHITCTANDING			3 400 00
Land Reclamation & Conservation		ISSUED AND OUTSTANDING	114 225 22	Balance January 1, 1984	3,600.00
Other Recreational Services		School	114,225.22	Transfers From Taxes or Liens	
EDUCATION (excluding schools)	300 00	Self-Liquidating		Sale for Cash (1984)	
Libraries	300.00	Other	11/ 225 22	Cancelled, Abated or Adjusted (1984)	2 (00 00
Other Educational Services		Total	114,225.22	Balance December 31, 1984	3,600.00
STATUTORY EXPENDITURES	22 275 00	EQUALIZED VALUATION BASIS	2, 170 705	CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	33,375.00	FOR NET DEBT COMPUTATION	36 ,1 78 , 30 <u>5</u>	ASSETS	
Employee Fringe Benefits		REAL PROPERTY VALUATIONS		Cash Dec. 31, 1984	323,152.01
Other Statutory Expenditures	2,050.00		ASSESSED VALUATION	Taxes Receivable	65,868.39
CETA And Other Public Employment Programs		1 Vacant Land 154 5.11	1,561,100.00	Tax Title Liens	3,206.33
MUNICIPAL FUNCTIONS TOTAL	437,113.92		8,951,500.00	Foreclosed Property	3,600.00
CAPITAL IMPROVEMENTS *MEMO*		3 Farm 494 32.50	9,921,000.00	Emergencies & Other Deferred Charges	12,000.00
DEBT SERVICE		4a Commercial 41 28.88	8,815,400.00	State and Federal Aid Receivable	6,681.11
Principal Payments	6,000.00	4b Industrial 2 4.17	1,273,700.00	Other Receivables	5,602.79
Interest Payments	391.08			Total	420,110.63
,		Total 921	30,522,700.00	LIABILITIES, RESERVES, AND SURPLUS	
DEFERRED CHARGES	3,039.70	Land Area 21.48 Sq. Miles		Cash Liabilities	80,233.91
SCHOOL COUNTY, SPECIAL DISTRICT TAXES	936,869.80	Net Valuation Taxable-Municipal	31,808,085	Reserves for Receivables	78,277.51
		THE TOTAL TOTAL	42,719,117	Surplus Dec. 31, 1984	261,599.21
	52,680.00	Net Valuation Taxable-County	761117111	I SURDIUS Dec. 31, 1984	COL1 277 - CI
RESERVE FOR UNCOLLECTED TAXES EXPENDITURES TOTAL	52,680.00 1,436,094.50	Net Valuation Taxable-County State Equalized Valuation	40,558,475	Total	420,110.63

0340
Population 1980 3, 031
Population 1984 3, 286
S & P Rating

Moody Rating

General Tax Rate Per \$100.

2 • 45
State Equalized Tax Rate
2 • 54

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

PER CAPITA: PER CENT: 2.75 Gross Debt 121.60 Gross Debt 11.92 Net Debt .27 Net Debt Debt Service 1.53 Tax Levy Collected 95.01 Total Tax Levy 138.15 Tax Levy Cancelled, Abated Municipal Expenditures 101.08 or Adjusted •43

EXPENDITURES		REVENUES-REALIZED			1984 PROPERTY TAX	
GENERAL GOVERNMENT		WE TO TO THE TELEPO			STATE EQUALIZED TAX RATE	
Governing Body & Public Boards					Local District School Taxes 1.62	286,790. 00
Municipal Clerk		1984 Property Taxes Collected		430,766.25	Regional & Consolidated School Tax	
Financial Administration	12,500.00	1984 Payments in Lieu of Taxes			School Taxes in Municipal Budget	
Assessment of Taxes	7,300.00	Delinquent Tax & Lien Collections		35,309.65	County Taxes •63	111,904.15
Collection of Taxes	3,000.00		axes	17,947.16	County Library Taxes • 04	6,276.39
Planning, Housing & Development	1,300.00	Taxes from Public Utilities		62,189.00	Local Municipal Purpose Taxes • 26	45,890.12
Human Resources		Other Miscellaneous Tax Revenues			Veteran & Senior Citizen Taxes	2,700.00
Elections		State Aid Revenues		38,044.74	Total Taxes for Rate Computation 2.55	453,560.66
General Administration (other)	56,500.00	Federal Aid Revenues			Special District Taxes	•
JUDICIARY		State and Local Fiscal Assistance A	Act Utilized	15,812.00	Bank Corp. Taxes	561.06
Municipal Courts		Sale of Acquired Property			Added and Omitted Taxes	2,525.05
PUBLIC SAFETY		Other Miscellaneous Revenues		67,651.20	Total Taxes Levied - ABSTRACT	453,946.77
Fire Protection	8,800.00		Total	667,720.00	Total Taxes Billed	453,412.33
Police Protection	52,750.00	Prior Years Surplus Appropriated	70.0.	76, 194.36	1984 TAXES COLLECTED	430,766.25
Civil Defense & Disaster Control	50.00		TOTAL	743,914.36	1984 Taxes Cancelled, Abated or Adjusted	1,931.64
Environmental Inspection & Control	5,100.00			49,719.50	Transfer to Tax Title Liens or Foreclosed	17731104
Other Public Safety	>,100.00	CAPITAL OUTLAY	TOTAL	23,479.70	Balance Outstanding Dec. 31, 1984	20,714.44
, i		CAPITAL OUTLAT	TOTAL	23,419.10	PRIOR YEARS TAXES OUTSTANDING	201114.44
PUBLIC WORKS	55,562.00	D. L.P. Fatana dana			Balance January 1, 1984	24 200 24
Streets and Drainage	33,382.00				Collected in 1984	36,398.36
Sewers and Sewage Processing	33 000 00	Recreation—Culture			Cancelled, Abated or Adjusted 1984	35,309.65
Garbage and Trash Disposal	33,000.00	Public Works		22 / 30 70	Transfers to Tax Title Liens or Foreclosed	865.06
Public Buildings and Grounds	22,000.00	Buildings and Grounds		23,479.70		
Other Public Works		Library and Education			Balance December 31, 1984	223.65
HEALTH and WELFARE	500 00	Conservation			TAX TITLE LIENS OUTSTANDING	
Health Services Except Environmental	500.00	All Other			Balance January 1, 1984	
Welfare-Public Assistance	650.00	CAPITAL DEBT AUTHO			Transfer From Taxes	
Hospitals, Clinics, First Aid		1	SS DEBT	NET DEBT	Redeemed in 1984	
Animal, Insect, & Rodent Control		School 3	360,421		Concelled, Abated or Adjusted (1984)	
Other Welfare Services		Self-liquidating			Transfers to Foreclosed Property	
RECREATION and CONSERVATION		Other	39,153	39,153	Balance December 31, 1984	
Beaches and Boardwalks		Total 3	99,574	39,153	PROPERTY ACQUIRED BY DEED OR	
Parks, Playgrounds, Shade Trees					FORECLOSURE	
Land Reclomation & Conservation		ISSUED AND OUTSTANDING			Bolance January 1, 1984	1,000.00
Other Recreational Services	3,700.00	School		360,421.76	Transfers From Taxes or Liens	
EDUCATION (excluding schools)		Self-Liquidating			Sale for Cash (1984)	
Libraries		Other		28,513.00	Cancelled, Abated or Adjusted (1984)	
Other Educational Services		Total	i	388,934.76	Balance December 31, 1984	1,000.00
STATUTORY EXPENDITURES		EQUALIZED VALUATION BASIS			CURRENT FINANCES DECEMBER 31, 1984	
Pensions & F. I. C. A.	6,750.00	FOR NET DEBT COMPUTATION		14,531,574	ASSETS	
Employee Fringe Benefits	700.00	REAL PROPERTY VALUATION	IS		Cash Dec. 31, 1984	322,835.45
Other Statutory Expenditures	850.00	Code Class # of Parcels %	VAL'N	ASSESSED VALUATION	Taxes Receivable	20,938.09
CETA And Other Public Employment Programs		1 Vacant Land 25	2.80	424,200.00	Tax Title Liens	•
MUNICIPAL FUNCTIONS TOTAL	271,512.00	2 Residential 99	30.05	4,545,200.00	Foreclosed Property	1,000.00
CAPITAL IMPROVEMENTS *MEMO*	5.000.00	3 Farm 4	.15	22,350.00	Emergencies & Other Deferred Charges	265.57
DEBT SERVICE	•	4a Commercial 57	47.34	7,161,550.00	State and Federal Aid Receivable	200001
Principal Payments	5,041.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Other Receivables	2,520.91
Interest Payments	,	4c Apartments 17	19.66	2,973,550.00	Total	347,560,02
interest i dynienis		Total 202	- / • / •	15,126,850.00		3419300802
	5,874.05	Land Area 1.65 Sq.	Miles	2275.2370.000	Cash Liabilities	181,624.57
DECEMBED CHAPGES			/ * 111 C 3		Cush Eldelilles	
				18.396.051	Reserves for Receivables	24 - 4 50 OO
DEFERRED CHARGES SCHOOL, COUNTY, SPECIAL DISTRICT TAXES	404,970.54	Net Valuation Taxable-Municipal		18,396,051	Reserves for Receivables	24,459.00
				18,396,051 18,779,846 17,845,083	Reserves for Receivables Surplus Dec. 31, 1984 Total	24,459.00 141,476.45 347,560.02

1984/3000

0270	
Population 1980	15,500
Population 1984	15,780
S & P Rating	

A1

Moody Rating

General Tax Rate Per \$100.

3 • 1 7

State Equalized Tax Rate

1.95

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

WYCKOFF TOWNSHIP - BERGEN COUNTY

PER CAPITA: PER CENT: Gross Debt 375.08 Gross Debt .80 Net Debt 228.87 Net Debt .49 30.27 Tax Levy Collected 97.39 Debt Service 1,005.79 Tax Levy Cancelled, Abated Total Tax Levy 332.74 or Adjusted 'Aunicipal Expenditures

6,393,179.50

4.028.274.80

2,798,291.36

2,478,181.81

15,820,177.47

15,871,412.97

15,879,248.91

15,464,629.49

122,250.00

34,707.54

138.777.96

414,619.42

384,141.52

377,024.99

7.079.21

3,991,24

4,062.40

36,740.00

36,740.00

1.569.140.01

421,698.63

4,062.40

36,740.00

77,910.45

512,677.08

499,615.48

1,207,258.93

2,219,551.49

2,219,551.49

110,000.00

37.32

71.16

1984 PROPERTY TAX **EXPENDITURES** REVENUES-REALIZED STATE EQUALIZED TAX RATE GENERAL GOVERNMENT 79 4,800.00 Governing Body & Public Boards Local District School Taxes Municipal Clerk 1984 Property Taxes Collected 15,464,629,49 Regional & Consolidated School Tax • 50 66,786.00 School Taxes in Municipal Budget Financial Administration 1984 Payments in Lieu of Taxes 149,521.00 377,024.99 .35 Assessment of Taxes Delinquent Tax & Lien Collections County Taxes 23,324.00 Collection of Taxes **Business Personalty Replacement Taxes** 91.124.12 County Library Taxes 17,344.00 891,940.00 Planning, Housing & Development Taxes from Public Utilities Local Municipal Purpose Taxes . 31 Human Resources Other Miscellaneous Tax Revenues Veteran & Senior Citizen Taxes 4.067.00 143.037.34 State Aid Revenues Total Taxes for Rate Computation 1.95 Elections 491,846.04 Special District Taxes Federal Aid Revenues General Administration (other) 60,825.00 JUDICIARY State and Local Fiscal Assistance Act Utilized Bank Corp. Taxes 38,080.00 Added and Omitted Taxes Sale of Acquired Property **Municipal Courts** 752,570.87 Total Taxes Levied - ABSTRACT Other Miscellaneous Revenues **PUBLIC SAFETY** 76.130.00 17,781,151.81 Total Taxes Billed Fire Protection Total 811,155.00 Prior Years Surplus Appropriated 775,000.00 1984 TAXES COLLECTED Police Protection TOTAL 300.00 REVENUES 18,556,151.81 Civil Defense & Disaster Control 1984 Taxes Cancelled, Abated or Adjusted 75,450.00 Reserve For Uncollected Taxes 991,724.90 Transfer to Tax Title Liens or Foreclosed Environmental Inspection & Control 103,937.52 Balance Outstanding Dec. 31, 1984 CAPITAL OUTLAY Other Public Safety TOTAL PRIOR YEARS TAXES OUTSTANDING PUBLIC WORKS 504,399.10 Public Enterprises Balance January 1, 1984 Streets and Drainage 4.006.00 2.620.66 Collected in 1984 Recreation—Culture Sewers and Sewage Processing 667,202.00 82,180.16 Cancelled, Abated or Adjusted 1984 Public Works Garbage and Trash Disposal 96,822.00 19,136,70 Transfers to Tax Title Liens or Foreclosed Buildings and Grounds Public Buildings and Grounds 128,369.89 Balance December 31, 1984 Other Public Works Library and Education TAX TITLE LIENS OUTSTANDING Conservation HEALTH and WELFARE 48,757.11 Health Services Except Environmental All Other Balance January 1, 1984 9,225.00 CAPITAL DEBT AUTHORIZED, DECEMBER 31, 1984 Transfer From Taxes Welfare-Public Assistance ISSUED AND UNISSUED **GROSS DEBT** NET DEBT Redeemed in 1984 Hospitals, Clinics, First Aid 1,092,617 Cancelled, Abated or Adjusted (1984) Animal, Insect, & Rodent Control School Other Welfare Services Transfers to Foreclosed Property Self-liquidating 4,826,135 3,611,555 Balance December 31, 1984 RECREATION and CONSERVATION Other 5,918,753 3,611,555 PROPERTY ACQUIRED BY DEED OR Beaches and Boardwalks Total 7.000.00 **FORECLOSURE** Parks, Playgrounds, Shade Trees ISSUED AND OUTSTANDING Balance January 1, 1984 Land Reclamation & Conservation 65,963.00 1,092,617.56 Transfers From Taxes or Liens Other Recreational Services School Self-Liquidating Sale for Cash (1984) EDUCATION (excluding schools) Cancelled, Abated or Adjusted (1984) 196.000.00 Other 4.691.000.00 Libraries 5,783,617.56 Balance December 31, 1984 Total Other Educational Services CURRENT FINANCES DECEMBER 31, 1984 EQUALIZED VALUATION BASIS STATUTORY EXPENDITURES 288,057.00 FOR NET DEBT COMPUTATION 735,352,518 ASSETS Pensions & F. I. C. A. REAL PROPERTY VALUATIONS Cash Dec. 31, 1984 Employee Fringe Benefits Class # of Parcels % VAL'N ASSESSED VALUATION 6,713.00 Taxes Receivable Other Statutory Expenditures Code Vacant Land 194 1.34 6,595,100.00 Tax Title Liens CETA And Other Public Employment Programs 3,781,317.14 2 Residential 4850 89.67 442.097.700.00 Foreclosed Property TOTAL MUNICIPAL FUNCTIONS Emergencies & Other Deferred Charges *MEMO* 200,000.00 3 Farm 23 2,061,300.00 CAPITAL IMPROVEMENTS .42 4a Commercial 135 6.47 31,903,100.00 State and Federal Aid Receivable DEBT SERVICE 4b Industrial 10,146,100.00 Other Receivables 96.650.00 16 2.06 **Principal Payments** 380,978.48 245,300.00 4c Apartments 2 .05 Total Interest Payments 5220 493,048,600.00 Total LIABILITIES, RESERVES, AND SURPLUS Land Area 6.70 Sq. Miles Cash Liabilities **DEFERRED CHARGES** 13,219,745.66 496,544,825 Reserves for Receivables SCHOOL, COUNTY, SPECIAL DISTRICT TAXES Net Valuation Taxable-Municipal 740,416,551 991,724.90 RESERVE FOR UNCOLLECTED TAXES Net Valuation Taxable-County Surplus Dec. 31, 1984 **EXPENDITURES** TOTAL 18,470,416.18 State Equalized Valuation 803,769,882 Total State Equalization Ratio 61.61

MUNICIPALITIES OPERATING UNDER SPECIAL STATUTORY FORMS OF GOVERNMENT

OPTIONAL MUNICIPAL CHARTER LAW 1950

COMMISSION FORM (1911)

Allenhurst Boro. Audubon Boro. Avon-By-The-Sea Boro . Bass River Twp. Beach Haven Boro. Belleville Twp. Belmar Boro. Bordentown City Bradlev Beach Boro. Brigantine City Cape May Point Boro. Collingswood Boro. Deal Boro. Haddon Twp. Haddonfield Boro. Harvey Cedars Boro. Hawthorne Boro. Long Beach Twp. Longport Boro. Lyndhurst Twp. Margate City, City Millville City Monmouth Beach Boro. Mount Ephraim Boro. North Bergen Twp. Nutley Twp. Pine Valley Boro. Ridgefield Park Village Sea Isle City, City Tavistock Boro. Union City, City Ventnor City, City West Cape May Boro. West New York Town West Wildwood Boro. Wildwood Crest Boro.

MAYOR-COUNCIL

Plan A

Bridgeton City Long Branch City Vineland City

MAYOR-COUNCIL (con't)

Plan B

Avalon Boro.
Brick Twp.
Camden City
Cherry Hill Twp.
Gloucester Twp.
Lodi Boro.
Mahwah Twp.
Passaic City
Perth Amboy City
Saddle Brook Twp.
Spotswood Boro.
Tinton Falls Boro.
West Orange Twp.

Plan C

Bayonne City Jersey City, City Newark City Trenton City

Plan D

Atlantic City, City
Berkeley Twp.
Delran Twp.
Hoboken City
Irvington Twp.
Ocean City, City
Orange City, Twp.
Paterson City
South Amboy City
Wildwood City

Plan E

Bridgewater Twp.
Burlington Twp.
East Brunswick Twp.
Edison Twp.
Hamilton Twp. (Mercer)
Jefferson Twp.
Marlboro Twp.
Mine Hill Twp.
Mount Olive Twp.
New Brunswick City
North Plainfield Boro.

'MAYOR-COUNCIL (con't)

Plan E (con't)

Parsippany-Troy Hills Twp. River Vale Twp. Washington Twp. (Bergen) Washington Twp. (Glou.)

Plan F

Clark Twp.
Denville Twp.
Elizabeth City
Florence Twp.
Lincoln Park Boro.
Monroe Twp. (Glou.)
Monroe Twp. (Midd.)
Morristown Town
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
Lopatcong Twp.
West Paterson Boro.

Plan D

Estell Manor City

COUNCIL-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.

Plan C

Montclair Twp. Weehawken Twp.

Plan D

Franklin Twp. (Som.) West Milford Twp. Lower Twp.

Plan E

Aberdeen Twp. Deptford Twp. East Windsor Twp. Eastampton Twp. Fair Lawn Boro. Galloway Twp. Lawrence Twp. (Mer.) Livingston Twp. Maple Shade Twp. Medford Twp. Moorestown Twp. Mount Laurel Twp. Mountain Lakes Boro. Pequannock Twp. Randolph Twp. Ringwood Boro. Scotch Plains Twp. Washington Boro. Willingboro Twp.

COUNCIL-MANAGER (con't)

Plan F

Roxbury Twp.

COUNCIL-MANAGER ACT

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)
Middletown Twp. (1971)
*Montville Twp. (1974)
Plainfield City (1968)
South Orange Vill. Twp. (1977)
Westfield Town (1967)

MAYOR COUNCIL-ADMINISTRATOR

North Brunswick Twp.

*Charter Study (Faulkner Act)

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

Counties (N.J.S.4	OA:6-1)
1st Class	Excess of 550,000 = Population density exceeding 3,000 per square mile Essex, Bergen, Hudson
2nd Class	All others exceeding 200,000 = Not bordering on the Atlantic Ocean= Burlington, Morris, Union, Passaic, Camden, Middlesex, Mercer, Somerset
3rd Class	50,000-200,000 = Not bordering on the Atlantic Ocean = Hunterdon, Salem, Gloucester, Cumberland, Sussex, Warren
4th Class	Less than 50,000 = Not bordering on Atlantic Ocean = None
5th Class	Bordering on the Atlantic Ocean, exceeding 100,000 = Monmouth, Atlantic, Ocean
6th Class	Bordering on the Atlantic Ocean, less than 100,000 = Cape May
Cities (R.S. 40:1	67-2)
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 - 1984 ESTIMATES

		EDUTE ONLY				
COUNTY	<u>POPULATION</u>	MUNICIPALITY	<u>POPULATION</u>	MUNICIPALITY	POPULATION	
Pongon	844,535	Irvington Twp.	62,513	Long Branch City	29,250	
Bergen Essex	841,528	Brick Twp.	57,693	Bridgewater Twp.	29,228	
		Union City, City	56,559	Nutley Twp.	29,059	
Middlesex	617,757	Old Bridge Twp.	54,249	Nutley IWP.	28,966	
Hudson	558,613			Neptune Twp.		
Monmouth	522,529	Passaic City	53,941	Howell Twp.	28,367	
Union	506,235	Vineland City	53,370	Livingston Twp.	28,154	
Camden	485,064	Union Twp. (Union)	50,877	Berkeley Twp.	27,378	
Passaic	457,675	Parsippany-Troy Hills Twp.	50,139	Garfield City	26,870	
Morris	417,137	Gloucester Twp.	48,857	Rahway City	26,599	
Burlington	377,726	Wayne Twp.	48,156	Jackson Twp.	26,524	
0	271 254	Bloomfield Twp.	47,557	Paramus Boro.	26,370	
Ocean	371,254	•	47,219		25,660	
Mercer	314,654	North Bergen Twp.	47,219	Bergenfirld Boro.		
Somerset	208,934	Plainfield City	46,221	Evesham Twp.	25,248	
Gloucester	205,555	Piscataway Twp.	43,291	Millville City	25,226	
Atlantic	200,896	Hoboken City	41,735	Ridgewood Village	25,128	
Cumberland	134,002	West New York Town	41,162	North Brunswick Twp.	24,885	
Sussex	118,892	New Brunswick City	40,485	Cranford Twp.	24,256	
Hunterdon	91,800	West Orange Twp.	40,233	Deptford Twp.	23,965	
Cape May	88,985	Willingboro Twp.	39,319	West Milford Twp.	23,939	
Warren	85,343	Lakewood Twp.	39,311	Englewood City	23,675	
Salem	65,688	East Brunswick Twp.	39,151	Lodi Boro.	23,671	
		Teaneck Twp.	38,981	Ocean Twp.	23,586	
Total	7,514,802	Montclair Twp.	38,485			
				Winslow Twp.	23,028	
MUNICIPALITY		Perth Amboy City	38,413	Hazlet Twp.	23,016	
MUNICIPALITY		Linden City	37,474	Maplewood Twp.	22,762	
Newark City	318,098	Atlantic City, City	36,701	Monroe Twp.	22,461	
Jersey City, City	222,532	Hackensack City	35,725	Manalapan Twp.	22,419	
Paterson City	139,564	Belleville Twp.	35,680	East Windsor Twp.	22,263	
Elizabeth City, City	107,621	Kearny Town	35,348	Marlboro Twp.	22,260	
Woodbridge Twp.	93,325	Ewing Twp.	35,104	Hillside Twp.	21,600	
Trenton City	92,204	Pennsauken Twp.	34,456	Mount Laurel Twp.	21,453	
Hamilton Twp. (Mer.)	84,611	Franklin Twp. (Som.)	33,583	Scotch Plains Twp.	21,443	
	83,065	Fort Lee Boro.	33,101		21,443	
Camden City East Orange City	77,228	Manchester Twp.	31,787	Lawrence Twp. (Mercer)	21,381	
				Hillsboro Twp.	21,220	
Edison Twp.	76,132	Fair Lawn Boro.	31,478	Cliffside Park Boro.	21,021	
Clifton City	75,810	Orange City Twp.	31,472	Summit City	20,987	
Cherry Hill Twp.	69,769	Sayreville Boro.	30,843	Egg Harbor Twp.	20,850	
Dover Twp.	68,347	Pemberton Twp.	30,800	Roselle Boro.	20,668	
Middletown Twp.	66,874	Westfield Town	30,497	South Plainfield Boro.	20,315	
Bayonne City	63,731	Washington Twp. (Glou.)	30,416	Lyndhurst Twp.	20,266	
-				,	•	

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Maple Shade Twp.	20,251	South Orange Vill. Twp.	15,779	Harrison Town	12,492
Carteret Boro.	19,990	Moorestown Twp.	15,751	Ridgefield Park Village	12,419
Freehold Twp.	19,892	Madison Boro.	15,394	Hammonton Town	12,331
Rockaway Twp.	19,782	Hapatcong Boro.	15,298	Cedar Grove Twp.	12,325
Morris Twp.	19,655	Ocean City, City	15,011	New Providence Boro.	12,315
Roxbury Twp.	19,650	Secaucus Town	14,990	Haddonfield Boro.	12,152
Wall Twp.	19,473	Montville Twp.	14,807	Little Falls Twp.	12,144
Mount Olive Twp.	19,435	Dover Town	14,610	Hanover Twp.	12,007
Millburn Twp.	19,423	Delran Twp.	14,605	Ventnor City, City	12,003
Medford Twp.	19,377	Glassboro Boro.	14,383	Somerville Boro.	11,929
Lower Twp.	18,816	Denville Twp. Princeton Twp. Verona Twp. Springfield Twp. Pleasantville City	14,275	Hasbrouck Heights Boro.	11,928
Rutherford Boro.	18,770		14,098	Red Bank Boro.	11,897
North Plainfield Boro	18,704		13,981	Stafford Twp.	11,779
Bridgeton City	18,700		13,943	Burlington Twp.	11,598
Randolph Twp.	18,666		13,902	Totowa Boro.	11,404
Hawthorne Boro.	18,564	Saddle Brook Twp.	13,902	West Paterson Boro.	11,380
Lindenwold Boro.	18,498	Pennsville Twp.	13,812	Glen Rock Boro.	11,350
Aberdeen Twp.	18,480	South River Boro.	13,765	West Caldwell Twp.	11,349
South Brunswick Twp.	18,456	Pequannock Twp.	13,710	Readington Twp.	11,260
Elmwood Park Boro.	18,331	Palisades Park Boro.	13,682	Manville Boro.	11,168
Dumont Boro.	18,167	Sparta Twp.	13,647	Hamilton Twp.(Atlantic)	11,154
Point Pleasant Boro.	18,165	Bellmawr Boro.	13,614	Hopewell Twp.(Mercer)	10,950
Monroe Twp.	18,161	Tenafly Boro.	13,500	Pompton Lakes Boro.	10,935
Voorhees Twp.	18,136	Franklin Twp. (Glous.)	13,500	Mount Holly Twp.	10,932
West Deptford Twp.	18,097	Washington Twp.(Morris)	13,372	Westwood Boro.	10,857
Vernon Twp.	17,497	Highland Park Boro.	13,336	River Edge Boro.	10,842
Morristown Town	16,839	Middlesex Boro.	13,332	Waldwick Borb.	10,648
Jefferson Twp.	16,736	Bernards Twp.	13,330	Wallington Boro.	10,566
New Milford Boro.	16,630	Weehawken Twp.	13,324	Burlington City	10,559
Asbury Park City	16,587	Metuchen Boro.	13,314	Keansburg Boro.	10,548
New Hanover Twp.	16,556	Roselle Park Boro.	13,309	Fairview Boro.	10,498
Clark Twp.	16,462	Mahwah Twp.	13,304	Wanaque Boro.	10,442
Galloway Twp.	16,422	Ramsey Boro.	13,195	Florham Park Boro.	10,430
North Arlington Boro.	16,384	Oakland Boro.	13,179	Somers Point City	10,399
Phillipsburg Town	16,364	Ringwood Boro.	13,098	Hillsdale Boro.	10,370
Haddon Twp.	16,097	Gloucester City, City	13,038	Woodbury City	10,266
Cinnaminson Twp.	15,878	Eatontown Boro.	13,023	Ridgefield Boro.	10,143
Collingswood Boro.	15,857	Princeton Boro.	12,635	Freehold Boro.	10,069
Lacey Twp.	15,795	Berkely Heights Twp.	12,571	Washington Twp, (Bergen)	9,941
Wyckoff Twp.	15,780	Middle Twp.	12,517	Warren Twp.	9,924

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Maywood Boro.	9,887	Bogota Boro.	8,228	Salem City	7,032
Little Egg Harbor Twp.	9,851	Kenilworth Boro.	8,185	Milltown Boro.	7,027
River Vale Twp.	9,802	Closter Boro.	8,170	Upper Deerfield Twp.	6,939
Mantua Twp.	9,635	Riverside Twp.	8,072	Bernardsville Boro.	6,801
Bound Brook Boro.	9,574	Leonia Boro.	8,059	Tabernacle Twp.	6,794
East Hanover Twp.	9,569	Beachwood Boro.	8,051	Paulsboro Boro.	6,770
Pitman Boro.	9,551	South Amboy City	8,016	Rockaway Boro.	6,748
Franklin Lakes Boro.	9,525	Upper Saddle River Boro.	8,011	Haledon Boro.	6,733
Audubon Boro.	9,506	Bloomingdale Boro.	7,991	Belmar Boro.	6,504
Raritan Twp.	9,447	Wood-Ridge Boro,	7,988	Dunnellen Boro.	6,444
Barnegat Twp.	9,431	Kinnelon Boro.	7,969	Washington Boro.	6,418
Runnemede Boro.	9,415	Colts Neck Twp.	7,944	Union Beach Boro.	6,373
Little Ferry Boro.	9,317	Upper Twp.	7,936	Linwood City	6,273
Edgewater Park Twp.	9,311	Stratford Boro.	7,797	Oceanport Boro.	6,214
West Windsor Twp.	9,293	East Rutherford Boro.	7,788	Raritan Boro.	6,155
Waterford Twp.	9,255	Glen Ridge Boro. Twp.	7,776	Carlstadt Boro.	6,154
Florence Twp.	9,238	Montgomery Twp.	7,759	North Caldwell Twp.	6,126
Brigantine City	9,213	Pittsgrove Twp.	7.747	Allendale Boro.	6,097
North Hanover Twp.	9,212	Fanwood Boro.	7,707	Clayton Boro.	6,088
Pine Hill Boro.	9,114	Cresskill Boro.	7,682	Berlin Boro.	5,924
Margate City, City	9,109	Northfield City	7,672	Somerdale Boro.	5,909
Holmdel Twp.	9,009	Byran Twp.	7,635	Morris Plains Boro.	5,864
Southampton Twp.	8,979	Emerson Boro,	7,621	Mansfield Twp. (Warren)	5,845
Lincoln Park Boro.	8,979	Guttenberg Town	7,616	Clementon Boro.	5,841
Hackettstown Town	8,978	Wantage Twp.	7,605	Fairfield Twp. (Cum.)	5,782
Chatham Twp.	8,864	Newton Town	7,564	Englewood Cliffs Boro.	5,747
Clinton Twp.	8,849	Caldwell Boro.'Twp.	7,557	Wharton Boro.	5,672
Plainsboro Twp.	8,784	Montvale Boro.	7,547	Woodcliff Lake Boro.	5,588
Matawan Boro.	8,644	Butler Boro.	7,491	Fair Haven Boro.	5,556
Spotswood Boro.	8,622	West Long Branch Boro.	7,484	Lebanon Twp.	5,526
Carneys Point Twp.	8,542	Passaic Twp.	7,449	Rochelle Park Twp.	5,490
Oradell Boro.	8,524	Rumson Boro.	7,398	Berlin Twp.	5,481
Boonton Town	8,489	Keyport Boro.	7;373	Little Silver Boro.	5,462
Chatham Boro.	8,390	Midland Park Boro.	7,327	Pt. Pleasant Beach Boro.	5,461
North Haledon Boro.	8,374	Barrington Boro.	7,297	Penns Grove Boro.	5,446
Park Ridge Boro.	8,362	Palmyra Boro.	7,271	Roseland Boro.	5,384
Tinton Falls Boro.	8,343	Buena Vista Twp.	7,246	Mullica Twp.	5,341
Haddon Heights Boro.	8,284	Absecon City	7,232	Chester Twp.	5,336
Branchburg Twp.	8,282	Bordentown Twp.	7,154	Greenwich Twp. (Glou.)	5,333
Fairfield Twp. (Essex)	8,236	Mountainside Boro.	7,074	Spring Lake Hgts. Boro.	5,324

MUNICIPALITY	<u>POPULATION</u>	MUNICIPALITY	POPULATION	MUNICIPALITY	<u>POPULATION</u>
Manasquan Boro.	5,312	Hopewell Twp. (Cum.)	4,389	Harding Twp.	3,394
Watchung Boro.	5,303	Flemington Boro.	4,343	Hainesport Twp.	3,378
Lumberton Twp.	5,253	Jamesburg Boro.	4,314	Elk Twp.	3,373
Prospect Park Boro.	5,200	South Bound Brook Boro.	4,310	Boonton Twp.	3,367
Highlands Boro.	5,191	Old Tappan Boro.	4,309	Woodbury Heights Boro.	3,358
Cape May City	5,169	Washington Twp. (Warren)	4,270	Mine Hill Twp.	3,351
Neptune City Boro.	5,112	Wildwood Crest Boro.	4,256	Woodstown Boro.	3,291
Mendham Boro.	5,109	East Greenwich Twp.	4,249	Wrightstown Boro.	3,286
Atl. Highlands Boro.	5,064	Oaklyn Boro.	4,234	Upper Pittsgrove Twp.	3,243
Northvale Boro.	5,048	Chesterfield Twp.	4,212	Bethlehem Twp.	3,185
Maurice River Twp.	5,006	Tewsbury Twp. Spring Lake Boro. Mountain Lakes Boro. Mount Arlington Boro. Hampton Twp.	4,192	Lakehurst Boro.	3,058
Demarest Boro.	4,977		4,184	Lawnside Boro.	3,053
Frankford Twp.	4,974		4,171	Riverton Boro.	3,002
Medford Lakes Boro.	4,964		4,143	Alexandria Twp.	2,989
Shamong Twp.	4,925		4,119	Independence Twp.	2,955
Lopatcong Twp.	4,885	Millstone Twp.	4,114	Sea Isle City,City	2,923
Magnolia Boro.	4,874	Ho-Ho-Kus Boro.	4,107	White Twp.	2,919
Bradley Beach Boro.	4,870	Westampton Twp.	4,084	Beverly City	2,916
North Wildwood City	4,863	Stillwater Twp.	4,027	Shrewsbury Boro.	2,911
Comm er cial Twp.	4,847	Merchantville Boro.	3,982	Bedminster Twp.	2,911
Plumsted Twp. Mount Ephraim Boro. Wildwood City Edgewater Boro. Westville Boro.	4,830	Lambertville City	3,981	Kingwood Twp.	2,896
	4,820	South Toms River Boro.	3,955	Quinton Twp.	2,893
	4,773	Ocean Twp. (Ocean)	3,885	Pilesgrove Twp.	2,873
	4,772	Eastampton Twp.	3,870	Saddle River Boro.	2,865
	4,739	Delaware Twp.	3,863	Upper Freehold Twp.	2,808
Garwood Boro.	4,700	Union Twp. (Hunt.)	3,788	Springfield Twp. (Burl.)	2,793
Egg Harbor City	4,682	Pohatcong Twp.	3,785	Allamuchy Twp.	2,758
Green Brook Twp.	4,667	Buena Boro.	3,767	Alloway Twp.	2,747
Andover Twp.	4,650	Stanhope Boro.	3,749	Woodbine Boro.	2,743
Harrington Park Boro.	4,634	Long Beach Twp.	3,685	Ogdensburg Boro.	2,671
Hardyston Twp.	4,615	Delanco Twp.	3,677	Moonachie Boro.	2,653
Holland Twp.	4,606	Harrison Twp.	3,656	Tuckerton Boro.	2,649
Blairstown Twp.	4,604	High Bridge Boro.	3,632	Harmony Twp.	2,639
Mendham Twp.	4,548	East Amwell Twp.	3,593	Sea Girt Boro.	2.631
Hightstown Boro.	4,500	Washington Twp. (Mercer)	3,524	Deerfield Twp.	2,620
Norwood Boro.	4,497	Netcong Boro.	3,523	Woodlynne Boro.	2,614
Dennis Twp.	4,478	Monmouth Beach Boro.	3,520	Alpha Boro.	2,600
Franklin Boro.	4,440	National Park	3,480	Mansfield Twp.(Burl.)	2,579
Brielle Boro.	4,422	Haworth Boro.	3,452	Gibbsboro Boro.	2,523
Bordentown City	4,397	Logan Twp.	3,439	Riverdale Boro.	2,496

MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION	MUNICIPALITY	POPULATION
Green Twp.	2,468	Winfield Twp.	1,726	Helmetta Boro.	988
Belvidere Town	2,444	Greenwich Twp.(Warren)	1,706	Englishtown Boro.	985
Franklin Twp. (Hunt.)	2,406	Mannington Twp.	1.704	Estell Manor City	952
Sussex Boro.	2,396	South Harrison Twp.	1,650	Greenwich Twp. (Cum.)	948
Essex Fells Twp.	2,351	Oxford Twp.	1.649	Glen Gardner Boro.	944
Franklin Twp. (Warren)	2,349	Chesilhurst Boro.	1,645	Allenhurst Boro.	909
Fredon Twp.	2,340	Island Heights Boro.	1,641	Port Republic City	886
Avon-By-The-Sea Boro.	2,329	Lower Alloways Creek Twp.	1,601	Roosevelt Boro.	865
West Amwell Twp,	2,317	Elmer Boro.	1,588	Bloomsbury Boro.	862
Lawrence Twp.(Cumb.)	2,306	Newfield Boro.	1,585	Andover Boro.	858
Avalon Boro.	2,301	Surf City Boro.	1,585	Branchville Boro.	845
Montague Twp.	2,265	Hope Twp.	1,567	Lebanon Boro.	830
Wenonah Boro.	2,252	Frenchtown Boro.	1.561	Washington Twp. (Burl.)	806
Laurel Springs Boro.	2,236	Alpine Boro.	1,554	Rocky Hill Boro.	724
Knowlton Twp.	2,224	Sandyston Twp.	1,553	Far Hills Boro.	694
South Hackensack Twp.	2,209	Frelinghuysen Twp.	1,548	Barnegat Light Boro.	663
Lavallette Boro.	2,177	South Belmar Boro.	1,520	Stockton Boro.	631
Peapack-Gladstone Boro.	2,133	Chester Boro.	1,511	Fieldsboro Boro.	609
Cranbury Twp.	2,119	Ship Bottom Boro.	1,467	Shiloh Boro.	608
Swedesboro Boro.	2,108	Ocean Gate Boro.	1,435	Millstone Boro.	535
Pennington Boro.	2,105	Stow Creek Twp.	1,425	Mantoloking Boro.	451
Brooklawn Boro.	2,103	Bass River Twp.	1,395	West Wildwood Boro.	402
Woodland Twp.	2,023	Milford Boro.	1,388	Harvey Cedars Boro.	387
Seaside Heights Boro.	2,012	Farmingdale Boro.	1,353	Loch Arbour Village	361
Hopewell Boro. (Mercer)	1,986	Bay Head Boro.	1,319	Cape May Point Boro.	277
		·		cape may rollic boro.	211
Allentown Boro.	1,953	Weymouth Twp.	1,314	Corbin City, City	242
Folsom Boro. ,	1,947	Audubon Park Boro.	1,300	Rockleigh Boro.	190
Clinton Town	1,942	Elsinboro Twp.	1,293	Walpack Twp.	115
East Newark Boro.	1,905	Stone Harbor Boro.	1,287	Pine Valley Boro	27
Oldmans Twp.	1,876	Longport Boro.	1,258	Pahaquarry Twp.	26
Deal Boro.	1,870	Hi-Nella Boro.	1,254	Teterboro Boro.	22
Sea Bright Boro.	1,841	West Cape_May Boro.	1,233	Tavistock Boro.	9
Seaside Park Boro.	1,838	Woolwich Twp.	1,201		
Downe Twp.	1,836	Pemberton Boro.	1,199		
Hamburg Boro.	1,824	Victory Gardens Boro.	1,197		
Pine Beach Boro.	1,798	Shrewsbury Twp.	1,069		
Beach Haven Boro.	1,795	Eagleswood Twp.	1,051		
Liberty Twp.	1,783	Califon Boro.	1,043		
Lafayette Twp.	1,737	Hardwick Twp.	1,027		
Hampton Boro.	1,726	Interlaken Boro.	1,000		
			-		

.TABLE 3
.SUMMARY OF CURRENT FINANCES OF ALL MUNICIPALITIES - DECEMBER 31, 1980 to 1984

(THOUSANDS OF DOLLARS)*

		•			
ASSETS AND LIABILITIES					
<u>Assets</u>	<u>1980</u>	1981	1 9 82	1983	1.984
Cash Taxes Receivables Tax Title Liens Foreclosed Property Other Receivables State Aid Receivables Emergencies and Deferred Charges TOTAL	.\$.914,826 190,397 68,579 187,829 91,598 10,360 49,050 \$ 1,512,639	\$ 1,000,574 217,884 74,139 217,093 107,905 15,425 51,435 \$ 1,684,455	\$ 1,058,797 230,226 84,269 237,477 133,307 8,948 53,623 \$ 1,806,647	\$ 1,127,182 224,913 91;607 257,033 123,586 5,190 43,707 \$ 1,873,218	\$ 1,294,474 218,852 94,016 281,667 127,780 12,058 48,482 \$ 2,077,329
. <u>Liabilities</u>					
Cash Liabilities Reserves for Receivables Surplus Revenues TOTAL	\$ 498,155 524,600 489,884 \$ 1,512,639	\$ 575,844 595,488 513,123 \$ 1,684,455	\$ 629,676 647,775 529,196 \$ 1,806,647	\$ 665,922 676,154 531,142 \$ 1,873,218	\$ 766,702 700,716 609,911 \$ 2,077,329
	SUMMARY OF CURRENT FINANCES OF AL	L COUNTIES - DECEMB	ER 1980 to 1984		
ASSETS AND LIABILITIES					
<u>Assets</u>					
Cash State Aid Receivables Other Receivables Deferred Charges and Emergencies TOTAL	\$ 236,564 1,668 46,761 8,351 \$ 293,344	\$ 257,376 1,622 53,149 5,562 \$ 317,709	\$ 265,649 1,508 42,548 11,236 \$ 320,941	\$ 287,117 13,052 39,067 10,233 \$ 349,469	\$ 381,989 15,143 51,859 10,172 \$ 459,163
Liabilities					
Cash Liabilities Reserves for Receivables Surplus Revenues TOTAL	\$ 155,787 42,644 94,913 \$ 293,344	\$ 170,259 37,902 109,548 \$ 317,709	\$ 170,959 32,533 117,449 \$ 320,94T	\$ 192,067 25,912 131,490 \$ 349,469	\$ 281,324 33,038 144,801 \$ 459,163
*Rounded to the nearest thousand					

TABLE 4

SUMMARY OF EXPENDITURES AND REVENUES OF ALL COUNTY GOVERNMENTS - 1980 to 1984

EXPENDITURES	<u>1980</u>	1981	1982	1983	1984
County Functions					
General Government Judiciary Public Safety	\$ 199,749,782 94,056,577 100,783,407	\$ 221,547,112 101,488,899 111,398,652	\$ 230,494,451 110,967,438 123,024,810	\$ 271,033,541 119,941,739 132,830,134	\$ 339,921,967 128,712,704 152,260,589
Public Works Roads and Bridges Other Health Welfare Recreation & Conservation Education FICA & Fringe Benefits CETA & Other Public Employment Programs Total County Functions	68,871,529 58,582,969 257,716,328 188,643,712 51,248,091 108,265,699 111,302,211 214,452,604 \$1,453,672,909	72,128,910 58,312,718 278,907,562 201,240,689 49,057,807 123,185,811 124,782,573 150,177,766 \$1,492,228,499	72,022,921 61,973,026 312,896,607 208,272,256 51,723,362 137,464,716 135,666,410 69,103,995 \$1,513,609,992	67,998,038 63,590,270 343,977,193 207,847,360 56,944,865 158,770,803 151,830,404 57.394,473 \$1,632,158,820	68,734,418 65,610,478 375,287,885 210,081,666 58,448,925 175,393,203 166,473,645 6,013,959 \$1,746,939,439
Other Expenses					
*Capital Improvements Dept-Principal Dept-Interest Deferred Charges Reserve for Uncollected Taxes Total Other Expenses	\$ 8,398,809 49,247,292 38,056,843 13,538,553 -0- \$ 100,842,688	\$ 11,215,290 53,237,645 48,736,849 14,593,043 -0- \$ 116,567,537	\$ 11,582,438 56,884,075 58,053,784 12,518,708 2,370 \$ 127,458,937	\$ 13,118,570 64,560,972 74,568,613 17,201,429 -0- \$ 156,331,014	\$ 15,466,441 75,153,300 75,360,907 16,720,996 135,322 \$ 167,370,525
TOTAL EXPENDITURES	\$1,554,515,597	\$1,608,796,036	\$1,641,068,929	\$1,788,489,834	\$1,914,309,964
REVENUES					
Surplus (Prior years) Miscellaneous "Revenue Sharing" Current Tax Collections	\$ 85,854,079 577,185,495 54,485,123 874,410,256	\$ 64,532,398 584,192,010 56,933,372 963,892,829	\$ 76,772,531 513,178,443 60,639,323 1,054,061,419	\$ 82,239,506 569,516,741 67,782,811 1,144,461,005	\$ 92,837,408 589,841,469 74,57 5 ,461 1,236,457,423
TOTAL REVENUES	\$1,591,934,953	\$1,669,550,609	\$1,704,651,716	\$1,864,000,063	\$1,993,711,761

^{*}Not included in Totals

TABLE 5

SUMMARY OF EXPENDITURES AND REVENUES OF ALL MUNICIPALITIES - 1980 to 1984

EXPENDITURES	1980	1981	1982	<u> 1983</u>	1984
Municipal Functions General Government Judiciary Public Safety Public Works	\$.3 59 ,291,254 22,347,220 680,775,226	\$ 395,656,408 25,724,521 745,623,444	\$ 431,984,592 28,838,879 802,141,421	\$ 486,703,801 32,063,840 836,279,330	\$ 525,691,346 37,636,400 892,678,222
Roads and Bridges Other Health Welfare Recreation & Conservation Education FICA & Fringe Benefits CETA & Other Public Employment Programs Total Municipal Functions	193,555,029 255,505,764 48,211,484 22,211,150 69,358,318 72,272,438 223,839,031 114,678,716 \$ 2,062,045,630	205,549,676 290,386,646 54,418,987 22,479,849 78,328,835 75,466,679 246,581,813 70,579,800 \$ 2,210,796,658	211,904,380 327,497,156 59,710,552 24,193,934 78,911,975 83,519,067 284,544,725 29,492,340 \$2,362,739,021	224,007,586 348,385,620 60,329,377 27,253,409 79,229,283 87,499,535 298,663,314 14,508,450 \$ 2,494,923,545	239,658,903 368,332,094 61,398,373 34,211,077 86,168,284 91,428,771 308,115,287 706,029 \$2,646,024,786
Other Expenses *Capital Improvements Dept-Principal Debt-Interest Deferred Charges Reserve for Uncollected Taxes School, County and Special District Taxes Total Other Expenses	\$ 21,945,671 106,516,752 85,888,992 43,148,469 236,121,664 2,989,864,296 \$ 3,461,540,173	\$ 22,861,461 114,052,544 112,483,181 59,572,038 258,082,998 3,300,277,290 \$ 3,844,468,051	\$ 21,144,007 130,962,595 137,668,740 57,574,916 288,644,973 3,565,933,585 \$ 4,180,784,809	\$ 33,880,982 149,178,274 166,067,958 57,208,203 305,411,156 3,808,617,878 \$ 4,486,483,469	\$ 28,808,136 165,843,783 153,126,067 42,053,929 317,167,603 4,053,658,806 \$4,731,850,188
TOTAL EXPENDITURES	\$ 5,523,585,803	\$ 6,055,264,709	\$ 6,543,523,830	\$ 6,981,407,014	<u>\$7,377,874,974</u>
REVENUES					
Surplus (prior years) Miscellaneous Revenues State Aid Revenues State and Local Fiscal Assistance	\$ 288,009,677 1,130,577,767 193,832,690	\$ 278,009,772 1,233,631,851 226,332,272	\$ 320,741,402 1,296,749,399 225,664,905	\$ 325,777,885 1,375,927,692 230,173,615	\$ 322,191,125 1,421,681,018 262,164,954
Act Utilized Delinquent Taxes and Liens Current Tax Collections	101,100,456 137,342,238 3,675,617,955	100,378,346 151,672,092 4,054,260,723	92,900,719 188,517,076 4,394,429,212	76,167,382 200,172,618 4,765,543,672	76,208,990 205,659,801 5,165,526,211
TOTAL REVENUES	\$ 5,526,480,783	\$ 6,044,285,056	\$ 6,519,002,713	\$ 6,973,762,864	\$7,453,432,099

^{*}Not included in Totals

TABLE 6
-STATEWIDE TRENDS IN STATUTORY NET CAPITAL DEBT

The following statement, showing the statutory net capital debt of counties and municipalities, represents the outstanding indebtedness authorized, including issued and unissued debt.

Municipal Gross Debt School Utility General Total Gross Debt Statutory Deductions Municipal Net Capital Debt	\$ 1,605,007,219 629,000,830 1,766,880,212 \$ 4,000,888,262 2,270,164,659 \$ 1,730,723,603	\$ 1,576,037,731 654,548,405 1,913,785,423 \$ 4,144,371,560 2,188,123,439 \$ 1,956,248,121	\$ 1,563,110,230 710,695,057 2,135,463,202 \$ 4,409,268,489 2,422,947,660 \$ 1,986,320,829	\$ 1,539,997,328 721,106,823 2,064,207,552 \$ 4,325,311,705 2,338,303,247 \$ 1,987,008,458	1984 \$ 1,468,087,077 783,043,757 2,249,218,587 \$ 4,500,349,421 2,359,751,761 \$ 2,140,597,660
Percent of Net Debt	1.33	1.33	1.21	1.11	1.10
County Gross Debt Statutory Deductions County Net Capital Debt	\$ 1,062,242,697 77,323,405 \$ 984,919,292	\$ 1,165,966,449 77,186,759 \$ 1,088,779,690	\$ 1,414,806,588 165,793,595 \$ 1,249,012,993	\$ 1,497,879,285 157,451,995 \$ 1,340,427,290	\$ 1,646,423,046 223,287,882 \$ 1,423,135,164
Percent of Net Debt	.75	.74	.76	.75	.73
Municipal and County Debt Gross Capital Debt Net Capital Debt	\$ 5,063,130,959 2,715,642,895	\$ 5,310,338,009 3,045,027,811	\$ 5,824,075,077 3,235,333,822	\$ 5,823,190,990 3,327,435,748	\$ 6,146,772,467 3,563,732,82 4
Percent of Net Debt	2.08	2.07	1.97	1.86	1.83
Average of Three Years' Equalized Valuation	\$ 130,513,321,273	\$ 147,536,251,011	\$ 164,798,551,911	\$ 179,692,241,435	\$194,887,571,346

TABLE 7

TOTAL GROSS AND NET DEBT OF MUNICIPALITIES AND COUNTIES BY COUNTY FOR 1984

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

COUNTY	MUNICIPAL	COUNTY	TOTAL	MUNICIPAL	COUNTY	<u>TOTAL</u>	<u>MUN</u> . <u>CO</u> .	<u>TOT</u> .	EQUALIZED VALUATION BASIS
Atlantic \$Bergen Burlington Camden Cape May Cumberland Essex Gloucester Hudson Hunterdon Mercer Middlesex Monmouth Morris Ocean Passaic Salem Somerset Sussex Union	395,022,711 170,972,174 217,449,023 95,767,561 72,247,591 427,309,045 65,387,084 350,823,969 41,917,942 255,497,924 462,197,976 330,250,216 401,631,688 244,566,327 323,671,350 18,029,435 154,050,286 85,259,919 216,407,929	\$ 60,184,100 186,796,659 101,333,500 161,523,147 153,076,175 21,086,501 145,131,588 34,529,375 42,988,208 27,279,000 69,926,786 170,372,833 78,238,199 79,299,000 66,072,147 74,116,318 4,338,800 79,540,000 6,279,424 70,226,286	\$ 208,001,394 581,819,370 272,305,674 378,972,170 248,843,736 93,334,092 572,440,633 99,916,459 393,812,177 69,196,942 325,424,710 632,570,809 408,488,415 480,930,688 310,638,474 397,787,668 22,368,235 233,590,286 91,539,343 286,634,215	\$ 71,599,483 270,895,036 68,882,643 95,025,758 59,932,789 14,659,455 160,771,647 27,901,226 137,715,754 15,238,639 94,734,908 217,442,258 184,791,089 199,073,982 114,841,646 157,087,887 3,775,269 93,189,368 17,818,339 128,403,295	\$ 53,305,175 186,796,659 98,523,589 129,435,310 29,974,831 20,817,500 131,629,769 31,782,376 39,580,208 26,993,000 67,133,805 153,812,235 72,431,444 79,289,422 66,072,146 70,572,034 3,120,800 73,552,154 5,610,116 68,891,591	\$ 124,904,658 457,691,695 167,406,232 224,461,068 89,907,620 35,476,955 292,401,416 59,683,602 177,295,962 42,231,639 161,868,713 371,254,493 257,222,533 278,363,404 180,913,792 227,659,921 6,896,069 166,741,522 23,428,455 197,294,886	.86 .64 .85 .59 .95 1.35 1.13 1.53 1.02 .51 .77 1.10 1.09 .89 .66 .75 1.98 .57 .49 .87 1.38 .98 1.35 .95 1.33 .52 1.28 .51 .95 .55 1.61 .72 .33 .27 1.20 .95 .56 .18	1.50 1.44 2.30 2.66 1.53 1.87 1.98 1.41 2.36 2.36 2.30 1.85 1.79 1.50 2.33 .60 2.15 .74	\$ 8,334,132,365 31,766,072,790 7,278,592,940 8,438,408,600 5,901,636,452 1,895,685,754 14,715,838,944 4,232,400,019 6,943,642,376 3,089,785,304 6,871,586,425 16,129,710,071 13,883,483,032 15,560,627,828 12,075,733,509 9,776,103,942 1,150,404,074 7,745,392,139 3,174,978,921 13,919,515,928
Warren TOTAL <u>\$</u>	24,071,077 4,500,349,421	14,085,000 \$1,646,423,046	38,156,977 \$6,146,772,467	6,817,189 \$2,140,597,660	13,811,000 \$1,423,135,164	20,628,189 \$3,563,732,824		1.03 1.83	2,003,799,933 \$194,887,571,346

^{*}Amounts rounded to nearest dollar

TABLE 8
AUTHORITY DEBT - DECEMBER 31, 1984

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, 1984. The information was obtained from reports of audit filed with the Division pursuant to law.

AUTHORITY	TYPE	AMOUNT	AUTHORITY	<u>TYPE</u>	AMOUNT
Aberdeen Twp.	Mn	\$ 7,360,000	Delran Twp.	S	\$ 1,749,000
Asbury Park City	P	341,000	Deptford Twp.	MU	11,428,200
Atlantic City, City Atlantic County	MU CI	10,540,000 176,801,355	Dover Twp. *	MU P	50,340,000
Atlantic County	TR	3,702,646	Dover Twp. Dunellen Boro.	P P	11,441 54,265
northere obtainey	110	3,702,040	bullet tell boto.	r	34,203
Atlantic County	CU	47,905,890	East Brunswick Twp.	S	4,245,000
Atlantic Highlands	RS	8,933,053	East Orange City	P	434,483
Bayonne City	P	-0-	East Rutherford Boro.	S	5,945,000
Bayshore Beach Haven Boro,	RS S	31,795,000	East Windsor Twp.	MU S	11,620,000
beach naven boro,	3	209,000	Eatontown Boro.	5	698,000
Beachwood Boro.	S	2,198,363	Edgewater Park Twp.	S	670,000
Bellmawr Boro.	S	617,000	Egg Harbor Twp.	MU	3,219,127
Bergen County	CU	477,000,000	Elizabeth City	Р	835,000
Berkeley Twp.	S	3,890,000	Essex County **	CI	
Bernards Twp.	S	16,590,000	Evesham Twp.	MU	9,465,000
Beverly City	S	231,000	Ewing/Lawrence Twp.	S	22,330,215
Boonton Town	Р	33,339	Florham Park Boro.	S	3,010,000
Brick Twp.	MU	68,480,000	Fort Lee Boro.	Р	-0-
Bridgeton City	PRT	475,000	Franklin Twp. * (Som.)	S	3,713,000
Buena Boro.	MU	3,109,027	Gloucester City, City	S	343,000
Camden City	Р	- 0-	Gloucester County	CI	-0-
Camden City **	PRT		Gloucester County	PCF	-0-
Camden County	MU	70,782,228	Gloucester County	CU	39,715,000
Camden County *	PCF	-0-	Gloucester Twp. **	MU	
Cape May County	ВС	1,015,000	Hackettstown Town	MU	12,085,000
Cape May County	MU	102,692,500	Hackettstown Town	Р	-0-
Cape May County	PCF	39,000,000	Hamilton Twp. (Atlantic)	MU	2,605,000
Carlstadt Boro.	S	4,032,000	Hanover Twp.	S	3,325,000
Carneys Point Twp.	S	1,150,000	Hazlet Twp.	S	6,885,000
Cinnaminson Twp.	S	2,278,000	Highland Park Boro.	Р	-0-
Clayton Boro. *	S	725,000	Hillsborough Twp.	MU	8,900,000
Clementon Boro.	Š	1,256,000	Hoboken City	Р	7,730,000
Clifton City *	MU	-0-	Hopewell Twp. (Mercer)	MU	669,596
Clifton City *	SWM	-0-	Howell Twp.	MU	3,300,000
Clinton Twp.	S	2,235,000	Hudson County *	CI	-0-
Cumberland County	CI	1,400,000	Hudson County	CU	7,400,000
Cumberland County *	PCF	-0-	Hunterdon County *	CU	-0-
Cumberland County	CU	9,085,000	Independence Twp. *	MU	-0-
Delanco Twp.	S	-0-	Jackson Twp.	MU	4,917,000
Delaware Twp.	MU	163,000	Jersey City, City	IN	2,920,000

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1984

AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Jersey City, City	P PRT	\$ 2,389,203	Newton Town North Bergen Twp. *	p DDT	\$ 56,900
Jersey City, City Jersey City, City	S	5,440,000 26,703,794	North Bergen Twp. *	PRT Mu	-0-
Keansburg Boro.	MU	10,410,000	North Bergen Twp. *	P	-0- -0-
Kearny Town *	MP	-0-	Northeast Monmouth Co.	RS	18,975,000
Lacey Twp.	MU	9,672,222	North Plainfield Boro.	P	-0-
Lakeland Reg. Lakewood Twp.	SWM MU	-0- 5,930,000	Northwest Bergen County * Oakford Lakes Reg. *	CU	37,329,000
Lambertville City	S	6,065,000	Ocean City, City	MU P	-0-
Landis (Vineland City)	Š	6,979,000	Ocean County **	PCF	551,425
Laurel Springs Boro.	S	266,000	Ocean County	CU	208,085,192
Lebanon Boro.	S	500,000	Ocean Twp. (Mom.)	S	7,505,000
Linden Roselle Lindenwold Boro.	S Mu	9,184,586 2,300,000	Ocean Twp. (Ocean) Old Bridge Twp.	MU	5,866.568
Little Egg Harbor Twp.	MU	5,874,280	Old Bridge Twp.	MU S	27,616,000
,			are arrage imp.	3	5,040,000
Little Falls Twp. * Logan Twp. **	MU MU	-0- 	Passaic City	MU	-0-
Long Beach Twp.	S	876,000	Passaic County *	PCF	
Long Branch City	Š	7,970,000	Passaic County * Paterson City	CU Mu	-0-
Lower Twp.	IN	-0-	Paterson City *	P	498,150 7,835,000
Lower Twp.	MU	12,795,000	Pemberton Twp.	MU	-0-
Lumberton Twp.	MU	772,846	Pennsauken Twp.	S	4,500,000
Magnolia Boro.	S RS	-0-	Pennsauken Twp. *	SWM	68,050,000
Manasquan River Manchester Twp.	KS MU	22,000,000 12,725,000	Penns Grove Boro. Pennsville Twp. *	S	-0-
·		12,723,000	remisville lwp. ~	S	4,585,000
Mantua Twp. **	MU		Pequannock-Linc Pk. Fairfield	S	25,400,000
Marlboro Twp. Mercer County	MU CI	7,600,000 147,436,000	Pequannock River Basin	RS	1,563,000
Metuchen Boro.	P	495,000	Perth Amboy City Perth Amboy City *	P	4,840,000
Middlesex County **	PCF		Phillipsburg Town	PRT P	-0- -0-
Middlesex County	CU	00 305 000	. 3	•	
Middletown Twp.	S	88,385,000 32,620,000	Pine Hill Boro. Point Pleasant Beach Boro.	MU P	1,401,100
Monmouth Co. Bayshore Outfall	Š	1,995,000	Pompton Lakes Boro.	MU	-0-
Monroe Twp. (Glou.)	MU	1,272,000	Rahway City	P	3,670,000 30,000
Monroe Twp. (Midd.)	MU	17,575,000	Rahway Valley	S	11,895,000
Montville Twp.	MU	7,655,000	Randolph Twp.	MU	1,651,000
Morris County *	MU	15,100,000	Raritan Twp.	MU	2,085,000
Morristown Town Mount Holly Twp.	P S	7,095,000 11,850,000	Reading-Lebonon	S	-0-
Mount Laurel Twp. *	MU	16,295,000	Ringwood Boro. ** Riverside Twp.	S	
				S	108,000
Musconetcong (Stanhope) National Park Boro. *	S MII	414,182	Rockaway Valley	RS	34,835,000
National Park Boro. * Neptune Twp.	MU S	406,000 9,774,370	Rockleigh Boro.	S	43,620
Newark City *	P	4,145,000	Runnemede Boro. * Salem City **	S	-0-
New Brunswick City *	P	19,290,000	Salem County *	PRT CI	-0-
Č		65	•	•	-0 -

TABLE 8

AUTHORITY DEBT - DECEMBER 31, 1984

AUTHORITY	TYPE	AMOUNT	AUTHORITY	TYPE	AMOUNT
Salem County ** Salem County Sea Isle City, City Secaucus Town Somers Point City	PCF	\$	Warren Co. Paulins/kill	MU	\$ 108,099
	CU	900,000	Warren Co. Pequest River	MU	4,850,000
	P	-0-	Warren Twp.	S	5,000,000
	MU	22,040,000	Washington Boro.	P	50,550
	S	1,115,000	Washington Twp. (Glouc.)	MU	5,429,956
Somerset County ** Somerset Raritan Valley Southeast Morris County South Monmouth Co. South Orange Village Twp.	PCF S MU RS P	11,100,000 14,770,000 8,645,000 7,856	Washington Twp. (Mercer) Washington Twp. (Morris) Waterford Twp. Weehawken Twp. Western Monmouth Co.	MU MU MU P CU	1,050,000 1,765,000 3,245,199 -0- 21,115,000
South River Boro.	P	17,200	West Milford Twp.	MU	850,000
South Toms River Boro.	S	2,945,000	West New York Town	MU	1,990,000
Stafford Twp.	MU	6,610,000	West New York Town	P	109,000
Stony Brook	RS	17,230,000	West Windsor Twp.	P	900,000
Stratford Twp.	S	811,000	Westwood Boro.	P	-0-
Summit City * Sussex County Trenton City Tuckerton Boro. Union City, City	MU	-0-	Weymouth Twp.	MU	240,224
	MU	6,935,000	Wharton Boro,	S	485,000
	P	2,820,000	Wildwood City	P	2,085,000
	MU	2,542,000	Willingboro Twp.	MU	7,544,000
	P	167,674	Woodbine Boro.	MU	653,704
Union County Wanaque Boro. Wanaque Valley * Warren County ** Warren Co. Lopatcong Creek	PCF S RS PCF MU	69,940,000 4,100,000 1,984,500 -0-	Woodbine Boro. Woodstown Boro. Wrightstown Boro. TOTAL AUTHORITY DEBT	PRT S MU	-0- -0- 405,000 \$2,580,614,129

CODE: BC=Bridge Commission; CI=County Improvement Authority; CU=County Utilities Authority; IN=Incinerator Authority; MP=Municipal Port Authority; MU=Municipal Utilities Authority; P=Parking Authority; PCF=Pollution Control Financing Authority; PRT=Port Authority; RS=Regional Sewerage Authority; S=Sewerage Authority; SWM-Solid Waste Management Authority; TR=Transportation Authority.

^(*) Information has been obtained from other sources
(**) Information is presently unavailable

TABLE 9

TRENDS IN CURRENT AND DELINQUENT LOCAL PROPERTY TAXES

(AN HISTORICAL TABLE SHOWING LEVIES, COLLECTIONS, AND DELINQUENCIES SINCE 1965)

CASH COLLECTIONS TOTAL TAX								
IUIAL IAX	AMOUNT	~	% OF LEVY CANCELLED	OUTSTANDING DEC. 31	o,	DEL INQUENT TAXES	OUTSTANDIN TAX TITLE	FORECLOSED
LEVY	AMOUNI	Ж	OR ADJUSTED	AMOUNT	%	(ALL YEARS)*	LIENS	PROPERTY
1,224,061,710	1,150,565,415	94.00	1.13	59,579,955	4.87	87,975,860	20,361,390	59,523,484
1,263,399,102	1,190,449,678	94.22	1.03	60,003,555	4.75	89,402,620	21,136,094	58,087,115
1,435,708,258	1,349,799,399	94.01	.88	73,385,248	5.11	104,722,596	20,908,759	60,516,430
1,545,813,848	1,462,750,500	94.63	.78	70,990,292	4.59	105,550,670	25,241,561	50,816,494
1,706,031,717	1,615,192,974	94.68	.95	74,599,330	4.37	108,351,141	30,527,868	51,935,697
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
s December 31st fi	igures of current y	ear						,:::,::
	1,224,061,710 1,263,399,102 1,435,708,258 1,545,813,848 1,706,031,717 1,965,610,339 2,228,700,613 2,452,254,384 2,598,745,142 2,779,195,767 3,029,408,635 3,354,853,643 3,305,642,100 3,382,844,855 3,521,414,644 3,863,438,643 4,276,515,902 4,628,982,448 5,005,188,446 5,357,729,212	1,224,061,710 1,150,565,415 1,263,399,102 1,190,449,678 1,435,708,258 1,349,799,399 1,545,813,848 1,462,750,500 1,706,031,717 1,615,192,974 1,965,610,339 1,857,735,761 2,228,700,613 2,107,940,802 2,452,254,384 2,323,698,669 2,598,745,142 2,465,654,270 2,779,195,767 2,629,046,026 3,029,408,635 2,853,776,163 3,354,853,643 3,165,060,889 3,305,642,100 3,138,535,798 3,382,844,855 3,223,886,852 3,521,414,644 3,393,315,323 3,863,438,643 3,675,617,955 4,276,515,902 4,054,260,723 4,628,982,448 4,394,429,211 5,005,188,446 4,765,543,672 5,357,729,212 5,165,526,211	LEVY AMOUNT % 1,224,061,710 1,150,565,415 94.00 1,263,399,102 1,190,449,678 94.22 1,435,708,258 1,349,799,399 94.01 1,545,813,848 1,462,750,500 94.63 1,706,031,717 1,615,192,974 94.68 1,965,610,339 1,857,735,761 94.51 2,228,700,613 2,107,940,802 94.58 2,452,254,384 2,323,698,669 94.76 2,598,745,142 2,465,654,270 94.87 2,779,195,767 2,629,046,026 94.60 3,029,408,635 2,853,776,163 94.20 3,354,853,643 3,165,060,889 94.34 3,305,642,100 3,138,535,798 94.95 3,382,844,855 3,223,886,852 95.30 3,521,414,644 3,393,315,323 96.36 3,863,438,643 3,675,617,955 95.14 4,276,515,902 4,054,260,723 94.80 4,628,982,448 4,394,429,211 94.93 5,005,188,446 4,765,543,672 95.21	LEVY AMOUNT % OR ADJUSTED 1,224,061,710 1,150,565,415 94.00 1.13 1,263,399,102 1,190,449,678 94.22 1.03 1,435,708,258 1,349,799,399 94.01 .88 1,545,813,848 1,462,750,500 94.63 .78 1,706,031,717 1,615,192,974 94.68 .95 1,965,610,339 1,857,735,761 94.51 .98 2,228,700,613 2,107,940,802 94.58 .64 2,452,254,384 2,323,698,669 94.76 .55 2,598,745,142 2,465,654,270 94.87 .57 2,779,195,767 2,629,046,026 94.60 .69 3,029,408,635 2,853,776,163 94.20 .70 3,354,853,643 3,165,060,889 94.34 .82 3,305,642,100 3,138,535,798 94.95 .64 3,382,844,855 3,223,886,852 95.30 .56 3,521,414,644 3,393,315,323 96.36 .53 3,863,438,643 3,	LEVY AMOUNT % OR ADJUSTED AMOUNT 1,224,061,710 1,150,565,415 94.00 1.13 59,579,955 1,263,399,102 1,190,449,678 94.22 1.03 60,003,555 1,435,708,258 1,349,799,399 94.01 .88 73,385,248 1,545,813,848 1,462,750,500 94.63 .78 70,990,292 1,706,031,717 1,615,192,974 94.68 .95 74,599,330 1,965,610,339 1,857,735,761 94.51 .98 88,834,447 2,228,700,613 2,107,940,802 94.58 .64 96,297,126 2,452,254,384 2,323,698,669 94.76 .55 102,686,227 2,598,745,142 2,465,654,270 94.87 .57 108,651,329 2,779,195,767 2,629,046,026 94.60 .69 127,539,699 3,029,408,635 2,853,776,163 94.20 .70 145,052,461 3,354,853,643 3,138,535,798 94.95 .64 128,539,284 3,382,844,855 3,223,886,85	LEYY AMOUNT % OR ADJUSTED AMOUNT % 1,224,061,710 1,150,565,415 94.00 1.13 59,579,955 4.87 1,263,399,102 1,190,449,678 94.22 1.03 60,003,555 4.75 1,435,708,258 1,349,799,399 94.01 .88 73,385,248 5.11 1,545,813,848 1,462,750,500 94.63 .78 70,990,292 4.59 1,706,031,717 1,615,192,974 94.68 .95 74,599,330 4.37 1,965,610,339 1,857,735,761 94.51 .98 88,834,447 4.51 2,228,700,613 2,107,940,802 94.58 .64 96,297,126 4.32 2,452,254,384 2,323,698,669 94.76 .55 102,686,227 4.19 2,779,195,767 2,629,046,026 94.87 .57 108,651,329 4.58 2,779,195,767 2,629,046,026 94.60 .69 127,539,699 4.59 3,354,853,643 3,165,060,889 94.34 .82 142,66	LEVY AMOUNT % OR ADJUSTED AMOUNT % (ALL YEARS)* 1,224,061,710 1,150,565,415 94.00 1.13 59,579,955 4.87 87,975,860 1,263,399,102 1,190,449,678 94.22 1.03 60,003,555 4.75 89,402,620 1,435,708,258 1,349,799,399 94.01 .88 73,385,248 5.11 104,722,596 1,706,031,717 1,615,192,974 94.68 .95 74,599,330 4.37 108,351,141 1,965,610,339 1,857,735,761 94.51 .98 88,834,447 4.51 116,331,182 2,228,700,613 2,107,940,802 94.58 .64 96,297,126 4.32 123,331,414 2,452,254,384 2,323,698,669 94.76 .55 102,686,227 4.19 130,638,352 2,598,745,142 2,465,654,270 94.87 .57 108,651,329 4.18 136,402,145 2,779,195,767 2,629,046,026 94.60 .69 127,539,699 4.59 162,304,272 <t< td=""><td>LEYY AMOUNT % OR ADJUSTED AMOUNT % (ALL YEARS)* LIENS 1,224,061,710 1,150,565,415 94.00 1.13 59,579,955 4.87 87,975,860 20,361,390 1,263,399,102 1,190,449,678 94.22 1.03 60,003,555 4.75 89,402,620 21,136,094 1,435,708,258 1,349,799,399 94.01 .88 73,385,248 5.11 104,722,596 20,908,759 1,545,813,848 1,462,750,500 94.63 .78 70,990,292 4.59 105,550,670 25,241,561 1,706,031,717 1,615,192,974 94.68 .95 74,599,330 4.37 108,351,141 30,527,868 1,965,610,339 1,857,735,761 94.51 .98 88,834,447 4.51 116,331,182 36,453,999 2,228,700,613 2,107,940,802 94.58 .64 96,297,126 4.32 123,331,414 43,110,986 2,598,745,142 2,465,654,270 94.87 .57 108,651,329 4.18 136,402,145 57,4</td></t<>	LEYY AMOUNT % OR ADJUSTED AMOUNT % (ALL YEARS)* LIENS 1,224,061,710 1,150,565,415 94.00 1.13 59,579,955 4.87 87,975,860 20,361,390 1,263,399,102 1,190,449,678 94.22 1.03 60,003,555 4.75 89,402,620 21,136,094 1,435,708,258 1,349,799,399 94.01 .88 73,385,248 5.11 104,722,596 20,908,759 1,545,813,848 1,462,750,500 94.63 .78 70,990,292 4.59 105,550,670 25,241,561 1,706,031,717 1,615,192,974 94.68 .95 74,599,330 4.37 108,351,141 30,527,868 1,965,610,339 1,857,735,761 94.51 .98 88,834,447 4.51 116,331,182 36,453,999 2,228,700,613 2,107,940,802 94.58 .64 96,297,126 4.32 123,331,414 43,110,986 2,598,745,142 2,465,654,270 94.87 .57 108,651,329 4.18 136,402,145 57,4

TABLE 10
SPECIAL DISTRICT TAXES LEVIED IN 1984

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.

	f	igures denote	the number of	districts.				#FIRE	FIRE	#OTHER	OTHER	TOTAL	TAX
MUNICIPALITY	#FIRE DIST'S	FIRE AMOUNT	#OTHER DIST'S	OTHER AMOUNT	TOTAL DIST'S	TAX LEVY	MUNICIPALITY	DIST'S	AMOUNT	DIST'S	AMOUNT	DIST'S	LEVY
Aberdeen Twp. Berlin Twp. Beverly City Bordentown Twp. Brick Twp. Bridgewater Twp.	(2) (1) (1) (2) (3) (4)	\$ 343,926 104,475 46,400 233,260 1,043,552 266,350	G(1) G(1)	\$ 473,000 82,800	(3) (1) (1) (2) (3) (5)	\$ 816,926 104,475 46,400 233,260 1,043,552 349,150	Lamberville City Lindenwold Boro. Lower Twp. Manalapan Twp. Mansfield Twp. Marlboro Twp.	(1) (1) (3) (2) (1) (3)	\$ 114,526 306,089 208,822 333,470 1,890 546,675		\$	(1) (3) (2) (1) (3)	\$ 114,526 306,089 208,822 333,470 1,890 546,675
Buena Boro. Buena Vista Twp. Cedar Grove Twp. Cherry Hill Twp. Chester Twp. Chesterfield Twp. Cinnaminson Twp.	(2) (5) (8) (2)	75,480 165,848 2,551,873 54,510	L(5) G(1) L(1) G(1)	61,220 223,000 1,583 404,306	(2) (10) (1) (8) (1) (2) (1)	75,480 227,068 223,000 2,551,873 1,583 54,510 404,306	Maurice River Twp. Middle Twp. Middletown Twp. Millstone Twp. Mine Hill Twp. Monroe Twp. Montgomery Twp.	(2) (3) (1) (3) (2)	21,977 265,421 90,000 436,020 163,700	G(1 [']) G(1)	1,108,699 125,231	(2) (3) (1) (1) (1) (3) (2)	21,977 265,421 1,108,699 90,000 125,231 436,020 163,700
Commercial Twp. Delanco Twp. Delran Twp. Dennis Twp. Deptford Twp. Dover Twp. Downe Twp.	(3) (1) (1) (3) (1) (2) (3)	125,628 78,550 253,500 70,073 537,842 1,854,704 60,910	L(3)	55,500 9,900	(6) (1) (1) (5) (1) (2) (3)	181,128 78,550 253,500 79,973 537,842 1.854,704 60,910	Montville Twp. Moorestown Twp. Moyris Twp. Mount Laurel Twp. Mount Olive Twp. Mount Olive Twp. Mount Olive Twp. Mount Alekes Boro.	(3) (2) (1)	434,381 580,272 423,442	G(1) G(1) L(2) G(1)	608,000 869,590 60,038 18,000	(3) (2) (1) (1) (3) (1)	434,381 580,272 608,000 423,442 929,628 18,000
East Brunswick Twp. East Windsor Twp. Eastampton Twp. Edgewater Park Twp. Edison Twp. Evesham Twp. Florence Twp.	(2) (1) (1) (1) (1)	518,853 74,177 116,000 528,000 218,000	G(1) G(1)	301,220	(2) (1) (1) (1) (1) (1)	518,853 301,220 74,177 116,000 2,148,474 528,000 218,000	Neptune Twp. Ocean Twp. (Mon) Old Bridge Twp. Parsippany-Troy Hills Tw Pennsauken Twp. Piscataway Twp. Pitman Boro.	(2) (2) (4) p. (9) (4)	878,511 570,000 1,125,449 853,411 779,107	G(2) G(3) G(1) L(1)	658,971 1,643,235 893,054 66,004		878,511 570,000 1,784,420 2,496,647 893,054 779,107 66,004
Franklin Twp. (Glouc.) Franklin Twp. (Som.) Franklin Lakes Boro. Freehold Twp. Gloucester Twp. Haddon Twp. Hamilton Twp. (Atl.)	(5) (4) (2) (6) (4)	250,601 886,993 482,588 1,247,204 214,258	G(1) G(1)	440,000 216,000	(4) (1) (2) (6) (4) (1)	250,601 886,993 440,000 482,588 1,247,204 214,258 216,000	Pittsgrove Twp. Princeton Twp. South Brunswick Twp. Sparta Twp. Stillwater Twp. Swedesboro Boro. Trenton City	(3)	170,855 359,550	L(4) G(5) W(1) W(1) G(1) C(1)	7,354 42,000 27,000 49,500 47,243 85,000	(7) (5) (3) (1) (1) (1)	178,210 42,000 359,550 27,000 49,500 47,243 85,000
Hamilton Twp. (Mer.) Hanover Twp. Harrison Twp. Hillsborough Twp. Howell Twp. Jackson Twp. Jamesburg Boro. Jefferson Twp. Jefferson Twp.	(9) (2) (1) (1) (5) (4) (1)	2,866,591 344,634 74,575 341,688 833,709 981,544 98,867	G(1) L(5)	485,500 21,400	(9) (2) (1) (1) (5) (4) (1)	2,866,591 344,634 74,575 341,688 833,709 981,544 98,867 506,900	Upper Twp. Vineland City Voorhees Twp. Wall Twp. Washington Twp. (Glou.) Weehawken Twp. Wharton Boro. Woodbridge Twp. TOTAL	(4) (4) (3) (1)	163,100 512,971 325,388 549,028 3,509,924 \$31,669,155	G(1) W(3) G(1) G(1) G(1)	372,112 71,500 468,989 310,000 124,656 \$12,580,085	(1) (1) (12)	163,100 372,112 584,471 325,388 1,018,700 310,000 124,656 3,509,924 4,249,240

 $\begin{tabular}{ll} \hline TABLE & 11 \\ \hline EQUALIZED & PROPERTY & TAX & RATES \\ \hline \end{tabular}$

The equalized property tax rates for selected years are shown below for all municipalities by County area. These tax rates are the result of multiplying the general tax rate by the ratio of assessed to true value as certified by the Director of Taxation on October 1st of each year pursuant to statute. Thus, the table shows the tax rate that would be applied if the assessment level were 100 percent. This permits ready comparison of the tax trends of New Jersey's local units.

ATLANTIC COUNTY	1980	1981	1982	1983	<u>1984</u>	BERGEN (Con't)	1980	<u>1981</u>	1982	1983	1984
Absecon City Atlantic City, City Brigantine City Buena Boro Buena Vista Twp.	1.90 1.85 1.27 2.29 1.75	1.83 2.27 1.30 1.78 1.83	1.67 2.55 1.21 2.39 1.87	2.08 2.73 1.31 2.53 1.91	2.05 .99 1.33 2.22 2.00	East Rutherford Boro. Edgewater Boro. Elmwood Park Boro. Emerson Boro. Englewood City	1.35 2.34 1.76 2.52 3.39	1.69 2.21 1.76 2.32 3.44	1.70 2.47 1.81 2.41 3.33	1.69 2.12 1.83 2.45 3.32	1.39 1.92 1.90 2.36 3.28
Corbin City, City Egg Harbor City Egg Harbor Twp. Estell Manor City Folsom Boro.	1.55	1.61	1.90	1.48	1.87	Englewood Cliffs Boro.	1.33	1.25	1.09	1.12	1.23
	2.58	2.52	2.74	3.03	3.19	Fair Lawn Boro.	2.07	2.05	2.20	2.25	2.08
	1.69	1.52	1.52	1.91	1.85	Fairview Boro.	2.26	2.26	2.29	2.30	2.25
	1.92	2.02	1.76	1.64	1.91	Fort Lee Boro.	1.97	1.89	1.79	1.85	1.68
	1.81	1.87	2.09	1.83	2.00	Franklin Lakes Boro.	1.68	1.62	1.61	1.69	1.58
Galloway Twp. Hamilton Twp. Hammonton Town Linwood City Longport Boro.	1.69	1.65	2.07	2.13	2.03	Garfield City	1.96	2.04	2.01	2.33	2.20
	1.35	1.87	2.05	1.96	2.06	Glen Rock Boro.	2.57	2.51	2.46	2.56	2.43
	2.36	2.23	2.04	2.01	2.26	Hackensack City	3.00	2.72	2.68	2.84	2.83
	2.06	2.00	2.19	2.38	2.48	Harrington Park Boro.	2.51	2.42	2.39	2.46	2.39
	.98	.96	.88	.90	.97	Hasbrouck Heights Boro.	2.04	2.05	2.05	2.04	2.08
Margate City, City	1.36	1.27	1.29	1.40	1.46	Haworth Boro. Hillsdale Boro. Ho-Ho-Kus Boro. Leonia Boro. Little Ferry Boro.	2.29	2.32	2.25	2.30	2.16
Mullica Twp.	2.24	2.44	2.14	2.18	2.28		2.65	2.64	2.59	2.59	2.52
Northfield City	2.55	2.28	2.20	2.51	2.67		1.86	1.81	1.80	1.78	1.77
Pleasantville City	2.65	3.02	2.79	2.91	2.93		3.07	2.83	2.81	2.85	2.72
Port Republic City	1.34	1.46	2.09	1.12	2.06		2.26	2.19	2.36	2.30	2.21
Somers Point City Ventnor City, City Weymouth Twp.	2.11 1.74 1.67	2.02 1.42 1.80	2.18 1.42 1.57	2.18 1.49 2.02	2.11 1.45 2.38	Lodi Boro. Lyndhurst Twp. Mahwah Twp. Maywood Boro. Midland Park Boro.	2.64 1.61 1.79 2.29 2.45	2.55 1.71 1.78 2.15 2.44	2.62 1.82 1.79 2.18 2.20	2.69 1.94 1.89 2.21 2.25	2.62 1.92 1.97 2.19 2.23
BERGEN COUNTY Allendale Boro. Alpine Boro. Bergenfield Boro. Bogota Boro. Carlstadt Boro.	2.49 1.31 2.77 2.60 1.19	2.36 1.20 2.73 2.55 1.26	2.44 1.09 2.79 2.68 1.25	2.35 1.02 2.75 2.71 1.35	2.25 .92 2.81 2.82 1.33	Montvale Boro. Moonachie Boro. New Milford Boro. North Arlington Boro. Northvale Boro.	1.92 1.18 2.46 2.17 2.47	1.84 1.24 2.49 2.20 2.45	1.84 1.16 2.49 2.19 2.17	2.01 1.49 2.51 2.19 2.28	1.87 1.25 2.49 2.19 2.13
Cliffside Park Boro.	1.82	1.78	1.87	1.81	1.92	Norwood Boro.	2.39	2.25	2.24	2.23	2.22
Closter Boro.	2.59	2.49	2.50	2.47	2.38	Oakland Boro.	2.64	2.60	2.74	2.75	2.57
Cresskill Boro.	2.47	2.35	2.26	2.28	2.17	Old Tappan Boro.	2.14	2.21	2.17	2.08	1.88
Demerest Boro.	2.51	2.55	2.46	2.30	2.25	Oradell Boro.	2.00	1.89	2.01	2.01	2.02
Dumont Boro.	2.74	2.71	2.70	2.69	2.74	Palisades Park Boro.	2.32	2.27	2.12	2.19	2.14

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BERGEN (Cont'd)	<u>1980</u>	<u>1981</u>	1982	1983	1984	BURLINGTON (Cont'd)	<u>1980</u>	1981	1982	1983	<u>1984</u>
Paramus Boro.	1.96	1.76	1.67	1.61	1.66	Hainesport Twp.	2.55	2.52	2.61	2.56	2.84
	2.68	2.61	2.59	2.62							
Park Ridge Boro.					2.47	Lumberton Twp.	2.22	2.08	2.27	2.34	2.43
Ramsey Boro.	2.32	2.36	2.55	2.55	2.35	Mansfield Twp.	2.10	2.22	2.11	2.01	2.02
Ridgefield Boro.	.55	.49	.60	.64	.65	Maple Shade Twp.	2.17	2.04	1.98	2.24	2.41
Ridgefield Park Village	2.75	2.72	2.71	2.64	2.70	Medford Twp.	2.22	2.26	2.20	2.25	2.25
Ridgewood Village	2.84	2.72	2.66	2.67	2.49	Medford Lakes Boro.	2.44	2.39	2.43	2.42	2.40
River Edge Boro.	2.47	2.36	2.32	2.41	2.28	Moorestown Twp.	2.44	2.24	2.31	2.32	2.42
River Vale Twp.	2.57	2.50	2.45	2.50	2.58	Mount Holly Twp.	2.95	2.94	2.75	2.85	2.77
Rochelle Park Twp.		1.47		1.52		, .					-
	1.36		1.53		1.49	Mount Laurel Twp.	2.21	2.28	2.25	2.26	2.21
Rockleigh Boro.	.70	.62	.72	.68	.81	New Hanover Twp.	2.14	2.19	2.24	2.20	2.27
Rutherford Boro.	2.55	2.52	2.50	2.39	2.51	North Hanover Twp.	1.87	1.50	1.60	1.50	1.52
Saddle Brook Twp.	1.79	1.74	1.77	1.71	1.69	Palmyra Boro.	2.61	2.34	2.49	2.43	2.48
Saddle River Boro.	1.05	1.05	1.01	.99	.92	Pemberton Boro.	2.36	2.53	2.76	2.63	2.95
South Hackensack Twp.	1.61	1.69	1.69	1.67	1.71	Pemberton Twp.	2.46	2.49	2.53	2.47	2.33
		3.32	3.24	3.17							
Teaneck Twp.	3.41	3.32	3.24	3.1/	2.97	Riverside Twp.	2.26	2.06	2.17	2.29	2.21
Tenafly Boro.	2.56	2.39	2.34	2.34	2.29	Riverton Boro.	2.41	2.53	2.52	2.56	2.52
Teterboro Boro.	. 82	.91	1.00	1.00	1.05	Shamong Twp.	2.32	2.40	2.47	2.26	2.24
Upper Saddle River Boro.	2.04	1.94	1.86	1.78	1.81	Southampton Twp.	1.73	1.85	1.72	1.77	1.76
Waldwick Boro.	2.69	2.73	2.70	2.54	2.42	Springfield Twp.	1.98	2.00	2.13	2.11	
		-									2.10
Wallington Boro.	1.74	1.69	1.82	1.98	1.97	Tabernacle Twp.	2.29	2.27	2.39	2.13	2.09
Washington Twp.	2.58	2.49	2.35	2.31	2.25	Washington Twp.	1.86	2.09	1.87	1.71	2.13
Westwood Boro.	2.52	2.37	2.21	2.24	2.12	Westampton Twp.	2.59	2.54	2.74	2.72	2.62
Wood-Ridge Boro.	1.72	1.61	1.71	1.77	1.72	Willingboro Twp.	3.33	3.28	3.10	2.88	2.96
Woodcliff Lake Boro.	2.54	2.42	2.35	2.21	2.14	Woodland Twp.	1.85	1.75	2.07	2.60	
		-									1.54
Wycoff Twp.	2.04	2.07	2.02	2.06	1.95	Wrightstown Boro.	2.54	2.42	2.64	2.52	2.54
BURLINGTON COUNTY						CAMDEN COUNTY					
Bass River Twp.	2.44	2.08	2.32	2.49	2.31	Audubon Boro	3.48	3.10	3.09	3.19	3.19
Beverly City	2.18	2.48	2.66	2.87	2.70	Audubon Park Boro.	4.21	4.69	5.37	5.17	5.63
Bordentown City	2.77	2.89	2.76	2.75	2.53	Barrington Boro.	3.40	3.31	3.18	3.53	3.19
Bordentown Twp.	2.61	2.68	2.58	2.50	2.44	Bellmawr Boro.	3.18	3.07	3.22	3.34	
											3.38
Burlington City	1.02	1.00	1.08	1.08	1.16	Berlin Boro.	2.65	2.68	2.70	2.86	2.84
Burlington Twp.	2.17	2.22	2.13	2.27	1.91	Berlin Twp.	2.71	2.99	3.04	3.18	3.02
Chesterfield Twp.	2.15	2.39	2.25	2.20	2.14	Brooklawn Boro.	2.70	2.88	2.89	3.03	2.71
Cinnaminson Twp.	2.37	2.41	2.27	2.25	2.34	Camden City	4.55	6.31	6.32	6.32	6.62
Delanco Twp.	2.72	2.51	2.94	2.82	2.63	Cherry Hill Twp.	2.93	2.96	3.08	3.31	3.06
Delran Twp.	1.96	2.32	2.40	2.38	2.45						
norman iwp.	1.90	2.32	2.40	2,30	4.43	Chesilhurst Boro.	2.99	2.92	3.23	3.19	3.31
Eastampton Twp.	2.89	2.69	2.69	2.77	2.68	Clementon Boro.	3.19	3.45	3.52	3.37	3.23
Edgewater Park Twp.	2.49	2.34	2.44	2.50	2.29	Collingswood Boro.	3.10	2.97	2.86	3.09	3.04
Evesham Twp.	2.19	2.16	2.20	2.22	2.17	Gibbsboro Boro.	3.00	2.97	2.84	2.96	2.86
Fieldsboro Boro.	2.80	3.07	2.86	2.23	2.16	Gloucester City, City	2.83	3.04	2.98	2.87	2.89
Florence Twp.	2.50	2.37	2.56	2.39	2.42	Gloucester Twp.	2.75	2.94	2.92	3.11	3.07
inp.	2.50	2.07	50	2.00	~. 74	oroacos cor imp.	2.73	2.34	4.34	5.11	3.07

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CAMDEN (Cont'd)	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>	CUMBERLAND COUNTY	1980	<u>1981</u>	<u>1982</u>	1983	1984
Haddon Twp	2.84	2.82	3.10	3.02	2.87	Bridgeton City	3.52	3.07	4.05	3.98	3.86
Haddon Heights Boro.	2.92	2.88	2.90	2.96	2.94	Commercial Twp.	2.78	2.38	2.71	2.59	2.35
Haddonfield Boro.	2.88	2.87	2.82	2.77	2.78	Deerfield Twp.	2.28	2.35	-		
Hi-Nella Boro.		4.37							2.41	2.38	2.80
	2.98		3.49	2.49	2.49	Downe Twp.	3.10	2.87	2.86	2.81	2.82
Laurel Springs Boro.	2.98	2.90	2.76	2.83	3.16	Fairfield Twp.	2.93	2.54	2.30	2.49	2.46
Lawnside Boro.	2.79	3.32	3.47	3.59	3.34	Greenwick Twp.	3.11	3.01	2.78	2.76	2.47
Lindenwold Boro.	3.05	3.01	3.00	2.98	3.04	Hopewell Twp.	2.49	2.12	2.47	2.65	2.48
Magnolia Boro.	3.08	3.25	3.20	3.11	3.24	Lawrence Twp.	2.94	3.77	3.71	2.99	2.48
Merchantville Boro.	3.24	3.39	3.13	3.32	3.26	Maurice River Twp.	2.73	2.71	2.46	2.47	2.79
Mount Ephraim Boro.	2.95	2.97	2.80	2.76	2.84	Millville City	2.75	2.84	2.92	2.94	2.90
Oaklyn Boro.	3.14	3.16	3.10	3.05	3.07	Shiloh Boro.	2.65	2.35	2.57	3.21	2.90
Pennsauken Twp.	3.05	3.10	3.10	3.08	2.96	Stow Creek Twp.	2.36	2.38	2.33	2.71	2.53
Pine Hill Boro.	2.99	2.99	3.14	3.27	3.17	Upper Deerfield Twp.	2.28	2.06	2.07	2.06	2.15
Pine Valley Boro.	4.31	4.43	4.54	4.61	4.74						
						Vineland City	2.92	2.82	2.96	2.85	2.92
Runnemede Boro.	2.87	3.10	2.87	2.99	3.03						
						ESSEX: COUNTY					
Somerdale Boro.	3.24	3.29	3.38	3.24	3.18						
Stratford Boro.	2.76	2.64	2.81	2.82	2.79	Belleville Twp.	3.74	3.79	3.54	3.42	3.54
Tavistock Boro.	2.17	2.01	1.99	1.99	2.19	Bloomfield Twp.	3.63	3.56	3.58	3.56	3.40
Voorhees Twp.	2.46	2.51	2.47	2.69	2.49	Caldwell Boro. Twp.	3.35	3.15	3.13	3.01	3.15
Waterford Twp.	2.61	2.72	2.84	2.81	2.89	Cedar Grove Twp.	2.49	2.35	2.20	2.31	2.37
matoriora impi	2.02		2.01	2.01	2.00	East Orange City	6.89	7.27	7.66	8.07	7.82
Winslow Twp.	2.64	2.58	2.50	2.60	2.50	hase orange orey	0.03	/•2/	7.00	0.07	7.02
Woodlynne Boro.	4.06	4.18	4.20	4.04	4.02	Essex Fells Twp.	2.58	2.53	2.31	2.30	2.20
_,						Fairfield Twp.	2.69	2.40	2.53	2.39	2.12
CAPE MAY COUNTY						Glen Ridge Boro. Twp.	3.97	3.88	3.85	3.79	3.71
dan in social						Irvington Twp.	4.48	4.49	4.43	4.85	4.40
Avalon Boro.	.93	.83	.83	. 84	.87	Livingston Twp.		2.60			
Cape May City	2.49	1.99	1.87	1.84	1.73	Livingscon Twp.	2.62	2.00	2.36	2.44	2.22
		.84				Man 1 arms 1 m	7 04	7 (0	7 (1	7 70	
Cape May point Boro.	1.09		. 76	.84	.80	Maplewood Twp.	3.84	3.62	3.64	3.72	3.59
Dennis Twp.	1.64	1.69	1.71	1.76	1.88	Millburn Twp.	2.40	2.41	2.06	2.26	2.15
Lower Twp.	1.89	1.96	1.87	1.94	1.82	Montclair Twp.	4.01	3.81	3.67	3.69	3.34
						Newark City	5.40	5.25	4.92	5.82	5.76
Middle Twp.	2.27	2.10	2.13	2.17	2.16	North Caldwell Twp.	2.94	2.89	2.71	2.74	2.57
North Wildwood City	1.81	1.72	1.52	1.62	1.78						
Ocean City, City	1.38	1.21	1.18	1.35	1.31	Nutley Twp.	3.41	3.17	3.32	3.35	3.31
Sea Isle City, City	1.15	1.03	1.11	1.14	1.25	Orange City Twp.	5.99	5.88	5.81	5.97	5.39
Stone Harbor Boro.	.98	.88	. 94	.94	.91	Roseland Boro.	2.94	2.49	2.38	2.39	2.19
		-	•	•		South Orange Vill. Twp.	4.23	4.03	3.79	3.99	3.90
Upper Twp.	.59	.50	.55	. 59	.61	Verona Twp.	3.47	3.25	3.11	3.05	3.09
West Cape May Boro.	1.71	1.80	1.64	1.78	1.63	toroim rab.	3.4/	3.23	J. 11	3.03	3.09
West Wildwood Boro.	2.13	1.95	1.87	1.78	1.78	West Caldwell Twp.	7 07	2 06	2 00	7 01	2.70
						West Orenes Ton	3.03	2.96	2.88	3.01	2.79
Wildwood City	2.35	2.29	2.27	2.39	2.28	West Orange Twp.	3.69	3.61	3.53	3.80	3.38
Wildwood Crest Boro.	1.51	1.38	1.29	1.42	1.39						
Woodbine Boro.	3.04	2.30	2.81	2.01	2.63						

GLOUCESTER COUNTY	1980	1981	1982	1983	1984	HUNTERDON (Cont'd)	1980	1981	1982	1983	1984
Clayton Boro.	2.49	3.00	2.70	2.61	2.66	Bloomsbury	2.08	2.22	2.29	2.20	2.26
Deptford Twp.Boro.	2.52	2.40	2.37	2.30	2.82	Califon Boro.	2.36	2.59	2.61	2.62	2.53
East Greenwich Twp.	1.95	1.89	1.98	2.08	2.13	Clinton Town	2.83	2.74	2.83	2.87	2.59
Elk Twp.	2.18	2.19	2.25	2.02	2.09	Clinton Twp.	2.35	2.36	2.22	2.03	1.93
Franklin Twp.	2.20	2.35	2.25	2.15	2.25	Delaware Twp.	1.96	2.15	1.83	2.02	2.12
		2.00					2.00	2.10	2.00	2.02	
Glassboro Boro.	2.86	2.82	2.99	3.01	3.09	East Amwell Twp.	1.73	1.89	1.91	1.86	1.86
			-	-		•					
Greenwich_Twp.	1.70	1.79	1.54	1.81	1.59	Flemington Boro.	2.46	2.25	2.40	2.12	2.45
Harrison Twp.	2.19	2.18	2.57	2.36	2.25	Franklin Twp.	1.81	2.02	2.42	2.01	1.90
Logan Twp.	1.89	2.05	1.97	1.99	2.07	Frenchtown Boro.	2.33	2.68	2.65	2.42	2.35
Mantua Twp.	2.43	2.44	2.48	2.33	2.59	Glen Gardner Boro.	2.18	2.09	3.04	2.79	2.81
		-							• • • •		
Monroe Twp.	2.19	2.12	2.14	2.30	2.29	Hampton Boro.	2.52	2.71	2.93	2.81	2.55
National Park Boro.	2.19	2.75	2.72	2.70	2.67	•	2.42	2.53	2.52		2.56
						High Bridge Boro.				2.64	
Newfield Boro.	2.75	2.49	2.13	2.44	2.46	Holland Twp.	.51	.60	.68	.70	.65
Paulsboro Boro.	2.52	2.52	2.34	2.31	2.15	Kingwood Twp.	2.35	2.37	2.32	2.16	1.98
Pitman Boro.	2.60	2.58	2.67	2.72	2.67	Lambertville City	2.14	2.12	2.25	2.18	2.05
						•					
South Harrison Twp.	2.19	2.29	2.08	2.31	2.28	Lebanon Boro.	2.44	2.64	2.85	2.60	2.61
Swedesboro Boro.	2.91	2.84	2.56	2.51	2.51	Lebanon Twp.	1.53	1.52	1.49	1.40	1.34
Washington Twp.	2.11	2.19	2.19	2.27	2.30	Milford Boro.	1.97	2.01	2.20	2.48	2.21
Wenonah Boro.	2.44	2.51	2.72	2.54	2.65	Raritan Twp.	2.33	2.15	2.27	2.32	2.23
West Deptford Twp.	2.31	2.06	1.83	1.99	2.26	Readington Twp.	1.79	1.99	2.19	2.06	2.08
Westville Boro.	2.57	2.53	2.65	2.55	2.47	Stockton Boro.	1.92	2.20	2.37	2.20	2.20
Woodbury City	2.90	2.73	2.69	2.59	2.44	Tewksbury Twp.	2.09	2.09	2.14	2.09	2.17
Woodbury Heights Boro.	2.12	2.27	2.31	2.27	2.45	Union Twp.	1.94	2.01	2.05	2.05	1.93
								-			
Woolwich Twp.	2.20	2.25	2.63	2.07	2.36	West Amwell Twp.	2.06	2.00	2.37	2.36	2.36
II DON' COLDEN						1 FT 6 TT 601 TT					
HUDSON COUNTY						MERCER COUNTY					
Bayonne City	4.07	4.26	4.27	3.99	3.82	East Windsor Twp.	3.15	2.95	3.01	2.80	2.79
East Newark Boro.	4.34	3.79	3.83	3.81	3.41	Ewing Twp.	2.72	2.82	2.63	2.74	2.67
Guttenberg Town	3.16	3.11	3.08	2.37	2.46	Hamilton Twp.	2.57	2.66	2.79	2.60	2.60
Harrison Town	2.85	2.88	2.45	2.78	2.71	Hightstown Boro.	3.08	3.06	3.25	3.35	3.02
	5.23	5.61				Hopewell Boro.		- •		2.32	
Hoboken City	3.43	3.01	4.83	5.14	3.82	Hopewell Bolo.	2.32	2.45	2.47	2.32	2.24
Tomorous Citary Citary	F (F	F 07	F 70	6.04	4 07	U11 m-	2 71	2.74	2.70	2 21	2 22
Jersey City, City	5.65	5.87	5.70	6.04	4.93	Hopewell Twp.	2.31	2.34	2.30	2.21	2.22
Kearny Town	2.82	2.99	3.03	2.78	2.52	Lawrence Twp.	2.49	2.38	2.25	2.35	2.16
North Bergen Twp.	4.47	3.99	3.77	3.67	3.90	Pennington Boro.	2.41	2.26	2.37	2.28	2.25
Secaucus Town	2.67	2.45	2.65	2.47	2.47	Princeton Boro.	2.18	2.26	2.25	2.18	1.97
Union City, City	5.85	6.39	6.39	5.75	5.38	Princeton Twp.	2.18	2.04	2.14	2.01	2.00
	••••		••••			Table to the table to table to the table to ta				2.02	
Weehawken Twp.	4.96	4.23	5.60	4.41	3.96	Trenton City	5.25	5.42	5.52	5.34	5.14
West New York Town	5.55		5.53		5.35						
HEST HEM TOLK TOWN	3.33	5.19	3.33	5.19	3.33	Washington Twp.	2.10	1.98	2.15	2.16	2.06
						West Windsor Twp.	2.59	2.45	2.49	2.32	2.44
HUNTERDON COUNTY											
Alexandria Twp.	2.06	2.19	2.53	2.39	2.24						
Alexandria Twp. Bethlehem Twp.	2.06 2.20	2.19 2.49	2.53 2.28	2.39 2.50	2.24 2.40						

MIDDLESEX COUNTY	1980	<u>1981</u>	1982	1983	1984	MONMOUTH (Cont'd)	1980	1981	1982	1983	1984
Carteret Boro.	2.88	2.78	2.99	2.87	2.73	Fair Haven Boro.	2.58	2.54	2.57	2.54	2.49
Cranbury Twp.	1.81	1.56	1.51	1.69	1.60	Farmingdale Boro.	2.28	2.42	2.88	2.85	2.58
Dunellen Boro.	2.89	2.91	2.88	2.79	2.76	Freehold Boro.	2.45	2.73	2.59	2.66	2.81
East Brunswick Twp.	2.80	2.73	2.70	2.74	2.76	Freehold Twp.	2.54	2.29	2.39		
	2.44	2.73	2.31	2.30	2.76	• • • • •				2.49	2.34
Edison Twp.	2.44	2.30	2.31	2.30	2.20	Hazlet Twp.	2.39	2.36	2.52	2.58	2.51
Helmetta Boro.	2.90	2.91	2.87	2.39	2.36	Highlands Boro.	3.07	2.82	2.73	2.87	2.74
Highland Park Boro.	3.17	3.28	3.62	3.60	3.41	Holmdel Twp.	1.84	1.77	2.01	1.90	1.26
Jamesburg Boro.	2.94	2.74	2.73	2.87	2.67	Howell Twp.	2.46	2.44	2.36	2.22	2.22
Metuchen Boro.	2.80	2.75	2.80	2.83	2.78	Interlaken Boro.	1.41	1.36	1.64	1.54	1.41
Middlesex Boro.	2.62	2.56	2.70	2.74	2.83	Keansburg Boro.	3.10	2.84	2.85	3.43	3.17
Willtown Bons	2 02	2.08	2 24	2.76	2 20	Vormant Bana	7. 45	7.44	2.06	2.60	2 (2
Milltown Boro.	2.02		2.24	2.36	2.29	Keyport Boro.	3.45	3.64	2.86	2.68	2.67
Monroe Twp.	1.94	2.05	2.09	1.89	1.86	Little Silver Boro.	2.63	2.58	2.53	2.59	2.54
New Brunswick City	3.54	3.38	3.26	3.39	3.45	Loch Arbour Village	2.91	3.00	2.84	2.90	2.92
North Brunswick Twp.	2.54	2.32	2.32	2.32	2.29	Long Branch City	2.97	2.97	2.98	3.06	3.00
Old Bridge Twp.	3.03	3.10	2.87	2.82	3.10	Manalapan Twp.	2.37	2.26	2.25	2.51	2.37
Perth Amboy City	2.99	2.92	2.72	3.68	3.08	Manasquan Boro.	2.07	1.94	1.88	1.79	1.76
Piscataway Twp.	2.39	2.12	2.18	2.32	2.37	Marlboro Twp.	2.36	2.39	2.28	2.47	2.33
Plainsboro Twp.	1.73	1.63	1.65	1.84	1.61	Matawan Boro.	2.99	2.88	2.93	2.74	2.72
Sayreville Boro.	1.89	1.81	1.76	2.13	2.10	Middletown Twp.	2.29	2.41	2.38	2.47	2.31
South Amboy City	2.06	2.16	2.02	2.16	2.14	Millstone Twp.	1.94	2.06	2.23	2.36	2.23
• •						milistone imp.	1.34	2.00	2.23	2.30	2.23
South Brunswick Twp.	2.85	2.50	2.43	2.71	2.59	Monmouth Beach Boro.	2.38	2.23	2.37	2.18	2.03
South Plainfield Boro.	2.52	2.39	2.42	2.70	2.74	Neptune Twp.	2.61	2.59	2.59	2.49	2.53
South River Boro.	2.93	2.85	2.78	2.98	2.91	Neptune City, Boro.	2.76	2.58	2.34	2.43	2.62
Spotswood Boro.	3.10	2.91	2.91	3.17	2.97	Ocean Twp.	2.57	2.64	2.72	2.74	2.70
Woodbridge Twp.	2.40	2.34	2.51	2.41	2.53	Oceanport Boro.	2.17	2.09	2.29	2.26	2.31
•						- ·					
MONMOUTH COUNTY						Red Bank Boro.	3.28	3.21	3.08	2.89	2.72
						Roosevelt Boro.	2.81	3.26	2.84	3.03	3.09
Aberdeen Twp.	2.91	2.84	2.81	3.04	2.88	Rumson Boro.	2.56	2.32	2.28	2.30	2.17
Allenhurst Boro.	1.51	1.31	1.51	1.50	1.01	Sea Bright Boro.	2.52	2.22	2.37	2.42	2.15
Allentown Boro.	2.99	2.97	2.86	2.75	2.86	Sea Girt Boro.	1.58	1.52	1.42	1.35	1.34
Asbury Park City	6.00	5.66	5.50	6.22	5.75						
Atlantic Highlands Boro.	3.11	2.84	2.87	2.72	2.78	Shrewsbury Boro.	2.50	2.65	2.73	2.74	2.81
· ·						Shrewsbury Twp.	4.55	3.90	5.02	5.22	5.89
Avon-By-The Sea Boro.	1.96	1.96	1.83	2.06	1.77	South Belmar Boro.	3.06	2.96	3.19	3.01	2.81
Belmar Boro.	2.38	2.39	2.42	2.19	2.09	Spring Lake Boro.	1.62	1.61	1.51	1.51	1.43
Bradley Beach Boro.	3.72	3.36	3.50	3.33	2.86	Spring Lake Heights Boro.	2.12	2.02	2.13	2.15	1.95
Brielle Boro.	2.14	2.01	1.94	1.96	1.82	opazing mano intigues boto.	2.12	2.02	2.13	2.13	1.33
Colts Neck Twp.	2.10	1.98	2.05	2.02	1.93	Tinton Falls Boro.	2.95	3.03	3.34	3.03	3.10
COLCS HECK TWP.	2.10	1.30	2.03	2.02	1.33	Union Beach Boro.	2.35				
Deal Boro.	1.29	1.35	1.31	1.34	1.26	Upper Freehold Twp.	2.35	2.43	2.89	2.70	2.97
Eatontown Boro.	2.72	2.81	2.88	2.82	2.69			2.25	2.29	2.51	2.28
						Wall Twp.	2.18	2.06	2.21	2.16	2.10
Englishtown Boro.	2.68	2.81	2.62	2.59	2.68	West Long Branch Boro.	2.26	2.16	2.39	2.44	2.26

MODDIC COINTY	1000	1001	1002	1007	1004	OCEAN COINETY	1000	1001	1002	1007	1004
MORRIS COUNTY	<u>1980</u>	<u>1981</u>	<u>1982</u>	1983	<u>1984</u>	OCEAN COUNTY	<u>1980</u>	<u>1981</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>
Boonton Town	2.46	2.54	2.71	2.68	2.55	Barnegat Twp.	2.48	2.90	2.77	2.71	2.57
Boonton Twp.	1.64	1.57	1.64	1.61	1.68	Barnegat Light Boro.	1.13	1.04	.93	.94	.95
Butler Boro.	2.42	2.31	2.32	2.41	2.45	Bay Head Boro.	1.37	1.29	1.14	1.19	1.17
Chatham Boro.	2.17	2.13	2.14	2.15	2.01	Beach Haven Boro.	1.35	1.28	1.16	1.22	1.18
Chatham Twp.	2.16	2.15	2.11	2.03	1.93	Beachwood Boro.	2.65	2.62	2.62	2.58	2.58
Chester Boro.	2.67	2.40	2.54	2.33	2.23	Berkeley Twp.	1.73	1.83	1.91	1.89	1.82
Chester Twp.	2.44	2.37	2.34	2.37	2.45	Brick Twp.	2.08	2.00	2.03	2.06	2.12
Denville Twp.	2.01	2.05	2.21	2.26	2.20	Dover Twp.	2.49	2.37	2.36	2.38	2.28
Dover Town	2.56	2.46	2.68	2.36	2.41	Eagleswood Twp.	2.41	1.98	2.11	2.08	2.37
East Hanover Twp.	1.76	1.71	1.81	1.71	1.62	Harvey Cedars Boro.	1.23	1.10	1.06	.98	1.02
East nanover 1wp.	1.70	1.71	1.01	1.71	1.02	naivey cedars boro.	1.23	1.10	1.00	. 90	1.02
Florham Park Boro.	1.67	1.80	1.55	1.58	1.53	Island Heights Boro.	2.32	2.56	2.16	2.05	2.17
Hanover Twp.	2.00	1.95	1.42	1.53	1.47	Jackson Twp.	2.56	2.57	2.59	2.78	2.67
Harding Twp.	1.51	1.29	1.19	.99	.99	Lacey Twp.	1.01	2.06	1.82	1.64	1.51
Jefferson Twp.	2.26	2.25	2.17	2.14	2.09	Lakehurst Boro.	3.03	2.89	2.94	2.67	3.19
Kinnelon Boro.	2.33	2.20	2.21	2.26	2.29	Lakewood Twp.	2.85	2.66	2.57	2.60	2.72
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Linclon Park Boro.	2.94	3.06	3.08	2.83	2.65	Lavallette Boro.	1.10	1.02	1.05	1.11	1.13
Madison Boro.	2.43	2.33	2.29	2.12	2.05	Little Egg Harbor Twp.	2.37	2.12	2.34	2.51	2.58
Mendham Boro.	2.32	2.26	2.20	2.09	2.01	Long Beach Twp.	1.11	1.01	.95	.93	. 94
Mendham Twp.	2.22	2.04	2.14	2.14	2.12	Manchester Twp.	1.56	1.65	1.73	1.86	1.84
Mine Hill Twp.	2.58	2.45	2.48	2.61	2.62	Montoloking Boro.	1.00	.95	.79	.81	.74
Montville Twp.	2.14	1.99	1.92	1.90	1.83	Ocean Twp.	2.27	2.42	2.29	2.17	2.16
Morris Twp.	1.99	1.92	1.95	1.95	1.85	Ocean Gate Boro.	2.31	2.31	2.32	2.31	2.34
Morris Plains Boro.	2.02	1.72	1.83	1.92	1.96	Pine Beach Boro.	2.38	2.44	2.39	2.56	2.53
Morristown Town	2.94	2.59	2.54	2.33	2.07	Plumsted Twp.	1.85	1.69	1.80	1.82	2.03
Mount Arlington Boro.	2.57	2.43	2.46	2.40	2.46	Point Pleasant Boro.	2.24	2.07	2.03	2.08	2.03
Floure Allington Boto.						Torne Treasure Boro.	2.27	2.07	2.03	2.00	2.03
Mount Olive Twp.	2.26	2.23	2.16	2.32	2.39	Point Pleasant Beach Boro.	2.00	2.05	1.89	1.86	1.72
Mountain Lakes Boro.	2.76	2.71	2.71	2.68	2.65	Seaside Heights Boro.	1.78	1.75	1.98	1.79	1.69
Netcong Boro.	2.19	2.02	2.32	2.28	2.32	Seaside Park Boro.	1.44	1.54	1.62	1.70	1.61
Parsippany-Troy Hills Twp.	2.22	2.14	2.07	2.29	2.02	Ship Bottom Boro.	1.46	1.24	1.17	1.12	1.19
Passaic Twp.	2.18	2.12	2.12	2.20	2.04	South Toms River Boro.	2.54	2.67	2.44	2.44	2.65
Pequannack Twp.	2.29	2.35	2.49	2.52	2.51	Stafford Twp.	1.34	1.28	1.31	1.69	1.81
Randolph Twp.	2.77	2.67	2.76	2.81	2.67	Surf City Boro.	1.16	1.06	. 94	. 95	1.01
Riverdale Boro.	1.97	2.22	2.18	2.35	2.38	Tuckerton Boro.	2.47	2.13	2.11	2.67	2.52
Rockaway Boro.	2.19	2.18	2.26	2.36	2.36	20000					
Rockaway Twp.	2.62	2.64	2.77	2.63	2.55	PASSAIC COUNTY					
Roxbury Twp.	2.14	2.37	2.36	2.40	2.32	Bloomingdale Boro.	2.65	2.78	2.77	2.68	2.68
Victory Gardens Boro.	2.89	2.42	2.51	2.34	2.54	Clifton City	1.93	1.93	1.83	1.90	1.96
Washington Twp.	2.07	2.42	2.25	2.34	2.34	Haledon Boro.	2.23	2.38	2.14	2.18	2.18
Wharton Boro.	2.42	2.13	2.53	2.62	2.42	Hawthorne Boro.	2.27	2.27	2.14	2.15	2.18
what coll boro.	4.44	2.30	2.33	2.02	4.44		1.89	1.91	1.92	1.94	1.97
						Little Falls Twp.	1.03	1.91	1.94	1.94	1.9/

PASSAIC (Cont'd)	1980	1981	1982	1983	1984	SOMERSET (Cont'd)	1980	1981	1982	1983	1984
North Haledon Boro.	2.28	2.39	2.31	2.24	2.15	Manusi 11 a Dama	2 70	2.45	2 (0	2.75	2.72
Passaic City	4.05	3.99	4.06	5.11	4.51	Manville Boro.	2.38 1.73	1.79	2.60 1.93	2.75	2.72
Paterson City	3.06	3.57	4.72	4.54	4.32	Millstone Boro.	2.16	2.14		1.84	1.76
Pompton Lakes Boro.	2.88	2.95	2.85	2.89	2.69	Montgomery Twp.			2.03	2.07	1.86
Proceed Dark Pore						North Plainfield Boro.	2.80	2.81	2.74	2.81	2.72
Prospect Park Boro.	2.38	2.38	2.44	2.42	2.46	Peapack-Gladstone Boro.	1.80	1.83	1.64	1.42	1.21
Ringwood Boro.	2.63	2.65	2.63	2.80	2.68	Raritan Boro	2.44	2.34	2.60	2.67	2.57
Totowa Boro.	1.60	1.63	1.74	1.71	1.51	Rocky Hill Boro.	1.85	1.52	1.58	1.50	1.38
Wanaque Boro.	2.56	2.55	2.40	2.64	2.56	Somerville Boro.	2.99	2.99	3.01	2.84	2.94
Wayne Twp.	2.42	2.27	2.23	2.33	2.51	South Bound Brook Boro.	2.72	2.51	2.67	2.76	2.71
West Milford Twp.	2.74	2.67	2.71	2.74	2.70	Warren Twp.	2.20	2.10	2.08	2.13	1.95
West Paterson Boro.	2.30	2.17	2.37	2.26	2.16	Watchung Boro.	1.85	1.87	1.94	1.93	1.88
SALEM COUNTY						SUSSEX COUNTY					
Alloway Twp.	2.11	2.22	2.15	2.19	2.17	Andover Boro.	1.92	2.24	1.97	2.44	2.03
Carneys Point Twp.	2.70	2.95	2.67	2.58	2.48	Andover Twp.	2.51	2.28	2.31	2.47	2.51
Elmer Boro.	2.63	2.46	2.63	2.51	2.28	Branchville Boro.	1.86	1.95	1.73	1.63	1.74
Elsinboro Twp.	2.45	2.33	2.14	1.92	1.85	Byram Twp.	2.47	2.47	2.73	2.74	2.64
Lower Alloways Creek Twp.	. 82	.69	. 88	.75	.76	Frankford Twp.	2.54	2.57	2.61	2.57	2.57
Mannington Twp.	2.16	2.41	2.33	2.60	2.29	Franklin Boro.	2.66	2.59	2.66	3.15	3.14
Oldmans Twp.	2.60	2.08	2.36	2.53	2.32	Fredon Twp.	2.45	2.37	2.47	2.50	2.52
Penns Grove Boro.	3.72	3.75	3.83	3.38	3.37	Green Twp.	2.47	2.44	2.49	2.55	2.50
Pennsville Twp.	2.50	2.43	2.49	2.21	2.09	Hamburg Boro.	2.57	2.70	2.79	3.37	3.16
Pilesgrove Twp.	2.27	2.32	2.08	2.17	2.20	Hampton Twp.	2.05	2.40	2.71	2.69	2.53
							2.03		2.71	2.03	2.33
Pittsgrove Twp.	2.32	2.35	2.26	2.17	2.10	Hardyston Twp.	2.54	2.57	2.49	2.54	2.80
Quinton Twp.	2.10	2.22	2.24	2.27	2.22	Hopatcong Boro.	2.92	2.77	2.63	2.53	2.46
Salem City	3.28	3.06	3.16	2.96	3.31	Lafayette Twp.	2.15	2.36	2.38	2.40	2.43
Upper Pittsgrove Twp.	2.20	2.10	2.30	2.05	2.04	Montague Twp.	1.57	1.58	1.87	1.72	1.68
Woodstown Boro.	2.75	2.65	2.72	2.92	2.82	Newton Town	2.85	2.52	2.44	2.60	2.53
SOMERSET COUNTY						Ogdensburg Boro.	2.76	2.83	2.75	3.05	3.19
						Sandyston Twp.	2.14	2.12	2.03	2.18	2.11
Bedminster Twp.	1.24	1.13	1.02	1.16	1.07	Sparta Twp.	2.55	2.52	2.59	2.63	2.53
Bernards Twp.	1.82	1.81	1.93	1.95	2.03	Stanhope Boro.	2.65	2.47	2.63	2.67	2.64
Bernardsville Boro.	1.84	1.73	1.78	1.74	1.67	Stillwater Twp.	2.32	2.46	2.40	2.37	2.47
Bound Brook Boro.	2.75	2.57	2.60	2.68	2.44			_•	-•	_,,	-• . ,
Branchburg Twp.	1.85	1.93	1.85	1.85	2.05	Sussex Boro.	2.48	2.65	2.88	2.77	2.57
						Vernon Twp.	2.33	2.26	2.26	2.39	2.35
Bridgewater Twp.	2.36	2.25	2.23	2.24	2.33	Walpack Twp.	.80	.69	.74	.74	.62
Far Hills Boro.	1.33	1.10	1.30	1.45	1.39	Wantage Twp.	2.45	2.40	2.61	2.57	2.47
Franklin Twp.	2.48	2.55	2.60	2.61	2.47		2, 13	2.40	2.01	2.07	2.7/
Green Brook Twp.	2.63	2.52	2.35	2.37	2.30						
Hillsborough Twp.	2.06	2.11	2.04	2.31	2.31						
	00		2,04	01	2,31						

TABLE 11 (Cont'd.)

UNION COUNTY	1980	1981	1982	1983	1984	WARREN COUNTY	1980	1981	1982	1983	1984
Berkeley Heights Twp.	2.10	1.86	1.98	2.01	2.09	Allamuchy Twp.	1.78	1.66	1.75	1.76	1.92
Clark Twp.	2.36	2.59	2.28	2.36	2.20	Alpha Boro.	1.68	2.08	2.19	2.25	2.40
Cranford Twp.	2.45	2.54	2.52	2.58	2.55	Belvidere Town	2.47	2.43	2.93	2.94	2.83
Elizabeth City	3.49	3.45	3.63	3.50	3.26	Blairstown Twp.	.84	.54	.55	. 64	.60
Fanwood Boro.	2.84	2.75	2.87	2.73	2.73	Franklin Twp.	2.28	2.04	2.17	2.19	2.15
Garwood Boro.	2.66	2.64	2.49	2.42	2.50	Frelinghuysen Twp.	2.09	2.08	2.20	2.21	2.19
Hillside Twp.	3.32	3.26	3.32	3.17	3.09	Greenwich Twp.	2.00	2.03	2.19	2.17	2.12
Kenilworth Boro.	1.81	2.09	2.00	1.92	2.08	Hackettstown Town	2.57	2.49	2.45	2.83	2.64
Linden City	1.45	1.59	1.51	1.53	1.49	Hardwick Twp.	1.85	2.20	1.96	2.02	1.95
Mountainside Boro.	1.99	2.09	2.02	1.94	1.95	Harmony Twp.	1.93	2.18	2.20	2.03	2.13
New Providence Boro.	2.48	2.35	2.58	2.45	2.55	Hope Twp.	1.92	2.20	1.84	2.16	2.14
Plainfield City	3.58	3.64	3.61	3.51	3.40	Independence Twp.	2.07	2.10	2.26	2.19	2.15
Rahway City	3.15	3.08	3.23	2.94	2.96	Knowlton Twp.	2.00	2.24	2.07	2.07	2.19
Roselle Boro.	3.00	2.92	2.98	3.09	3.14	Liberty Twp.	2.13	2.15	2.24	2.26	2.24
Roselle Park Boro.	2.68	2.74	2.77	3.00	2.88	Lopatcong Twp.	1.95	2.06	2.24	2.20	2.28
Scotch Plains Twp.	2.65	2.57	2.56	2.66	2.56	Mansfield Twp.	2.31	2.26	2.30	2.23	2.14
Springfield Town	2.43	2.32	2.38	2.36	2.26	Oxford Twp.	2.57	2.41	2.56	2.90	2.75
Summit City	1.95	1.92	1.83	1.85	1.90	Pahaquarry Twp.	. 64	.55	.59	.64	.67
Union Twp.	1.98	2.14	2.13	2.23	2.22	Phillipsburg Town	2.73	2.63	2.75	2.87	2.91
Westfield Town	2.43	2.38	2.37	2.39	2.38	Pohatcong Twp.	1.98	1.98	2.10	2.25	2.21
Winfield Twp.	10.23	10.02	10.83	12.14	12.06	Washington Boro.	2.41	2.50	2.74	2.70	3.09
•						Washington Twp.	2.35	2.24	2.24	2.42	2.34
						White Twp.	1.43	1.62	1.71	1.85	1.94

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES

This table reports the revenues and expenditures of municipally operated utilities in summary since 1979 and in detail for 1984. These operations are independent of the municipalty and are not shown in the municipal data on the preceding pages.

	Utility Type Codes: 1-Wa	ater 2-Sewe	r 3-Airport	4-Beach Front	5-Water & Sewer	6-Harbor	7-Electric	8-Parking	9-Swimming Pool		
				FROM PROPERTY	SURPLUS TO		RATING	DEBT	CAPI TAL	TOTAL	TOTAL
	ANTICI	PATED	INCOME	TAXES	MUNICIPALITY		COSTS	SERVICE	IMPROVEMENTS	REVENUE	EXPENDITURES
Absecon City	2 83,2	72.83	517,093.72			297.	388.95	240,591.00	60,000.00	600,366.55	597,979.95
Atlantic City, City	ī		73,994.80				3000 /3	63,644.59	00,000.00	73,994.80	63,644.59
A Atlantic City, City	3 1,052,6		974,886.50			2.106.	873.37	96,026.08	451,500.00	3,027,522.03	2,654,399.45
Brigantine City			76,960.04				135.68	478,379.08	76,982.19	2,154,375.86	1,971,496.95
Egg Harbor City	5		319,344.68				589.77	50,166.65		319,344.68	310,756.42
Galloway Twp.	2 404,4	65.00	869,452.93				865.00	402,529.17	10,000.00	1,273,917.93	814,394.17
Hammonton Town			589,476.51			345,	600.00	199,777.22	75,000.00	720,394.57	620,377.22
Hammonton Town			574,320.28				000.00	156,197.31	60,000.00	708,021.39	595,197.31
Margate City, City			379,035.38				820.75	29,579.25		1,552,435.38	1,368,400.00
Pleasantville City			975,623.81				160.39	261,794.88	50,000.00	1,090,623.81	1,231,955.27
Ventnor City, City	5		575,719.86				700.93	20,574.00		1,575,719.86	1,397,274.93
Allendale Boro.			439,603.29				900.00	18,850.00	86,250.00	579,603.29	355,000.00
Cresskill Boro.			130,912.32				500.00		9,800.00	164,912.32	148,300.00
Elmwood Park Boro.			861,073.13				123.07	106,876.93		884,373.13	876,000.00
Emerson Boro.	2	-	226,885.67	64,053.40			787.23			290,939.07	291,787.23
* Englewood City	0		46,174.75	50,245.92			420.34			96,420.67	95,420.34
Fair Lawn Boro.			250,016.83				300-00		118,000.00		2,492,300.00
Garfield City	1 11,8		022,920.70				001.30	129,262.49	10,000.00	1,034,767.98	1,010,263.79
Hackensack City Hillsdale Boro.	•		569,243.89 316,291.89				400.00	187,355.76		569,243.89	437,755.76
Ho-Ho-Kus Boro.	,		320,524.50				516.88	125,197.75	77 000 00	322,676.52	267,714.63
Leonia Boro.			137,391.00				500.00 961.00	52,200.00	77,000.00	433,724.50	363,700.00
Lodi Boro.	,,		054,295.57				961.44	53,685.21 148,033.84	15,000.00 2,500.00	171,037.21 1,054,295.57	153,646.21 1,076,495.28
Lyndhurst Twp.	i		148,358.76				691.88	30,200.16	26,400.00	1,148,358.76	1,017,292.04
B Mahwah Twp.			146,342.05				184.00	412,053.00	20,400.00	1,304,192.95	1,160,237.00
E Mahwah Twp.			317,414.85				356.71	372,200.00		2,284,142.66	1,798,556.71
R Maywood Boro.		80.00	137,906.72				695.00	32,377.75		145,086.72	132,072.75
G Moonachie Boro.	2		372,862.29				050.00	324311013		372,862.29	335,050.00
E North Arlington Boro			948,260.87				500.00	21,459.67	40,000.00	988,260.87	861,959.67
N Oakland Boro.	1		717,822.47				120.00	60,808.27	3,500.00	717,822.47	661,428.27
Oakland Boro.	2		49,339.44	49,873.56			974.05		2,,,,,,,,,	99,213.00	107,974.05
Palisades Park Boro.	9 49,0	00.00	366,079.54	•			523.00	45,477.00	30,000.00	415,079.54	377,000.00
Paramus Boro.	2 50,0	00.00 1,0	622,999.85				242.00	454,313.00	50,000.00	1,672,999.85	1,662,555.00
Paramus Boro.	9 34,5	01.00	248,171.00				776.00	67,207.23	16,500.00	282,672.00	255,483.23
** Paramus Boro.	0 49,3	373.00	648,724.68			335,	620.00	305,052.05	2,000.00	698,097.68	642,672.05
Park Ridge Boro.	1		851,885.48			567,	404.00	67,593.00	100,000.00	851,885.48	734,997.00
Park Ridge Boro.			373,355.47			3,376,	355.56	197,554.00	72,500.00	3,745,373.47	3,646,409.56
Park Ridge Boro.		50.00	99,587.84				000:00	24,650.00	8,500.00	106,237.84	98,150.00
Ramsey Boro.			440,207.23				500.00	222,119.28		1,865,862.23	1,606,619.28
Ramsey Boro.			126,724.51				600.00		25,000.00	152,324.51	145,600.00
Ridgefield Boro.			169,717.22				800.00	45,665.00		173,772.22	150,465.00
Ridgefield Park Vill			100,600.57				736.53	48,562.50		140,950.57	110,299.03
Ridgewood Village			934,716.83				394.14	457,367.03	38,000.00	3,174,332.14	3,136,761.17
Ridgewood Village	_		208,188.28				487.62	28,085.58		214,003.12	212,573.20
*** Ridgewood Village	0 20,9		177,769.08				205.00			198,743.07	198,205.00
Saddle Brook Twp.	1		215,889.94				854.24	11,140.00	1,000.00		1,151,994.24
Waldwick Boro.	1		425,079.66				434.69	00 (07 00	43,000.00	425,079.66	399,434.69
Wallington Boro.	1 2 13.0		497,413.40 654,186.85				027.51	88,697.00	25,000.00	497,413.40	478,724.51
Wycoff Twp.	Z 13,0		097,100.89			0201	843.00			667,186.85	635,843.00

^{*}Recreation

^{**}Golf Course ***Park Utility

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

					THANCES OF HONE	CITALLI OI LIVATED	OTTETTTES - CONTT	IOLD			
			SURPLUS	OPERATING	FROM PROPERTY	SURPLUS TO	OPERATING	DEBT	CAPI TAL	TOTAL	TOTAL
	•		ANTICIPATED	INCOME	TAXES	MUNICIPALITY	COSTS	SERVICE	IMPROVEMENTS	REVENUE	EXPENDITURES
	Bordentown City										
	Bordentown City	1	126,000.00	1,020,997.06			794,008.23	199,087.12	29,000.00	1,146,997.06	1,022,095.35
		2	330,900.00	468,579.12			610,845.00	27,409.17	6,000.00	799,479.12	644,254.17
	Bordentown Twp.	2	67,000.00	640,793.67			345,000.00	136,233.70	101,725.00	707,793.67	582,958. 70
	Burlington City	1		314,222.71	188,300.00		480,154.00	25,204.80		502,522.71	505,358.80
	Burlington City	2	85,651.00	161,926.54			269,318.94			247,577.54	269,318.94
В	Burlington <u>T</u> wp.	1		640,357.02	6 2, 20 1. 23		392,814.83	309,743.42		702,558.25	702,558.25
U	Burlington Twp.	2		1,150,132.60			497,853.52	383,561.74	10,000.00	1,150,132.60	891,415.26
R	⊁Evesham Twp.	υ	51,339.00	381,179.62			397,339.00		10,000.00	432,518.62	407,339.00
L	Fieldsboro Boro.	1	7,515.00	52,442.19			40,515.00		17,800.00	59,957.19	58,315.00
I	<u>Fieldsboro</u> Boro.	2	7,575.00	35,882.22			37,575.00		- •	43,457.22	37,575.00
Ñ	Florence Twp.	5	124,829.59	773,262.26			449,661.00	246,007.88	13,201.00	898,091.85	708,869.88
G	Maple Shade Twp.	1		1,255,500.79			687,600.00	269,135.43	40,000.00	1,255,500.79	996,735.43
Ť	Maple Shade Twp.	2.	130,000.00	680,807.84			625,326.00	142,060.72	60,000.00	810,807.84	827,386.72
'n	Medford Twp.	5	381,384.00	1,455,627.48			765,654.00	436,721.77		1,837,011.48	
N	Medford Lakes Boro.	2	4,400.00	281,085.69			236,617.19	40,478.33	10,000.00	285,485.69	287,095.52
"	Moorestown Twp.	ī	142,300.00	1, 314, 794.28			944,669.00	260,920.32	45,300.00	1,457,094.28	
	Moorestown Twp.	2	113,109.00	738,849.54			565,963.00	169,550.64	22,200.00	851,958.54	757,713.64
	Palmyra Boro.	2	49,433.00	220,573.17			226,633.00	1,036.75	5,000.00	270,006.17	232,669.75
	Pemberton Boro.	5	10,950.00	184,245.53			143,649.58	19,474.07	7,000.00	195,195.53	163,123.65
	Pemberton Boro.	7	49,000.00	553,365.23			591,351.03	17,414.01	10,000.00	602,365.23	601,351.03
	Pemberton Twp.	i	133,225.00	701,278.96				239,444.34			
	Pemberton Twp.	2	133,223.00	575,640.00			439,875.00	575,640.00	10,000.00	834,503.96	689,319.34
	Barrington Boro.	2		234,498.64			212 (30 00		2 500 00	575,640.00	575,640.00
	Bellmawr Boro.	ì	100 000 00				213,630.00	13,373.69	2,500.00	234,498.64	229,503.69
	Berlin Boro.		100,000.00	569,305.76			335,800.00	206,905.91		669,305.76	542,705.91
	Berlin Boro.	1 2		581,967.32			491,220.32	79,184.99	2,936.79	581,967.32	573,342.10
	Brooklawn Boro.	۷,	13,000.00	387,167.76			271,005.31	89,848.00	14,483.10	397,167.76	375.336.41
	Camden City			182,642.45			158,452.10	35,408.58		182,642.45	193,860.68
,	Camden City	1		2,975,350.55			2,371,532.48	468,628.30	15,000.00	2,975,350.55	2,855,160.78
	Cherry Hill Twp.	2	77.0 .00	4,942,801.81			4,290,742.01	621,084.16		4,942,801.81	
יו	Clementon Boro.	2.	752,020.00				3,139,241.00	859,877.96	35,000.00	5,096,510.30	
ļ	Collingswood Boro	1		284,010.80			242,791.54	72,652.08	5,500.00	284,010.80	320,943.62
1	N Collingswood Boro.	1		541,770.91	42,552.24		546,650.00	124,719.62		584,323.15	671,369.62
	Gloucester City, City	2		568,287.53			574,660.00	25,170.00		568,287.53	599,830.00
	Haddon Twp.	1	59,144.00	700,815.31			546,934.00	19,290.00	77,102.61	759,959.31	643,326-61
	Haddonfield Boro.	5	30,000.00	851,410.08			673,490.00	122,469.85	54,510.00	881,410.08	850,469,85
	Lawnside Boro.	5	107,000.00	1,411,539.60			1,059,411.70	360 ,283,3 0	7,500.00	1,518,539.60	
		2	10,000.00	143,092.32			118,025.00	29,695.84	5,100.00	153,092.32	152,820.84
	Mount Ephraim Boro.	1	38,000.00	250,443.15		13,500.00	310,600.00			288,443.15	324,100.00
	* Pennsauken Twp.	0	6,600.00	567,109.12			423,950.00		120,000.00	573,709.12	543,950.00
	Somerdale Boro.	2	30,000.00	203,227.11			225,000.00			233,227-11	225,000.00
	Voorhees_Twp.	2	200,000.00	1,501,509.24			787,557.91	649,638.52		1,701,509.24	1,437,196.43
	Winslow Twp.	5	350,000.00	1,281,630.61			733,706.54	372,035.90	24,000.00	1,631,630.61	1,129,742.44
	Avalon Boro.	5	300,000.00	1,166,018.88			758,021.50	556,851.31	138,600.00	1,466,018.88	1,453,472.81
	Cape May City	5	230,454.45	1,769,283.97			1,547,584.00	226,182.92	69,000.00	1,999,738.42	
	Cape May Point Boro.	.5	30,000.00	162,008.42			112,950.00	36,836.81	3,000.00	192,008.42	152,786.81
- 1	Ocean City, City	2		49,273.35	10,837.15		300.00	59,810.50		60,110.50	60,110.50
	Sea Isle City, City	5	88,008.00	1,021,329.55			769,750.00	253,258.00	21,000.00	1,109,337.55	
	Stone Harbor Boro.	1	41,036.00	255,797.08			157,325.00	93,348,45	34,500.00	296,833.08	285,173.45
	w West Cape May Boro.	2	10,000.00	145,144.04			159,688.98			155,144.04	159,688.98
	West Wildwood Boro.	1	7,500.00	77,799.55			77,000.00		3,000.00	85,299.55	80,000.00
	Wildwood City	1		2,432,725.64			1,302,877.50	612,493.75		2,567,719.88	
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^{*}Golf Course

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

		SURPLUS	OPERATING.	FRCM PROPERTY	SURPLUS TO	OPERATING	DEBT	CAPITAL	TOTAL	TOTAL
		ANTICIPATED	INCOME	TA XE S	MUNICIPALITY	COSTS	SERVICE	IMPROVEMENTS	REVENUE	EXPENDITURES
	Bridgeton City	5 184,050.00				2,393,694.00	73,045.00	182.000.00	3,012,680.56	
	Millville City	1 20,000.00				807,718.33	155,463.49	74,927.72	808,142.58	1,038,109.54
С	Millville City	2 15,000.00				1,033,650.00	209,400.00		1,429,229.48	1,293,050.00
U	Millville City	3	286,176.64	61,103.16		206,300.00	140,279.80	700.00	347,279.80	347,279.80
М	Vineland City	5 463,000.00	1,656,595.35			1,174,000.00	294,478.77		2,119,595.35	2.010.078.77
	Vineland City	7 2,500,000.00	26,035,679.28			23,549,402.60	1,144,137.49		28,535,679.28	
	Belleville Twp.	1 8,893.78	1,363,874.82			777,900.00	355,000.00		1,372,768.60	
	Bloomfield Twp.	1	1,951,370.90			1,698,068.00	133,033.75		1,951,370.90	
	Caldwell Boro. Twp.	1 31,945.00				417,295.09		10,000.00	534,929.06	427,295.09
	Caldwell Boro. Twp.	2 34,481.50				642,829.00	102,652.50	10,000.00	803,567.89	755,481.50
	Cedar Grove Twp.	1 75,418.20				535,592.00	207,826.20	20,000.00	885,647.32	763,418.20
	Cedar Grove Twp.	2 59,127.14				322,562.00	23,392.50	20,000.00	434,197.96	365,954.50
	Cedar Grove Twp.	9 23,925.00				5,699.00	21,915.00	13,185.00	180,320.02	40,799.00
	East Orange City	1 698,600.00			500,000.00		327,068.20	600,000.00		
	Essex Fells Twp.	1 53,000.00				883,615.00		40,000.00		923,615.00
	Fairfield Twp.	1	597,347.71			315,319.98	119,945.02	88,000.00	597,347.71	523,265.00
	Fairfield Twp.	2	1,340,826.26			1,112,330.88	447,071.27		1,341,579.28	
Ε	Fairfield Twp.	9 10,176.65				49,750.85	97,592.15	2,000.00	189,296.22	149,343.00
S	Glen Ridge Boro, Twp. Livingston Twp.	1 63,000.00				366,250.00		85,000.00	421,506.18	451,250.00
S		1 148,348.76				1,012,899.59	88,649.17		1,289,935.59	
Ε	Livingston Twp. Maplewood Twp.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				160,826.00	13.010.50	87,174.00	246,405.50	248,000.00
Х	Montclair Twp.		324,135.86 2,167,649.99			184,126.65	67,969.50	86,000.00	353,239.36	338,096.15
	Newark City		21,733,455.15			1,965,058.00	319,591.80	4 000 000 00		2,284,649.80
	North Caldwell Twp.	1 71,200.00				18,533,374.51	1,014,078.63		25,811,328.66	
	North Caldwell Twp.	9	154,902.33	11,006.16		70,891.01	27,857.50 91,623.49	43,500.00	408,024.77 165,908.49	410,612.50 165,908.49
	Nutley Twp.	1 200,000.00				1,171,964.00	28,959.73	3,393.99	1,288,215.62	
	Orange City, Twp.	1	1,682,627.45			1,234,964.00	153,116.94	20,000.00	1,682,627.45	
	Roseland Boro.	1 48,938.63		84,100.64		428,170.00	199,702.00		625,556.19	627,872.00
	Roseland Boro.	2	223,597.50			261,770.00	28,157.17		289,927.17	289,927.17
	South Orange Vill., Twp.	1 49,853.39				1,271,509.64	99,343.75	40,000.00		
	Verona Twp.	1 75,000.00			121,000.00	684,950.72	120,675.56	1,000.00	1,054,658.77	927,626.28
	Verona Twp.	9 28,025.00			,	127,475.00	60,388.35	20,000.00	239,454.43	207,863.35
	West Caldwell Twp.	1	724,190.50			610,464.62	64,242.38	20,00000	724,190.50	674,707.00
	West Caldwell Twp.	9 30,000.00				199,311.95	103,512.00		333,173.09	302,823.95
	West Orange Twp.	9	105,187.00			99,100.00			105,187.00	99,100.00
	Clayton Boro.	1 36,259.12				162,533.59	73,810.41	35,533.45	317,399.63	271,877.45
	East Greenwich Twp.	1	161,838.59			98,347.48		145,000.00	239,500.00	243,347.48
	Glassboro Boro.		1,319,718.61			1,224,791.94	201,211.67	118,030.00	1,889,527.96	1,544,033.61
G	Greenwich Twp.	ı	152,900.62	24,469.38		131,370.00	40,000.00	6,000.00	177,370.00	177,370.00
L	Harrison Twp.	2 24,884.68				106,964.13	38,533.33		148,369.56	145,497.46
.0		1	106,177.12			72,291.00	11,250.00	8,400.00	106,177.12	91,941.00
U	Newfield Boro.	1 32,350.00				74,780.00	27,557.81	30,000.00	156,219.11	132,337.81
С	Paulsboro Boro.	5. 74,000.00				496,690.28	94,829.58	17,697.51	656,908.68	609,217.37
Ε	Pitman Boro.	5	1,024,349.13			613,390.68	59,893.60	96,401.95		769,686.23
S	Swedesboro Boro.	5 51,809.46				260,681.46	37,916.79	20,000.00	348,244.86	318,598.25
Ţ	Wenonah Boro.	1 34,000.00				62,980.00		10,620.00	126,230.37	73,600.00
E	Wenonah Boro.	2 35,700.00 5 234,563.09				93,335.00	10,767.00	3,569.51	35,700.00	107,671.51
R						1,363,473.87	573,672.18		2,504,732.30	
	Westville Boro.	,				304.043.15	95,920.80	7,917.85	429,002.59	407,881.80
	Woodbury City					1,462,296.54	453,152.72	40,000.00	2,022,732.43	1,955,449.26
	Woodbury Heights Boro. Woodbury Heights Boro.	1,500.00				123,111.50	26,477.50		160,074-12	149,589.00
	woodbury neight buro.	6.	298,965.74			314,948.45			298,965.74	314.948.45

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

			SURPLUS	OPERATING INCOME	FROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL EXPENDITURES
	East Newark Boro.		550,000.00	89,999.34	7,684.81		4,029,135.00 127,877.90	123,240.01	150,000.00	4,726,620.82 97,684.15	4,302,375.01 127,877.90
H U	Harrison Town Hoboken City		376,746.50	961,765.28 2,955,452.72			874,000.00 2,756,059.00	138,687.50	27.000.00	961,765.28 3,332,199.22	874,000.00 2.921.746.50
		2		2,297,723.15			1,552,007.00	463,827.23		2,297,723.15	2,015,834.23
S 0	Jersey City, City Jersey City, City	1	58,161.00	16,865,862.80 76,863.07	190,454.43		9,032,799.79 267,317.50	5,515,194.56	239,000.00	16,924,023.80 267,317.50	14,786,994.35 267,317.50
Ň	Kearny Town	í		2,722,078.62			2,583,134.21	107,268.33			2,690,402.54
		9		209,710.04			160,790.34	13,091.75		209,710.04	173,882.09
	Secaucus Town West New York Town	9		233,822.59			249,163.66			249,163.66	249,163.66
	Bloomsbury Boro.	1	9,595.08	59,913.33 49,127.57			51,937.14 36,045.08	22,275.39		60,438.63 58,722.65	51,937.14 58,320.47
	Clinton Town	ī	7,777.00	609,079.25			383,955.58	156,805.42	25,000.00	609,079.25	565,761.00
		2	182,641.70	749,065.58			477,355.00	131,786.70	33,500.00	931,707.28	642,641.70
н	Flemington Boro.	1	140,088.00	206,296.03			164,200.00	57,888.00	14,165.00	346,384.03	236,253.00
ü	Frenchtown Boro.	2	15,382.67	114,544.78 42,838.78			81,619.46 31,375.00	30,763.21 1,787.50	5,000.00	129,927.45	117,382.67
N'	*Glen Gardner Boro.	0	31,256.34	42,030.10			31,337.61	11/6/-50	3,327.10 1,732.58	42,838.78 31,256.34	36,489.60 33,070.19
T	Hampton Boro.	1	30,723.81	94,729.33			66,665.81	49,748.00	8,500.00	125,453.14	124,913.81
E	High Bridge Boro.	1	18,917.77	237,630.13			118,809.00	63,000.00	2,500.00	256,547.90	184,309.00
R D	High Bridge Boro.	2	93,560,96	329,910.82			281,723.46	71,534.49		423,471.78	353,257.95
ő	Holland Twp. Milford Boro.	1	25,000.00	113,076.65 49,490.31			80,819.98 54,684.03	35,056.45	25,000.00	138,076.65	140,876.43
Ň		2	118,526.74	219,007.48			227,828.45	60,898.90	700.00 10,000.00	63,097.33 337,534.22	55,384.03 298,727.35
	Readington Twp.	2	9,500.00	400,406.97			301,489.00	00,0,00,0	10,000.00	409,906.97	301,489.00
	Stockton Boro.	1	1,948.51	24,873.38			22,598.51		5,150.00	26,821.89	27,748.51
	3 LOCK COIL DOLO:	2 2	4,848.53	94,483.69			67,631.59	37,129.80		104,761.39	104,761.39
u		2	500,000.00	37,876.16 5,822,412.65			20,300.63	20,642.00	140 070 00	42,724.69	40,942.63
M F		5	150,000.00	730,069.66			539,640.00	2,021,954.56	149,979.00	6,322,412.65 880,069.66	5,391,954.56 707,960.43
R		1	23,926.00	129,087.33			. 77,884.91	100,320.43	49,365.09	153,013.33	127,250.00
C	Pennington Boro.	1		232,507.46			204,004.00	28,060.00	5,000.00	232,507.46	237,064.00
E		1 2	424,013.28	9,699,388.61		415,467.00	6,568,287.00	2,540,725.18		10,123,401.89	
R		۷ 8	176,183.00	5,571,925.12 748,087.21		527,949.00 493,505.00	2,374,034.00	1,102,098.77	122,230.00	5,571,925.12	4,126,311.77
	Middlesex County	8	(10)103.00	245,991.73		473,303.00	202,080.00	105,209.12		92 4, 275.21 245,991.73	890,701.12 202,080.00
	Cranbury Twp.	1	20,680.00	92,935.05			59,180.00	11,875.00	20,000.00	113,615.05	91,055.00
	Last Bruitswick Twp.	1	250,000.00				1,834,739.00	703,982.86	230,000.00	3,222,256.37	
	Last bruitswick twp.	2 8	10 000 00	671,398.07			351,630.00	215,421.77		671,398.07	567,051.77
м	Lust Divisaler inp.	9	18,000.00 35,359.00	470,977.00 66,744.46			112,775.00 105,659.00	310,925.00	57,000.00	488,977.00	480,700.00
Ï	Edison Twp.	ĺ	56,500.00	3,324,435.36			2,772,428.07	177,366.67	5,000.00 121,000.00	102,103.46 3,380,935.36	110,659.00
D	Helmetta Boro.	1	11,060.00	50,400.80			55,060.00	2117300001	5,000.00	61,460.80	60,060.00
D	Highland Park Boro.	5	200,000.00	1,239,378.30			1,000,100.00	113,525.00	165,000.00	1,439,378.30	1,278,625.00
Ľ	necuciten boro.	9	6,400.00	188,212.75			115,627.00	58,926.47		194,612.75	174,553.47
E S	Middlesex Boro. Milltown Boro.	7 5	5,241.66	123,913.23 591,474.74			94,200.00 483,420.39	35,441.66 47,701.00	10,401.13	129.154.89 591,474.74	129 • 641 • 66
Ĕ	Milltown Boro.	7	72,107.76			346,824.98	2,718,710.55	24,530.81	8,405.15	3,086,887.58	541,522.52 3,098,471.49
X	New Brunswick City	1		3,230,264.69		•	2,705,666.50	529,701.69	46,000.00	3,230,264.69	
	NOT CH BruitSwick Twp.	1	34,500.00	1,756,981.59			1,455,300.00	258,911.46		1,791,481,59	1,714,211.46
	nor on bruitswick twp.	2 1	255,049.90 150,000.00	1,976,131.82		200,000.00	1,287,779.90	301,019.71	11.004.40	2,231,181.72	1,788,799.61
		2	230,000.00	1,323,443.16			2,611,369.00 1,060,267.00	432,279.79 175,239.41	11,986.68	3,217,629.69	3,055,635.47 1,235,506.41
		2	300,871.00				1,876,079.00	690,228.00	250,000.00	3,084,814.95	2,816,307.00
	Sayreville Boro.	1	200,000.00	2,466,920.26			1,365,000.65	558,756.35	376,000.00		2,299,757.00
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TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	SUPPLUS ANTICIPATED	OPERATING F	ROM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT Service	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOTAL Expenditures
South Amboy City 1. South Brunswick Twp. 5. M South Plainfield Boro. 1.	76,896.00 1,042,490.00 165,678.00 45,763.59	683,716.30 6,369,557.21 1,923,946.20 832,770.07		200,000.00	582,544.72 4,181,304.26 912,512.64	41,969.13 1,914,759.06 410,379.00	5,000.00 56,200.00 111,000.00	760,612.30 7,412,047.21 2,089,624.20	629,513.85 6,152,263.32 1,633,891.64
I South River Boro. D South River Boro. D South River Boro. To South River Boro. 5	4,386.02 468,033.33	66,678.98 3,299,023.75 769,424.15			470,365.00 71,065.00 3,557,075.00 460,833.07	365,398.59 44,958.33 199,811.26	35,000.00 40,000.00 9,000.00	878,533.66 71,065.00 3,767,057.08 769,424.15	870,763.59 71,065.00 3,642,033.33 669,644.33
Woodbridge Twp. 57 Allenhurst Boro. 1 Allentown Boro. 2	4,462.58 29,191.97 13,029.81 4,250.00	115,708.95 136,018.93 126,046.65 134,199.88	3,196.55		99,156.00 149,017.38 87,554.91 89,390.00	28,077.33 14,174.59 49,345.08 28,046.69	1,500.00 6,400.00	123,368.08 165,210.90 139,076.46 138,449.88	128,733.33 163,191.97 143,299.99 117,436.69
Asbury Park City Asbury Park City Atlantic Highlands Boro.	50,000.00	5,142.50 796,197.61 556,460.60 1,074,489.13	13,640.00		966,640.00 439,100.00 807,550.99	5,142.50 97,498.23 120,075.01	30,000.00 285,000.00	5,142.50 809,837.61 606,460.60 1,074,489.13	5,142.50 966,640.00 566,598.23
Avon-By-The-Sea Boro. Belmar Boro. Bradley Beach Boro. Brielle Boro.	48,000.00 54,567.74 101,000.00	402,170.79 1,182,102.39 414,795.85 890,970.63			377,282.65 844,500.00 403,901.08 384,950.00	55,120.63 252,263.12 19,166.66 323,856.75	5,000.00 30,000.00 40,000.00 15,500.00	450,170.79 1,182,102.39 469,363.59 991,970.63	437,403.28 1,126,763.12 463,067.74 724,306.75
Englishtown Boro. 2 Englishtown Boro. 1 Farmingdale Boro. 5	12,067.42 4,288.21 54,859.47	80,180.27 114,935.41 100,705.03 1,626,947.99			54,465.00 70,242.42 85,649.25 1,198,381.00	14,257.50 41,652.00 18,283.35 221,478.47	1,000.00	80,180.27 127,002.83 104,993.24 1,681,807.46	69,722.50 111,894.42 103,932.60 1,484,859.47
Freehold Boro. Freehold Twp. Highlands Boro. M Holmdel Twp. 29	10,000.00 30,869.00 56,000.00	1,025,868.78 529,691.90 298,177.98 260,821.40	239,452.08		519,354.53 429,687.94 237,988.50 198,400.00	586,466.33 38,928.41 111,693.75 72,750.00	249,500.00	1,265,320.86 539,691.90 329,046.98 316,821.40	1,355,320.86 488,616.35 349,682.25 271,150.00
O Holmdel Twp. N Keansburg Boro. Keyport Boro. M Keyport Boro. Manalapan Twp. 4	12,000.00 51,256.67	66,852.50 1,348,808.75 28,854.85 802,556.50			972,053.70 34,500.00 847,256.67	66,644.69 137,962.41	18,000.00	66,852.50 1,348,808.75 40,854.85 853,813.17	66,644.69
U Manasquan Boro. 5 T Manasquan Boro. 9 H Marlboro Twp. 5 Matawan Boro. 1	45,788.27 98,597.00 115,000.00 23,000.00	581,807.32 186,237.90 1,669,505.39 747,161.52			600,788.27 181,041.00 1,349,179.07 425,434.00	65,056.00 307,000.00 260,294.67	3,000.00 30,000.00 75,000.00	627,595.59 284,834.90 1,784,505.39	603,788-27 276,097.00 1,731,179.07
Aberdeen Twp. Neptune Twp. Neptune City, Boro. Tinton Falls Boro.	79,658.90 100,481.62 145,000.00	1,695,292.28 293,917.29 643,107.18 6,272.83			1,191,061.68 376,481.62 293,425.00 176.30	228,400.87	29,500.00	770,161.52 1,774,951.18 394,398.91 788,107.18	396,481.62 671,213.27
* linton Falls Boro 9 Hazlet Twp. Red Bank Boro. 5 Ped Rank Roro. 8	20,000.00 131,233.29 40,036.00	225,221.65 1,668,168.56 331,216.49			132.801.00 1,443,933.12 160,861.00	57.941.00 155,438.60 164,280.84	17,970.00 29,300.00	6,272.83 245,221.65 1,799,401.85 371,252.49	176.30 208,712.00 1,628,671.72 325,141.84
Roosevelt Boro. Sea Girt Boro. South Belmar Boro. Spring Lake Boro. 5 5 5 5 6 7 7 8 7 8 7 8 8 7 8 8 7 8 8 8 8 8 8 8	45,000.00 14,712.00 21,400.00 82,448.87	138,346.04 279,310.02 271,452.85 579,929.62			141,980.14 219,913.33 288,404.00 620,281.00	18,050.28 56,798.67 11,493.50 56,167.87	11,000.00 2,000.00 5,000.00	183,346.04 294,022.02 292,852.85 662,378.49	160,030.42 287,712.00 301,897.50 681,448.87
Spring Lake Heights Boro. 5 Union Beach Boro. 1 Wall Twp. 5	44,400.00 15,000.00	518,871.04 376,338.18 1,512,426.70			414,400.00 348,150.00 854,735.00	146,496.16 55,353.00 401,565.34	5,000.00 28,500.00 100,000.00	563,271.04 391,338.18 1,512,426.70	565,896.16 432,003.00 1,356,300.34

^{*}Southern Sewer

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

	SURPLUS	OPERATING	FRCM PROPERTY	SURPLUS TO	OPERATING	DEBT	CAPITAL	TOTAL	TOTAL
	ANTICIPATED	INCOME	TAXES	MUNIC IPALITY	COSTS	SERVICE	IMPROVEMENTS	REVENUE	EXPENDITURES
Boonton Town	18,581.67	721,387.30)		575,055.00	125,846.67	35,000.00	739,968.97	735,901.67
Butler Boro. 1		743,673.08			804,722.94	170,477.06		743,673.08	975,200.00
Butler Boro. 7		9,984,053.48	1		10,059,084.49	370,640.00	1,000.00	9,984,053.48	10,430,724.49
Chatham Boro. 1	35,000.00	220,654.45			243,603.00		6.397.00	255,654.45	250,000.00
Chatham Twp. 2	186,908.17	553,283.10			436,195.50	276,512.67	1,200.00	740,191.27	713,908.17
Chatham Twp. 9	13,219.25	153,259.30	1		116,888.00	37,509.85	9,800.00	166,478.55	164,197.85
* Chatham Twp. 0	90,000.00				69,999.98			90,000.00	69,999.98
Denville Twp.	34,099.40	815,549.02			596,589.15	72,651.67	68,300.00	849,648.42	737,540.82
Denville Twp. 2	42,475.32	616,476.07			483,243.00	61,136.00	37,700.00	658,951.39	582,079.00
Dover Town 1	10,000.00	861,958.33			647,298.46	182,360.95	20,000.00	871,958.33	849,659.41
Dover Town 8		71,473.58	64.42		70,538.00		1,000.00	71,538.00	71,538.00
East Hanover Twp.		388,897.82			194,045.37	159,947.16	3,000.00	388,897.82	356,992.53
Florham Park Boro.	41,717.00	381,592.18			281,239.00	118,044.50	29,895.00	423,309.18	429,178.50
Florham Park Boro.	16,533.50	78,039.71			56,926.00	28,133.00	7,000.00	94,573.21	92,059.00
Hanover Twp.	11,500.00	98,667.02			92,100.00		12,000.00	110,167.02	104,100.00
Harding Twp. 2	40.00	21,870.05			20,500.00		•	21,910.05	20,500.00
Jefferson Twp.	71,000.00	429,760.10)		213,297.00	331,203.00	56,500.00	500,760.10	601,000.00
Jefferson Twp. 2		81,067.75			57,094.00		11,000.00	81,067.75	68,094.00
Kinnelon Boro.	14,376.00	42,474.75	•		52,126.00		4,500.00	56,850.75	56,626.00
Kinnelon Boro. 2	945.35	5,679.02			6,545.35		•	6,524.37	6,545.35
Lincoln Park Boro.	69,292.75	437,704.29	1		319,897.78	95,612.04	25,000.00	506,997.04	440,509.82
M Madison Boro. $\frac{1}{2}$		743,174.02			546,708.03	116,908.80	15,000.00	743,174.02	678,616.83
0 Madison Boro.		10,031,780.10)		9,551,140.64	202,971.40	50,000.00	10,031,780.10	
R Mendham Boro.	79,473.00	305,581.03			257,064.00	52,153.96	57,500.00	385,054.03	366,717.96
p Mendham Boro. 2	34,634.00	407,604.84	•		232,950.00	102,113.68	10,500.00	442,238.84	345,563.68
I Mine Hill Twp.		117,860.15	1		79,238.32	49,300.00	3,000.00	117,860.15	131,538.32
s Morris Twp.	242,715.82	2,245,014.98	}		1,236,950.00	969,049.08	100,000.00	2,487,730.80	
Morris Twp. 8	9,600.00	13,834.08	}		20,000.00		4,000.00	23,434.08	24,000.00
Morris Twp.		244,013.60)		172,160.00	95,060.00		244,013.60	267,220.00
Morris Plains Boro.	19, 263.50	43,827.00	1		54,605.00	12,008.50		63,090.50	66,613.50
Morristown Town 3	9,300.00	285,996.47	•		27,000.00	296,473.00		294,996.47	323,473.00
Mountain Lakes Boro.		236,444.39	1		165,428.00	13,356.67	10,000.00	236,444.39	188,784.67
Mountain Lakes Boro.		234,699.35	•		179,342.14	·		234,699.35	179,342.14
Mount Olive Twp.		595,075.22			490,312.00	259,157.06		749,469.06	749,469.06
Netcong Boro.	5,184.00	111,929.56	•		107,730.00	1,562.50	3,000.00	117,113.56	112,292.50
Netcong Boro. 2		278,376.72			234,618.31	63,871.56		278,376.72	298,489.87
Parsippany-Troy Hills Twp.	150,000.00	2,688,748.12			1,771,233.47	740,091.66	35,400.00	2,838,748.12	
Parsippany-Troy Hills Twp. 2	880,000.00	7,208,048.93	;		3,189,102.69	3,478,195.83	105,000.00	8,088,048.93	6,772,298.52
** Parsippany-Troy Hills Twp.		1,238,303.42			1,198,036.88	47,269.36	27,000.00	1,238,303.42	
Passaic Twp.		7,819.10			6,585.00	·		7,819.10	6,585.00
Peguannock Twp.	106.900.10	547,542.16	•		344,544.10	32,000.00	90,356.00	654,442.26	466.900.10
Pequannock Twp.	41,150.37	309,368.69			268,582.37	20,468.00	100.00	350,519.06	289,150.37
Riverdale Boro.	12,869.08	132,344.34			100,089.60	22,031.08	15,076.94	145,213.42	137,197.62
Rockaway Boro.	7,700.00	503,798.16	1		424,236.07	72,843.75	15,150.00	511,498-16	512,229.82
Rockaway Twp.		523,893.93	53,231.72		455,763.76	116,361.89	5,000.00	577,125.65	577,125.65
Roxbury Twp.		433,677.51			208,242.81	189,677.08	21,000.00	433,677.51	418,919.89
Roxbury Twp.		934,288.38	90,216.99		642,900.50	345,488.16	55,516.71	1,024,505.37	1,043,905.37
Wharton Boro.	26,050.00	241,303.60			185,250.00	63,800.00	5,000.00	267,353.60	254,050.00
midi voli boi o.									

^{*}Sewer #2 **Knoll Country Club

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

			SURPLUS ANTICIPATED	OPERATING INCOME	FRCM PROPERTY TAXES	SURPLUS TO	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TOTAL REVENUE	TOT AL EXPENDITURES
		5	88,800.00	399,052.17			275,752.00	60,384.91	10,663.09	487,852.17	346,800.00
		1	60,000.00	284,010.96			232,661.82	14,306.25	45,000.00	344,010.96	291,968.07
		1	15,000.00	403,509.35			238,289.67	83,310.33	10,400.00	418,509.35	332,000.0 0
		2.	67,500.00	19,943.75				19,943.75		19,943.75	19,943.75
		υ 5		498,201.32			506,184.96	37,422.50		565,701.32	543,607.46
		5	60,000.00	312,690.26			221,400.00	110,032.50	5,000.00	372,690.26	336,432.50
		5	17,000.00	254,210.00 296,174.64			226,203.45	26,525.00	7 000 00	254,210.00	252,728.45
'n		5	440,000.00	321,160.61			281,919.69	49,489.23	7,825.00	313,174.64	339,233.92
Č		7	45,000.00	1,485,482.85			913,900.00	242,354.00	12,000.00		1,168,254.00
Ē	Long Beach Twp.	í	12,000.00	234,545.07			185,160.00	6,840.00 13,425.99	18,000.00	1,530,482.85 246,545.07	
Ā		ī	12,000.00	79,393.80			56,400.00	17,000.00	4,000.00	79,393.80	216,585.99
Ñ		2	28,000.00	341,232.91			169,500.00	88,742.19	20,000.00	369,232.91	77 ,400. 00 278 ,242.19
		ī	1,100.00	59,644.72			36,108.67	13,691.33	4,000.00	60,744.72	53,800.00
		2	-,	374,155.00			67,300.00	17,500.00	16,000.00	374,155.00	100,800.00
	Point Pleasant Boro.	5		3,423,754.25			2,032,434.59	1,233,937.00	62,000.00	3,423,754.25	
	Point Pleasant Beach Borc	5	275,000.00	1,271,956.43			1,002,800.00	285,000.00	60,000.00	1,546,956.43	1,347,800.00
		5		1,246,544.80	185,120.66		1,000,096.28	303,422.03	4,558.54	1,431,665.46	
	- add red mengines bone.	7		2,983,190.81			2,977,991.84	80,225.69		2,995,690.81	
		5	78,91.0.00	785,365.19			776,910.00	104,000.00		864,275.19	880,910.00
		5	190,400.00	502,261.70			484,400.00		45,000.00	692,661.70	529,400.00
		5	236,730.00	553,611.67			579,350.00	29,200.00	20,000.00	790,341.67	628,550.00
		5	50,000.00	178,939.04			158,789.00	90,211.00	5,000.00	228,939.04	254,000.00
	Clifton City	1		5,420.75				5,420.75		5,420.75	5,420.75
	Haledon Boro.	1	FO 000 00	468,430.46			500,316.39	39,470.44	284.91	468,430.46	540,071.74
Α	Hawthorne Boro. Ringwood Boro.	1	50,000.00				882,610.00	29,355.00	30,000.00	1,067,257.76	941,965.00
~		1	69,230.00 3,800.00	688,677.28 774,975.15		(() () () () ()	333,830.00	316,100.00		757,907.28	649,930.00
2		ď	3,800.00	36,640.33		60,000.00	551,291.76 33,957.88	52,563.93		778,775.15	663,855.69
Δ	Wanaque Boro.	1	25,840.10	514,159.54			322,684.14	3,328.12 111,250.00	16,800.00	36,640.33 539,999.64	37,286.00 450,734.14
ï		ī	546,000.00	2,597,423.99			2,039,079.98	460,188.81	1,000.00	3,143,423.99	
ċ	Wayne Twp.	2	958 200.00	5,149,442.58			3,056,861.78	1,830,717.30	814,648.00	6,107,442.58	5,702,227.08
٠	West Paterson Boro.	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	266,293.68			242,170.00	22,128.75	1,500.00	266, 293.68	265,798.75
ς	Elmer Boro.	1		123,017.21			49,770.00	56,514.10	15,000.00	128,017.21	121,284.10
A	Oldmans Twp.	1		8,025.28	9,386.63		10,400.00	2,011.91	5,000.00	17,411.91	17,411.91
Ê	Pennsville Twp.	1		462,746.65	367,599.47		703,294.00	39,952.12	87,100.00	830,346.12	830,346.12
Ē		5	31,000.00	655,474.19			480,933.42	105,343.51	79,377.93	686,474.19	665,654.86
M	Woodstown Boro.	1	17,571.87	137,935.69			98,025.00	22,546.87	15,000.00	155,507.56	135,571.87
		2.	16,082.00	241,186.31			169,983.00			257,268.31	169,983.00
		2.		601,921.53	16,953.37		451,094.00	168,265.53	31,100.00	618,874.90	650,459.53
c		2	47,741.28	2,690,097.13			2,008,007.37	748,597.91	15,000.00	2,737,838.41	
3	Di lagenacei impi	9 1	100 000 10	177,201.61	177,313.34		258,908.29	114,606.66		354,514.95	373,514.95
M		_		1,995,035.86			1,246,717.00	141,476.00	77,500.00	2,095,035.86	
F		0	15,392.41	158,212.76			145,392.41		15,000.00	173,605.17	160,392.41
Ŕ		1	15,855.16	6,253.23			17,055.16	45 110 55	4,000.00	22,108.39	21,055.16
S		2		552,187.85			387,342.00	45,110.59	20,000.00	552,187.85	452,452.59
Ĕ		2	3,938.82	764,026.34 305,143.65			482,558.10 187,396.00	92,531.18	63,534.04	764,026.34	638,623.32
Ŧ		5	21 72 0 0 02	120,159.30	37,730.89		81,379.96	60,742.82 49,099.26	20,000.00	309,082.47	268,138.82
		2	11,000.00	970,420.30	31,130.09		825,000.00	47,077.20	34,250.00	157,890.19 981,420.30	164,729.22 825,000.00
		-		,			05 >1 000 100			701,720.30	929,000.00

^{*}Golf Utility

^{**}Sewer Utility #2

TABLE 12: FINANCES OF MUNICIPALLY OPERATED UTILITIES - CONTINUED

			TABLE 12:	FINANCES OF MUN	ICIPALLY OPERATED	UTILITIES - CONTI	NUED				
	AN	SURPLUS TICIPATED	OPERATING F	RCM PROPERTY TAXES	SURPLUS TO MUNICIPALITY	OPERATING COSTS	DEBT SERVICE	CAPITAL IMPROVEMENTS	TCTAL REVENUE	T CT AL EXPENDITURES	
Andover Boro. S Branchville Boro. U Franklin Boro. S Hamburg Boro. S Newton Town E Ogdensburg Boro. X Sparta Iwp. Sparta Iwp. Stanhope Boro. Stanhope Boro. Sussex Boro. Clark Iwp. Cranford Twp. Elizabeth City Elizabeth City Elizabeth City U Hillside Twp. N Mountainside Boro. I Plainfield City V Plainfield City N Rahway City roselle Park Boro. Springfield Twp. Summit City Union Twp. Westfield Town Alpha Boro. A Alpha Boro. A Alpha Boro. Belvidere lown R Belvidere Iown R Belvidere Town Lopatcong Twp. N Oxford Twp. Pohatcong Twp. *Transfer Station	1 2, 2 9 2 0 1 1 2 9 2 2 9	75,000.00 13,938.00 83,000.00 47,212.25 10,000.00 27,102.86 29,540.75 102,239.00 750,928.92 25,708.00 194,006.00 179,278.96 30,999.06 82,125.00 10,000.00 157,194.75 170,000.00 21,506.77 9,165.00 57,578.92 67,765.00	19,081.32 38,584.54 844,149.99 200,092.02 422,069.26 142,033.27 6,510.00 22,312.59 195,509.83 482,631.12 212,494.92 159,187.17 831,979.57 5,890,903.73 4,761,884.37 126,769.60 121,294.25 1,094,481.24 464,638.40 2,389,228.21 247,310.07 187,385.03 905,906.35 1,481,369.54 271,816.08 112,387.28 128,122.32 39,090.25 534,067.97 24,277.65 173,714.20 277,500.15 118,530.17	3,748.92 4,671.19	1,600,000.00 125,000.00 25,000.00	26,392.96 42,219.00 544,795.08 193,929.00 405,683.00 120,731.00 8,283.84 22,000.00 137,811.70 237,337.00 135,741.78 64,266.00 533,348.00 5,082,490.27 3,366,071.10 117,800.00 74,734.00 1,054,806.00 554,105.00 1,650,221.69 2,56,625.00 1,650,336.00 849,508.93 1,150,375.00 188,125.00 84,000.00 96,994.00 41,165.00 139,765.00 187,751.65 65,700.00	144, 254. 92 17, 158.00 85, 470.79 49, 428.81 52, 685.83 205, 805.44 25, 073.75 79, 928.34 230, 411.69 21,633.50 401,822.09 30,240.00 104,474.07 141,819.75 66,480.00 33,457.59 49,512.77 216,294.97 34,080.37 95,722.00 30,828.13	6,000.00 34,000.00 6,750.00 10,000.00 6,000.00 100.00 11,908.22 38,050.00 1,453,000.00 911,000.00 1,000.00 19,200.00 15,000.00 2,000.00 49,300.00 49,300.00 9,695.00 45,133.22 18,000.00 30,000.00 5,000.00	22,830.24 43,255.73 919,149.99 214,030.02 505,069.26 189,245.52 6,510.00 22,312.59 205,509.83 509,733.98 242,035.67 159,187.17 934,218.57 8,641,832.65 4,761,884.87 152,477.60 121,294.25 1,288,487.24 643,917.36 2,420,227.27 329,435.07 197,385.03 1,055,906.35 1,638,564.29 291,816.08 282,387.28 149,629.09 48,255.25 591,646.89 24,277.65 241,479.20 277,500.15 118,530.17	4,277,071.10 140,433.50 93,934.00 1,194,806.00 579,105.00 2,060,043.78 286,625.00 197,576.00 1,003,283.00	
	Total 1982 Total 1981 Total 1980	38,720,592 33,261,336 31,467,423 31,386,307 22,923,222 16,474,716	406,797.003 364,243,300 322,568,258 291,503,018 266,531,991 229,785,273	2,374,489 3,275,784 3,112,712 3,285,480 5,432,219 5,058,700	4,820,319 4,294,235 3,723,156 1,989,937 3,842,734 1,686,193	315,871,663 286,148,618 268,185,615 252,777,197 218,444,405 185,906,590	67,597,489 64,623,682 58,025,041 51,441,463 42,936,065 43,682,049	22,203,117 13,291,535 21,048,241 11,042,409 9,257,240 11,668,921	447,892,088 402,859,420 357,148,393 326,158,506 294,887,431 251,318,689	410,492,589 368,358,074 350,982,054 317,251,010 274,480.446 242,943,753	

TABLE 13

1984 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.

1984 COUNTY VOCATIONAL SCHOOL TAX (R.S. 18A:54-16.5

These property taxes are levied pursuant to Chapter 30, Laws of 1977 for support of the County Vocational School only in third class counties with population between 70,000 and 120,000.

COUNTY LOCAL HEALTH SERVICES TAX

ATLANTIC COUNTY		MONMOUTH COUNTY		OCEAN COUNTY	
Absecon City Brigantine City Buena Boro. Buena Vista Twp. Corbin City, City Egg Harbor City Egg Harbor Twp. Estell Manor City Folsom Boro. Galloway Twp. Hammilton Twp. Hammonton Town Linwood City Longport Boro. Margate City, City Mullica Twp. Northfield City Pleasantville City Port Republic City Somers Point City Ventnor City, City Weymouth Twp. ATLANTIC COUNTY TOTAL CUMBERLAND COUNTY Bridgeton City Commercial Twp. Deerfield Twp. Deerfield Twp. Dowme Twp. Fairfield Twp. Lawrence Twp. Maurice River Twp. Millville City Shiloh Boro. Stow Creek Twp. Upper Deerfield Twp.	\$ 50,122.60 142,353.36 17,265.39 33,534.82 2,283.70 16,615.48 136,113.35 9,465.19 12,355.28 104,272.99 92,628.05 67,748.33 55,710.35 61,898.61 169,003.12 27,700.52 60,373.98 67,085.30 6,634.76 72,863.95 147,617.75 6,702.12 \$1,360,349.00 \$ 97,330.28 25,266.93 24,674.31 15.902.72 30,437.63 10,661.80 35,857.30 19,643.06 36,529.41 209,709.43 2,927.20 12,350.99 75,358.94 \$ 596,650.00	Allentown Boro. Asbury Park City Atlantic Highlands Boro. Avon-By-The-Sea Boro. Belmar Boro. Englishtown Boro. Farmingdale Boro. Howell Twp. Manasquan Boro. Marlboro Twp. Neptune Twp. Neptune City Boro. Roosevelt Boro. South Belmar Boro. Wall Twp. MONMOUTH COUNTY TOTAL	\$ 6,328.13 25,159.47 21,282.64 13,186.44 29,265.08 3,791.11 4,710.24 100,164.36 38,353.10 102,349.30 91,694.60 18,472.08 3,076.50 6,146.02 109,936.93 \$ 573,916.00	Barnegat Twp. Barnegat Light Boro. Bay Head Boro. Beach Haven Boro. Beachwood Boro. Berkeley Twp. Brick Twp. Dover Twp. Eagleswood Twp. Harvey Cedars Boro. Island Heights Boro. Jackson Twp. Lacey Twp. Lakehurst Boro. Lakewood Twp. Lavallette Boro. Little Egg Harbor Twp. Long Beach Twp. Manchester Twp. Mantoloking Boro. Ocean Twp. Ocean Gate Boro. Plumsted Twp. Pt. Pleasant Boro. Pt. Pleasant Boro. Seaside Heights Boro. Seaside Park Boro. Seaside Park Boro. Stafford Twp. Surf City Boro. Tuckerton Boro. OCEAN COUNTY TOTAL	\$ 54,417.24 43,811.46 49,751.30 - 474.18 45,533.97 246,905.82 516,360.99 695,954.65 12,291.82 50,755.99 15,029.44 168,522.74 157,114.64 9,960.81 234,470.99 83,081.64 100,819.31 72.86 243,167.03 45,708.93 46,352.53 12,711.70 16,174.07 26,025.85 161,017.76 85,984.90 48,856.26 56,422.14 55,995.50 15,378.55 163,626.00 73,395.95 22,301.34 \$ 3,557,500.00

TABLE 13 (Con't)

1984 COUNTY VOCATIONAL SCHOOL TAX

HUDSON COUNTY		SUSSEX COUNTY		WARREN COUNTY	
East Newark Boro. Guttenburg Town Harrison Town Hoboken City Jersey City, City Kearny Town North Bergen Twp. Secaucus Town Union City, City	\$ 35,694.25 225,485.75 261,183.48 427,684.10 1,957,762.11 926,785.43 944,179.48 989,540.04 471,516.86	Andover Boro. Andover Twp. Branchville Boro. Byram Twp. Frankford Twp. Franklin Boro. Fredon Twp. Green Twp. Hamburg Boro.	\$ 8,629.00 57,646.25 13,368.71 85,029.57 59,332.76 35,589.92 29,615.38 28,853.94 18,014.39	Allamuchy Twp. Alpha Boro. Belvidere Town Franklin Twp. Frelinghuysen Twp. Greenwich Twp. Hackettstown Twp. Harmony Twp.	\$ 74,983.28 34,751.47 39,133.28 37,699.95 32,618.29 33,986.07 138,452.36 24,978.44 52,562.88
Weehawkin Twp. West New York Town	221,538.29 383,582.96	Hampton Twp. Hardyston Twp. Hopatcong Boro.	49,724.06 58,541.27 158,072.49	Hope Twp. Independence Twp. Knowlton Twp.	35,411.07 57,681.67 39,452.63
HUDSON COUNTY TOTAL	<u>\$ 6,844,952.75</u>	Lafayette Twp. Montague Twp. Newton Town Ogdensburg Boro. Sandyston Twp. Sparta Twp. Stanhope Boro. Stillwater Twp. Sussex Boro. Vernon Twp. Walpack Twp.	24,528,23 34,267.87 63,887.43 28,320.21 23,547.78 200,621.67 37,905.88 49,917.61 15,273.46 214,553.43 516.90 86,626.23	Liberty Twp. Lopatcong Twp. Mansfield Twp. Oxford Twp. Pahaquarry Twp. Phillipsburg Town Pohatcong Twp. Washington Boro. Washington Twp. White Twp.	32,433.21 83,577.07 89,337.69 21,205.40 366.19 164,771.35 59,050.07 86,461.54 74,080.85 87,665.45

\$ 1,376,284.50

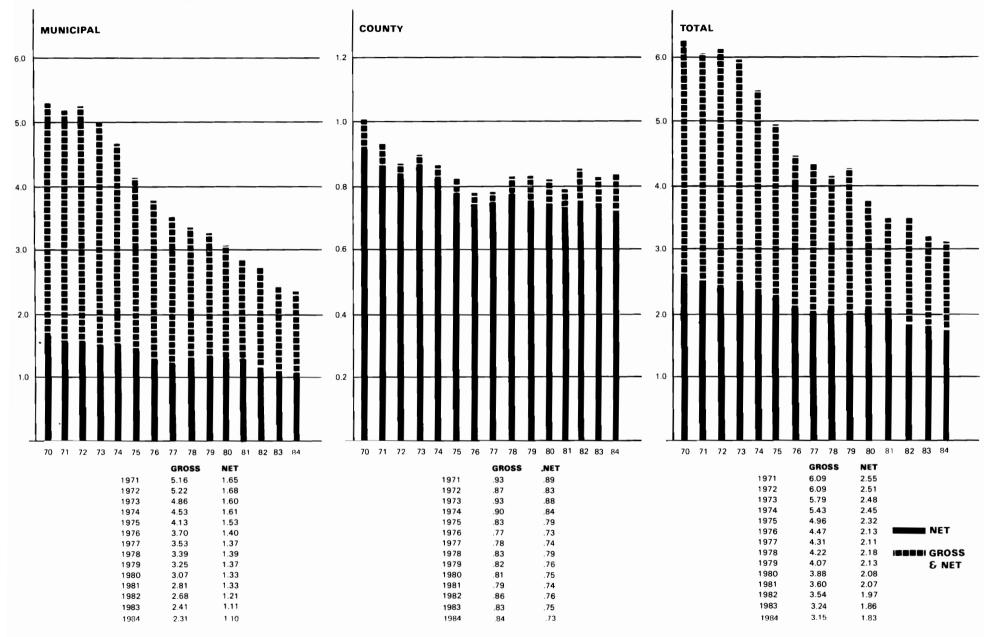
SUSSEX COUNTY TOTAL

GENERAL REVENUE SHARING UTILIZATION BY ALL LOCAL UNITS OF NEW JERSEY FOR THE YEAR 1984

Depicted below are the General Revenue Sharing budgeted receipts realized in cash and interest, earned on entitlement, by the State's counties and municipalities in 1984. Also shown are the utilization of these receipts in accordance with the "priority categories" established by the "State and Local Fiscal Assistance Act of 1972."

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BUDGETED RECEIPTS 1984 INTEREST EARNED ON ABOVE TOTAL RECEIPTS 1984	\$ 72,641,360.93 1,934,100.06 \$ 74,575,460.99	\$ 74,332,116.71 1,876,873.88 \$ 76,208,990.59	\$ 146,973,477.64 3,810,973.94 \$ 150,784,451.58
BUDGETED EXPENDITURES			
Operation and Maintenance			
A. Public Safety B. Environmental Protection C. Public Transportation D. Health E. Recreation F. Libraries G. Social Services for Aged/Poor H. Financial Administration Total Operations and Maintenance	\$ 13,548,741.58 46,700.00 6,872,017.25 40,345,642.21 3,699,572.00 129,687.00 445,984.00 1,851,597.00 \$ 66,939,941.04	\$ 55,752,208.66 7,816,402.78 4,466,797.99 319,489.83 600,113.64 523,022.11 433,861.21 3,806,646.20 73,718,542.42	\$ 69,300,950.24 7,863,102.78 11,338,815.24 40,665,132.04 4,299,685.64 652,709.11 879,845.21 5,658,243.20 \$ 140,658,483.46
Capital Expenditures			
Road Projects Equipment Purchases Construction and Reconstruction Buildings Other Capital Improvements Capital Improvement Fund Total Capital Expenditures	\$ 2,834,603.22 1,670,589.49 1,046,665.00 812,043.00 1,271,619.24 7,635,519.95	\$ 380,912.87 364,928.64 457,512.73 795,454.54 491,639.39 \$ 2,490,448.17	\$ 3,215,516.09 2,035,518.13 1,504,177.73 1,607,497.54 1,763,258.63 \$ 10,125,968.12
TOTAL EXPENDITURES	\$ <u>74,575,460.99</u>	\$ 76,208,990.59	\$ 150,784,451.58

DEBT TRENDS OF NEW JERSEY MUNICIPALITIES AND COUNTIES*



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

STATUTORY FORMS OF GOVERNMENT OF LOCAL UNITS OF NEW JERSEY

On each municipal page, under the name of the local unit, there appears the statutory form of government. An explanation of the various forms presently in operation are as follows:

<u>Borough</u> - an elected council usually consisting of six members with both administrative and policy making powers and an elected mayor with limited authority for administration.

<u>Commission</u> - (commonly referred to as the Walsh Act) is comprised of an elected governing body of three or five members (determined by population class). This body has both legislative and administrative authority.

Township Committee - an elected governing body usually consisting of three or five members with legislative and administrative authority.

<u>Town Council</u> - structurally similar to the borough form with a separately elected mayor and council deviating in size according to the number of wards.

 $\underline{\text{Village}}$ - an elected body of five trustees with both legislative and administrative authority. (There are only (3) villages in the State at present.)

<u>Mayor-Council</u> - includes referendum charter forms authorized between 1897 and 1908 and special charters approved by the Legislature. Its constituency varies in size.

Council Manager Act of 1923 - an elected body of five, seven, or nine members which appoints its mayor and other officers. It appoints a municipal manager who is given authority to administer the local unit.

OPTIONAL MUNICIPAL CHARTER LAW OF 1950

<u>Council-Manager</u> - an elected policy-making council of five, seven or nine members (at discretion of voters) which appoints its mayor, a municipal clerk and a municipal manager who has authority and responsibility for overall municipal administration. This form differs from the 1923 form in the greater degree of discretion in both council representation and administrative organization.

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

<u>County Executive Plan</u> - an elected board of chosen freeholders of five, seven or nine members and an elected county executive who is <u>authorized</u> to supervise, direct and control all county administrative departments.

<u>County Manager Plan</u> - an elected board of chosen freeholders of five, seven or nine members and an appointed county manager who is authorized to supervise, direct and control all county administrative departments.

<u>County Supervisor Plan</u> - an elected board of chosen freeholders of five, seven or nine members and an elected county supervisor. The <u>legislative power is vested in the board of chosen freeholders</u>; the executive power is exercised by the county supervisor.

<u>County Board President Plan</u> - an elected board of chosen freeholders of five, seven or nine members who elect a board president who presides at board meetings and oversees the work of the appointed administrator.

GLOSSARY

- ANNUAL BUDGET: the governing body of each local unit is required by law to adopt a budget for each calendar year. The law is N.J.S. 40A:4-1 et. seq., known as the "local budget law." Every municipality and county in New Jersey operates on a full cash basis.
- ANNUAL DEBT STATEMENT: sworn statement filed by law by the chief financial officer of the local unit, attesting to the debt condition of the local unit. The law is N.J.S. 40A:2-1 et. seq., known as the "local bond law."
- ASSESSED VALUATION: the proportional value of property assessed for real property taxation as determined by the local assessor whose jurisdiction extends over a municipal area. (See Net Valuation Taxable.)
- ASSESSMENT OF TAXES: the process of levying property taxes proportioned to property value. The expenditure report line with this title includes expenditures incurred for supervision and maintenance of appraisal and assessment records, tax map preparation and maintenance, revaluation programs, and other activities of the local assessor and the County Board of Taxation.
- <u>AUTHORITIES:</u> corporate public agencies created to perform specific functions within a local unit or region. Authorities have power to levy and collect service charges, incur debt, and operate autonomously.
- AUTHORITY DEBT: indebtedness of an authority outstanding on the date specified.
- BANK CORP. TAX: applies to all banks and banking associations, organized under the authority of New Jersey and whose principal place of business is New Jersey. This tax was a county and municipal tax prior to 1970. The rate was increased from 3/4% to 1 1/2% in 1970 on the value of common and preferred stock, and provision was made for the distribution of 1/2 the proceeds to state for general state purposes, the other half is equally divided by the county and municipality in which the bank(s) is located. Recently enacted legislation (c. 170 P.L. 1975) repeals the Bank Stock Tax Act and renders banks taxable under the Corporation Business Tax Act. Banks will be taxable upon their net income and net worth as in the case of corporations commencing in 1976. Distribution of this tax remains unchanged.
- BOND ORDINANCE: an ordinance adopted by the governing body of the local unit providing for the authorization of bonded indebtedness and repayment obligations under N.J.S. 40A:2-1 et. seq., known as the "local bond law."
- BOND RATINGS: the credit rating assigned to a municipality or county by two agencies recognized as experts in the field of appraisal of local government finances. It will be noted that all local units are not rated. At present, both services -- Moody's and Standard and Poor's -- when a bond issue is sold and if the local unit does not contract with either of the two rating organizations for a credit rating, the rating previously given is withdrawn.
- CAPITAL DEBT: the long-term or short-term indebtedness authorized by bond ordinance for expenditures of a capital nature.
- CAPITAL DEBT ISSUED AND OUTSTANDING: principal amount of all capital debt issued and unpaid on the date specified.
- CAPITAL IMPROVEMENTS: the capital improvement expenditure data in this report includes: down payments on improvements (a 5% down payment is required in the "local bond law" when making an appropriation for improvement by ordinance), "Capital Improvement Fund" (which may be used to provide the necessary down payment or may be used to finance the improvement in whole or in part through an ordinance appropriation), and other capital improvement appropriations for capital projects or items of equipment such as fire engines, road scrapers, ambulances, etc.
- CAPITAL OUTLAY: expenditures by ordinance or budget appropriation for the construction, purchase, or improvement of fixed assets such as buildings and equipment, parks and playgrounds, vehicular equipment, streets, roads, sidewalks, storm sewers, etc. (See list of Capital Outlay on individual pages of local units.)

- CASH BASIS BUDGET: a balanced budget, showing that there will be sufficient cash collected during the year to meet all debt service requirements, necessary operations of the local unit, and any mandatory payments required.
- CHIEF FINANCIAL OFFICER: means the Director of Revenue and Finance, Comptroller, Treasurer, Collector or other financial officer of a municipality, or the treasurer of a county.
- CORRECTIONAL AND PENAL: emergency shelters for minors accused of a crime: penitentiaries, jails, and detention houses.
- COUNTY: a local unit of government governed by a Board of Chosen Freeholders. The County is responsible for welfare, education, tax assessment, elections, etc. (There are 21 counties in New Jersey.)
- COUNTY EQUALIZATION RATIO: the equalization ratio used by the County Board of Taxation to calculate column 11 of the County Abstract of Ratables.
- COUNTY EXTENSION SERVICES: farm and home demonstrations, 4-H Clubs, and related activities.
- COUNTY TAXES: the amount paid by the municipality to the county for the municipal share of the county tax levy as apportioned by the County Board of Taxation.
- CURRENT FINANCES: the current financial position of a local unit as reflected in its condensed current fund balance sheet for the fiscal year reported.
- <u>DEBT LIMITATION</u>: the statutory debt limit in New Jersey is 3 1/2% for municipalities and 2% for counties, computed on the "equalized valuation basis."
- <u>DEBT SERVICE</u>: the payment made by the local unit of the principal, interest and other charges on the obligations issued by it whether temporary or permanent.
- DEDUCTIONS (FROM GROSS DEBT TO CALCULATE NET DEBT): the "local bond law" defines the methods for calculating the deductible portion of gross capital debt. All school debt within the statutory limit is deductible. All self-liquidating or utility debt is deductible if the utility is self-sustaining. If the utility is not self-sustaining, the operating deficit is capitalized at 5% and becomes a charge against the debt limit of the municipality. The deductions from other debt come about through funds on hand, accounts receivable, and similar specific items allowable as deductions. Also bonds authorized by another Public Body to be guaranteed by the municipality are deductible.
- <u>DEFERRED CHARGES</u>: 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, and trailer camps.

- EOUALIZATION RATIO: the ratio of assessed value to true (market) value of real property.
- EQUALIZED VALUATION: the true (market) value of real property, calculated by dividing the assessed value by the equalization ratio (see also State Equalized Value).
- EQUALIZED VALUATION BASIS: the average of the three (3) preceding years of the sum total of: (a) the aggregate equalized valuations of real property as certified in the Table of Equalized Valuations published by the Director of the Division of Taxation of the Department of the Treasury on October 1st of each year; and (b) the assessed valuation of Class II railroad property as set forth in the Table of Equalized Valuations referred to in (a) above.
- EXPENDITURES: actual cash disbursements plus amounts reserved to meet bills incurred during the year but unpaid at the close of the calendar year.
- FISCAL YEAR: the fiscal year of all New Jersey counties and municipalities is the calendar year.
- GENERAL TAX RATE: the general tax rate is the rate applied to the net taxable assessed valuation of a municipality to yield the required tax levy. It is the rate shown on the County Abstract of Ratables and on the tax bill.

 Because of varying assessment practices, it is a rate which has no meaning in comparative tax rate studies.
- GROSS DEBT: includes all bonds and notes authorized or guaranteed by a local unit or a school district, whether or not issued. Does not include tax anticipation notes, emergency notes, special emergency notes, or utility revenue notes.
- HEALTH SERVICES EXCEPT ENVIRONMENTAL: the municipal expenditure line in this report includes these activities: health boards and departments; physicians; visiting nurses; morgues; vital statistics; disease control; food; drug; food handling inspections; public baths; municipal child evaluation centers; municipal deprived children care; contributions to health organizations; narcotics centers; diagnostic centers; mental health and similar activities. The county expenditure line includes those of these activities not reported as a separate activity.
- HUMAN RESOURCES: the expenditure line in this report includes activities such as those for youth, aging, Senior Citizens, child care centers, anti-poverty programs, head-start programs, etc.
- LAND RECLAMATION AND CONSERVATION: the municipal expenditure line in this report includes these activities: water policy and conservation; flood prevention and damage; and conservation of natural resources.
- LINE ITEM: a budget line item is an appropriation or a specific anticipated revenue. A property line item is an entry on the tax rolls.
- LOCAL PURPOSE TAXES: the amount of taxes assessed to support the municipal budget (i.e. to operate and maintain the municipality and provide for municipal debt service.)
- LOCAL UNIT: a county or municipality.
- MOODY RATING: the Moody Rating is the credit rating given by the Moody's Investors Service.
- MUNICIPAL FUNCTIONS: expenditures necessary to operate the municipality and provide the services required.
- MUNICIPAL PUBLIC UTILITY: an agency created to perform specific functions within a muncipal, county, or regional area.

 Operations are separate and distinct from the local unit, but not autonomous with respect to it. There are 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 the budget.
- PARCEL: a parcel is a piece of property entered on the tax map as one unit and carried on the tax rolls for assessment and tax collection purposes as one unit.
- PER CAPITA FIGURES: computations are based upon the estimated population for the report year. Care should be taken in using these figures for comparative purposes, since all services included are not necessarily provided to the residential population for the report year. Future research is planned to find a better measurement for cost comparisons.
- PLANNING, HOUSING AND DEVELOPMENT: the expenditure line in this report includes these activities: zoning; urban renewal; housing; planning; economic development; industrial commissions; physical rehabilitation; model cities programs; boards of adjustment; tidelands and meadowlands development; urban development; and community planning.
- POPULATION: The July 1, 1984 State of New Jersey Department of Labor and Industry estimated population figures including all amendments made to the official 1980 Census of population conducted by the U.S. Department of Commerce, Bureau of Census.
- PROPERTY ACQUIRED BY DEED OR FORECLOSURE: (often referred to as foreclosed property.) When property taxes are unpaid, the collector is required by law to sell the property for non-payment of taxes. If there is no outside purchaser, the property is acquired by the municipality and the tax title lien is vested in the municipality. After 6 months from the date of the tax title lien sale, the municipality is permitted by law to foreclose the property owner's right of redemption of the lien and, thus, acquire title to the property.
- RATABLE: a ratable is a taxable parcel of real property.
- RESERVE FOR UNCOLLECTED TAXES: an item in the municipal budget which is designed to insure the municipality sufficient cash with which to carry out its functions after providing in full to other governmental units -- local schools, county and special districts. This reserve becomes a tax levy added to the tax levy required to meet the budget, and represents the amount of tax monies expected to remain uncollected at the end of the year, based on the collection level of the previous year.

- REVENUES: monies which were received during the calendar year. Surplus revenue may be in part offset by deferred charges and State Aid may be represented by State funds set aside as a reserve but not yet paid over.
- SPECIAL DISTRICTS: independent governmental corporations created within a local municipal unit to provide definite functions and having power to tax, impose service charges and incur debt. They are autonomous, and their officials are usually elected, not appointed.
- STANDARD AND POOR RATING: the Standard and Poor Rating is the credit rating given by the Standard and Poor Company.
- STATE AID: revenues represent amounts received from the State under the several State Aid programs authorized by the State Legislature.

 These include State road aid, highway lighting, building allowances for Type I Schools and others.
- STATE AND LOCAL FISCAL ASSISTANCE ACT OF 1972 (Revenue Sharing): in general, funds received by units of local government from the federal government, and may be used only for priority expenditures, maintenance and operating expenses for (1) Public safety, environmental protection, public transportation, health, recreation, libraries, social services for the poor and aged, and financial administration; (2) Ordinary and necessary capital expenditures authorized by law. These utilizations are included in the report.
- STATE EQUALIZATION RATIO: the equalization ratio promulgated by the Director of the Division of Taxation on October 1st of each year.
- STATE EQUALIZED PROPERTY TAX RATES: derived by multiplying the general tax rate by the ratio of assessed value to true value (see table).
- STATE EQUALIZED VALUE: the item reported in this report is calculated by dividing the net valuation taxable by the State Equalization Ratio to arrive at true value.
- STATE EQUALIZED VALUATION: is promulgated by the Director of Taxation and represents a uniform computation of property value by formula designed to provide equitable distribution of State Aid programs.
- STATUTORY: this term is used to identify a situation established by law. For example: a statutory expenditure is one required by law.
- TAX RATE: means the general tax rate applicable to all taxable property. It is derived by dividing the total tax levy by the net valuation taxable. All tax rates shown are based upon \$100 valuation.
- TAX TITLE LIENS: this asset is created as a result of sale by municipality for non-payment of real estate taxes, delinquent assessments, utility charges or special district taxes.
- TYPE I SCHOOL DEBT SERVICE: the amount of principal and interest included in the budget of the municipal corporation for payment of debt

 for school structures in Type I (formerly called Chapter VI) School Districts.
- VETERAN AND SENIOR CITIZEN TAXES: veterans and senior citizens receive a special property tax deduction on their tax bill in the amount of \$50 for veterans and \$160 for senior citizens. Taxes were formerly levied by municipalities to cover the costs of these deductions, with State reimbursement for one-half of the allowed deductions. In 1976, the State assumed this obligation in its entirety; taxes are no longer levied by municipalities for these deductions.
- WEIGHTS AND MEASURES: county and local inspections of weighing and measuring equipment and related law enforcement.

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