State of New Jersey

Department of Community Affairs

Annual Debt Statement

329	0329 Pemberton Township - County of	Bur]	lington	<u>Da</u>	te Prepared:		<u>30-Jan-2014</u>
:	Budget Year Ending: 31-Dec-2013	(M	onth-DD)		2013	(year,	·)
Name:	: Robert D. Benick		Phone:	(60	9) 894-3314		
Title:	: Chief Financial Officer	<u>:-</u>	Fax:	<u> </u>	9) 894-2703	- <u>1 1</u>	
ddress:	500 Pemberton - Browns Mills Road	-	Email:	Rbe	nick@pemberto	n-tw	p.com
	Pemberton, New Jersey 08068		CFO Cert #:		017		
1		<u>:.</u>	•				
Townsl Debt St	D. Benick, being duly sworn, deposes and says: hip - County of Burlington here and in the state tatement is a true statement of the debt conditionted as provided by the Local Bond Law of New.	ment n of 1	hereinafter me he local unit as	ntion	ed called the lo	cal u	nit. This Annual
☐ By ch	ecking this box, I am swearing that the above statement is true		Gross Debt		Deduction		Net Debt
otal B	Bonds and Notes for Local School Purposes		_		_		· _
otal B	Sonds and Notes for Regional School Purposes		_	_\$_		\$	
otal B	Sonds and Notes for the Water Utility		2,532,208.48	_\$_	2,532,208.48		_
otal B	Sonds and Notes for the Sewer Utility		3,141,529.00	\$	3,141,529.00		
			_	\$	_		
				\$	-	_\$	
lunici	pal/County General Obligations	_\$_	22,915,078.02		608,935.83		22,306,142.19
<u>'otal</u>			28,588,815.50	\$	6,282,673.31	\$	22,306,142.19
	ed valuation basis (the average of the equalized va on of class II railroad property of the local unit for					ents a	and the assessed
: <u>Year</u>	•						
	Equalized Valuation Real Property with Improve	ment	s nhie accessed v	e dinat	ion of Class II		
2011	_RR Property					\$	1,568,416,087.00
2012	Equalized Valuation Real Property with Improve					\$	1,561,839,463.00
2013	Equalized Valuation Real Property with Improve RR Property	ment	s plus assessed v	aluat	ion of Class II		1,476,658,191.00
qualiz	red Valuation Basis - Average of (1), (2) and (3)	· · · · · · ·	••••••••••				1,535,637,913.67
,	ot expressed as a percentage of such equalized valu						1.453%

BONDS AND NOTES FOR LOCAL SCHOOL PURPOSES

	Local School District Type (select one):	Type II
1	Term Bonds	
2	Serial Bonds	
	(a) Issued	
2	(b) Authorized but not issued	
3	Temporary Notes (a) Issued	
	(b) Authorized but not issued	*\$ ## ### \$## #########################
4	Total Bonds and Notes	\$ -
	DEDICTIONS ADDITIONS FOR DONNE AND MOTES	EOD SCHOOL BURDDOSES
	DEDUCTIONS APPLICABLE TO BONDS AND NOTES Amounts held or to be held for the sole purpose of paying bo	
	Sinking funds on hand for hands shown as I in a 1 but not in aveces of	Nama kalaman katenggal
5	Sinking funds on hand for bonds shown as Line 1 but not in excess of such bonds.	2 5
	runus on manu in mose cases where such funds cannot be diverted to	
6	purposes other than the payment of bonds and notes included in Line 4.	<u>\$ </u>
	Estimated proceeds of bonds and notes authorized but not issued where such proceeds will be used for the sole purpose of paying	
7	bonds and notes included in Line 4.	S
8	% of average of equalized valuations \$ 1,535,637,913.67 0.00%	•
•	Use applicable per centum as follows:	- <u> </u>
	2.50% Kindergarten or Grade 1 through Grade 6	
	3.00% Kindergarten or Grade 1 through Grade 8 3.50% Kindergarten or Grade 1 through Grade 9	
	4.00% Kindergarten or Grade 1 through Grade 12	
9	Additional State School Building Aid Bonds (NJSA 18A:58-33.4(d))	
10	Total Potential Deduction	<u>\$</u>
		. —
	Total Allowable Deduction	<u>\$ - </u>

BONDS AND NOTES FOR REGIONAL SCHOOL PURPOSES 1

Regional School District

1 TERM BONDS

2 SERIAL BONDS

(a) Issued
(b) Authorized but not issued

3 TEMPORARY BONDS AND NOTES
(a) Issued

(b) Issued

(c) Issued

(c) Issued

(d) Issued

(e) Issued

(f) Issued

(f) Issued

(g) Issued

(g) Issued

(g) Issued

(g) Issued

(b) Authorized but not issued

4 TOTAL OF REGIONAL SCHOOL BONDS AND NOTES

COMPUTATION OF REGIONAL AND/OR CONSOLIDATED SCHOOL DISTRICT DEBT

% OF VALUATIONS APPORTIONED TO	EACH MUNICIPALITY	7	APPORT	IONMENT OF DEBT	- Dec. 31 2013
Municipality	Average Equalized	%	Serial Bonds	Temp. Bond-	Authorized
	Valuations		Issued	Notes Issued	But not Issued
	\$ -	0%	\$ -	\$ -	\$
	\$ -	0%	\$ -	\$ -	\$ -
e e disso e deferende pe perebe do como de	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
ararrancianalara a	\$ -	0%	\$ -	\$ -	\$ -
e a year de a gordena esperar a considerár a maior	\$ -	0%	\$ -	\$ -	\$ -
enne og heered til ett at litter avsliggter	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
t raking ganapapanan dipanah pinan di Karal Kibral Mil	\$ -	0%	\$ -	\$ -	\$ -
er ferri fan santia en 12ea - Asau beraal	\$ -	0%	\$ -	\$ -	\$ -
	\$	0%	\$ -	\$ -	\$ -
eret kooloe aleezoola ekola iki eleekikin elektrisii dha.	\$ -	0%	\$ -	\$ -	\$ -
<u> Carantin Maranta Barathada, a a a firma a</u>	\$ -	0%	\$ -	\$ -	\$ -
Totals	\$ -	0.00%	\$	\$.:::-:::-:::::::::::::::::::::::::::::	\$::

BONDS AND NOTES FOR REGIONAL SCHOOL PURPOSES 2

Regional School District

- 1 TERM BONDS
- 2 SERIAL BONDS
 - (a) Issued
 - (b) Authorized but not issued
- 3 TEMPORARY BONDS AND NOTES
 - (a) Issued
 - (b) Authorized but not issued
- 4 TOTAL OF REGIONAL SCHOOL BONDS AND NOTES

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\$	ji.			:	::				.:.	-	-

COMPUTATION OF REGIONAL AND/OR CONSOLIDATED SCHOOL DISTRICT DEBT

% OF VALUATIONS APPORTIONED TO	EACH MUNICIPALITY	ζ	APPORT	TONMENT OF DEBT	- Dec. 31 2013
Municipality	Average Equalized	%	Serial Bonds	Temp. Bond-	Authorized
•	Valuations		Issued	Notes Issued	But not Issued
Mende Missiliani i uni i praile	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
<u> 1975 - 194 illiani ila karansatan na ta</u>	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
in de la celebra de la compete de la celebra	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	s -
The state of the second statements.	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	s -
off conjugations for any transfer and the	\$ -	0%	\$ -	\$ -	s -
et to a sea e that it is at med agisis equip	\$ -	0%	\$ -	s -	s -
er i de domenimo dengino dia publica (a 110,40,444).	\$ -	0%	\$ -	\$ -	\$ · -
	-	0%	\$ -	s -	s -
Balaker Deeljaange og jjang siirii	\$ -	0%	\$ -	\$ -	s -
<u>er er general ta herfer eg til Detalle til Stalland</u>	\$ -	0%	\$ -	\$ -	\$ -
Totals	-	0.00%	\$ 1,000 (100,000)	\$	\$

IV. Wate	<u> Utility</u>	
1. Term b	onds	**
2. Serial b	oonds	
(a)	Issued	<u> </u>
(b)	Authorized but not issue	\$ 515,824.00
3 Bond A	Anticipation Notes	
(a)	Issued	
(b)	Authorized but not issued	
4 Capital	Notes (N.J.S.A. 40A:2-8)	
(a)	Issued	
(b)	Authorized but not issued	e s terniture en
5 Other		
(a)	Issued	\$ 2,016,384.48
(b)	Authorized but not issued	3 ************************************
6 Total		\$ 2,532,208.48

<u>DEDUCTIONS APPLICABLE TO BONDS AND NOTES FOR SELF-LIQUIDATING PURPOSES</u> <u>Self-Liquidating Utility Calculation</u>

1.	Total Cash R	eceipis iro	m Fees, Rents or Other Charges for Y	ear			\$	2,198,644.96
2.	Operating an	d Maintena	ince Cost		\$	1,434,129.57		
3.	Debt Service							
		(a)	Interest	\$ 81,120.56				
		(b)	Notes	\$				•
		(c)	Serial Bonds	\$ 136,426.11				
	·	(d)	Sinking Fund Requirements	\$	-			
4.	Debt Service	per Currer	t Budget (N.J.S.A. 40A:2-52)					
		(a)	Interest on Refunding Bonds	\$ - 1				
		(b)	Refunding Bonds	\$: = :				
5.	Anticipated I	Deficit in D	edicated Assessment Budget	\$ 14 4 1 25 11 20 11 20 11				
6.	Total Debt Se	ervice			\$	217,546.67		
7.	Total Deduct	ions (Line	2 plus Line 6)				\$	1,651,676.24
8.	Excess in Re	venues (Li	ne 1 minus Line 7)				\$	546,968.72
9.	Deficit in Re	venues (Li	ne 7 minus Line 1)				\$	-
10.	Total Debt Se	ervice (Lin	e 6)				\$	217,546.67
11.	Deficit (smal	ler of Line	9 or Line 10)				\$	-
	If Excess in I	Revenues (Line 8) all Utility Debt is Deductible					
	C	***			•	2 502 202 42		
	Gross	Water	System Debt	•	\$	2,532,208.48		•
(b)		t (Capitaliz	ed at 5%), (Line 9 or line 11)					
	\$		times 20		\$	<u>-</u>	•	:
	Deduction					2,532,208.48		
		•	Bonds and Notes included in 2 (a) abo	ove				
(e)		•	cit in revenues)		\$	2,532,208.48	,	
(f)	NonDeducti	ble Comb	ined GO Debt					

V.	75 1 1					
1.	Term bonds			<u> </u>	<u></u>	
2.	Serial bonds			angana ang mga mga mga mga mga mga mga mga mga mg		
	(a) Issued			\$ 3,141,529.00	<u>) :</u>	
	• /	ized but not issue		<u>. \$</u>	·· · <u>·</u>	
3	Bond Anticipation N	otes				
	(a) Issued				· ·	
	(b) Author	ized but not issued		\$ **; ; ! : ; : : - ; : : : : - :	<u></u>	
4	Capital Notes (N.J.S.	A. 40A:2-8)				
	(a) Issued			\$. * . <u> </u>	
	(b) Author	ized but not issued		* \$ **	<u> </u>	
5	Other		•		_	
	(a) Issued			\$		
	(b) Author	ized but not issued		Smile Latin Minimale -		
6	Total	₩.			<u> </u>	3,141,529.0
			•			5,111,025.0
	DEDUCTION	S APPLICABLE TO BO	ME AND NOTES FOR	D SELE LIGHTOA	TUNIO	DIIDDASES
	DEDUCTION				11116	<u>rukruses</u>
		Sen-Liq	uidating Utility Calcul	<u>iation</u>		
1.	Total Cash Receipts				11 1111 1. 1.	ET E. Cooper Cod on E. Berk
	Total Cash Receipts	from Fees, Rents or Other Charge	s for Year		\$	575,640.0
2.			s for Year	\$		575,640.0
2. 3.	Operating and Maint Debt Service		s for Year	\$	\$	575,640.0
	Operating and Maint Debt Service		e de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compania	(\$		575,640.0
	Operating and Maint Debt Service (a)	enance Cost Interest	\$ 173,629.66		\$	<u>:::::::::::575,640.0</u>
	Operating and Maint Debt Service (a) (b)	Interest Notes	\$ 173,629.66 \$ -	<u> </u>	\$	<u></u>
	Operating and Maint Debt Service (a) (b) (c)	enance Cost Interest Notes Serial Bonds	\$ 173,629.66 \$ - \$ 402,010.34	<u> </u>	<u>\$</u>	<u></u>
3.	Operating and Maint Debt Service (a) (b) (c) (d)	Interest Notes Serial Bonds Sinking Fund Requirements	\$ 173,629.66 \$ -	<u> </u>	\$	<u></u>
3.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52)	\$ 173,629.66 \$ - \$ 402,010.34	<u> </u>	<u>\$</u>	<u></u>
3.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a)	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds	\$ 173,629.66 \$ - \$ 402,010.34 \$ -	<u> </u>	<u>\$</u>	<u></u>
 4. 	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b)	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$	<u> </u>	S	<u></u>
 4. 	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds	\$ 173,629.66 \$ - \$ 402,010.34 \$ -		<u>\$</u>	
 4. 	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds in Dedicated Assessment Budget	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$	<u> </u>	<u>\$</u>	
 4. 	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds n Dedicated Assessment Budget me 2 plus Line 6)	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$		=_ \$	
 4. 6. 8. 	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues (Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds in Dedicated Assessment Budget me 2 plus Line 6) (Line 1 minus Line 7)	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$		= _	575,640.0
 4. 6. 8. 	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues (Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds n Dedicated Assessment Budget me 2 plus Line 6)	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$		=_ \$	
 4. 7. 8. 9. 	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues (Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds n Dedicated Assessment Budget ne 2 plus Line 6) (Line 1 minus Line 7) (Line 7 minus Line 1)	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$		\$ \$	
3. 4. 5. 6. 7. 8. 9.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of	Interest Notes Serial Bonds Sinking Fund Requirements Tent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds In Dedicated Assessment Budget Interest of the Dedicated Assessment	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$		\$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of Deficit in Revenues of Total Debt Service (I Deficit (smaller of Li	Interest Notes Serial Bonds Sinking Fund Requirements Tent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds In Dedicated Assessment Budget Interest of the Dedicated Assessment	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ -		\$ \$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of Deficit in Revenues of Total Debt Service (I Deficit (smaller of Li	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds In Dedicated Assessment Budget Interest of the Dedicated Assessment	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ -		\$ \$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of Deficit in Revenues of Total Debt Service (I Deficit (smaller of Li	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds In Dedicated Assessment Budget Interest of the Dedicated Assessment	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ -	\$ 575,640.00	\$ \$ \$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9. 10.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of Deficit in Revenues of Total Debt Service (I Deficit (smaller of Li If Excess in Revenues Gross Sewer	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds n Dedicated Assessment Budget ne 2 plus Line 6) (Line 1 minus Line 7) (Line 7 minus Line 1) Line 6) ine 9 or Line 10) s (Line 8) all Utility Debt is Dedu	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ -		\$ \$ \$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9. 10.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues (I) Deficit in Revenues (I) Deficit (Smaller of L) If Excess in Revenue Gross Sewer Less: Deficit (Capital	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds In Dedicated Assessment Budget Interest on Refunding Bonds In Dedicated Assessment Budget Interest on Refunding Bonds Interest on Refunding Bonds Interest on Refunding Bonds Interest on Refunding Bonds Refunding Bonds Interest on Refund	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ -	\$ 575,640.00	\$ \$ \$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9. 10.	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of Deficit in Revenues of Deficit (smaller of Li If Excess in Revenue Gross Sewer Less: Deficit (Capitals)	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds n Dedicated Assessment Budget ne 2 plus Line 6) (Line 1 minus Line 7) (Line 7 minus Line 1) Line 6) ine 9 or Line 10) s (Line 8) all Utility Debt is Dedu	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ -	\$ 575,640.00	\$ \$ \$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9. 10. 11. (a) (b)	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of Deficit in Revenues of Deficit (smaller of Li If Excess in Revenue Gross Sewer Less: Deficit (Capitals Deduction	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds n Dedicated Assessment Budget ne 2 plus Line 6) (Line 1 minus Line 7) (Line 7 minus Line 1) Line 6) ine 9 or Line 10) is (Line 8) all Utility Debt is Dedu System Debt alized at 5%), (Line 9 or line 11) - times 20	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ - \$ -	\$ 575,640.00 \$ 3,141,529.00 \$ - \$ 3,141,529.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	575,640.0 - -
3. 4. 5. 6. 7. 8. 9. 10. 11. (a) (b)	Operating and Maint Debt Service (a) (b) (c) (d) Debt Service per Cur (a) (b) Anticipated Deficit in Total Debt Service Total Deductions (Li Excess in Revenues of Deficit in Revenues of Deficit (smaller of Li If Excess in Revenue Gross Sewer Less: Deficit (Capitals Deduction	Interest Notes Serial Bonds Sinking Fund Requirements rent Budget (N.J.S.A. 40A:2-52) Interest on Refunding Bonds Refunding Bonds n Dedicated Assessment Budget me 2 plus Line 6) (Line 1 minus Line 7) (Line 7 minus Line 1) Line 6) ine 9 or Line 10) is (Line 8) all Utility Debt is Dedu System Debt alized at 5%), (Line 9 or line 11) times 20 The provided in 2	\$ 173,629.66 \$ - \$ 402,010.34 \$ - \$ - \$ -	\$ 575,640.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	575,640.0 - -

IV.	. None		Utility			
1.	Term bonds	·	· · · · · · · · · · · · · · · · · · ·		\$:
2.	Serial bonds					
	(a) Is	sued			·\$	
	(b) A	uthorized by	nt not issue		\$:40,000 a 10 a 10 a 20 a 20 a 20 a 20 a 20 a	
3	Bond Anticipat	ion Notes				-
	(a) Is	sued			\$	
	(b) A	uthorized bu	t not issued		.\$. ¹ .11.11.11.11.11.11.11.11.11.11.11.11.1	
4	Capital Notes (N.J.S.A. 40 <i>i</i>	A:2-8)			-
	(a) Is	sued	•		1\$ 70 - 11 - 12 - 12 - 12 - 12 - 12 - 12 - 1	in the second se
	(b) A	uthorized bu	t not issued		# \$ #	- -
5	Other					_
	(a) Is	sued			\$::
	(b) A	uthorized bu	t not issued		\$	<u> </u>
6	Total					\$
	,					***************************************
	DEDUCT	TONS AI	<u>PLICABLE TO BONI</u> <u>Self-Liqui</u>	OS AND NOTES FOR idating Utility Calculating		TING PURPOSES
1	Table 1			-		
1.		_	ees, Rents or Other Charges for	or year	TANDET OF THE SECTION	\$
2. 3.	Operating and I Debt Service	viaintenance	Cost	,	. 3 : ".!" : : : : : : : : : : : : : : : :	<u>-</u>
٥.) T==	terest	[6]	•	
	(a (b	,	otes	<u> </u>	· •	
	(c	•	rial Bonds	\$		
	(d		nking Fund Requirements	S	•	
4		·=	udget (N.J.S.A. 40A:2-52)	· •	•	
٦.	(a		terest on Refunding Bonds			
	(t		efunding Bonds	**************************************	•	
5	-	-	cated Assessment Budget	S	•	
6.	Total Debt Serv		bated 7155055mont Dudget		\$ -	
7.	Total Deduction		us I ine 6)		— — — — — — — — — — — — — — — — — — —	= \$ -
8.	Excess in Reve		·			\$ -
9.	Deficit in Reve	•	•		•	\$ -
10.						- \$
	Deficit (smaller	, ,				\$ -
	,		8) all Utility Debt is Deducti	ble		
(a)		one	System Debt		\$ -	_
(b)	Less: Deficit (Capitalized a	at 5%), (Line 9 or line 11)			
	\$		- times 20		\$ -	
(c)	Deduction				\$ -	_
(d)			is and Notes included in 2 (a)	above		<u>·</u>
(e)	Total Deduction	•			\$ -	-
(f)	NonDeductible	e Combine	d GO Debt			_
		•				

ÍV.	None		Utility				
1.	Term bonds				************************************		
2.	Serial bonds					•	
	(a)	Issued			<u> </u>		
	(b)	Authorize	d but not issue	•	\$::::::::::::::::::::::::::::::::::::::	. 	
3	Bond Anticip	pation Note	es				
	(a)	Issued			\$		
	(b)	Authorize	d but not issued		\$1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	THE STATE OF THE S	
4	Capital Note	s (N.J.S.A.	40A:2-8)		* .	_	
	(a)	Issued			\$ 2	121 111	
	(b)	Authorize	d but not issued		*\$		
5	Other					_	
	(a)	Issued			S	:: :-	
	(b)	Authorize	d but not issued		 	- ::	
6	Total					- \$	<u>-</u> ·
			11111111			***************************************	
	DEDUC	CTIONS	APPLICABLE TO BONDS	AND NOTES FO	R SELF-LIQUIDAT	TING PURPOSES	<u>3</u>
			<u>Self-Liquid</u>	ating Utility Calcu	<u>lation</u>		
1.	Total Cash R	eceints fro	m Fees, Rents or Other Charges for	Year			· · · · ·
2.	Operating an	_	•	1 000		9	- 1 -1
3.	Debt Service				<u> </u>		
		(a)	Interest	\$!		
		(b)	Notes	S	<u>:-</u> :		
		(c)	Serial Bonds	\$	<u>-</u>		
		(d)	Sinking Fund Requirements	\$:	···		
4.	Debt Service		at Budget (N.J.S.A. 40A:2-52)		-		
		(a)	Interest on Refunding Bonds	· S	:		
		(b)	Refunding Bonds	\$	≟ :		
5.	Anticipated I		edicated Assessment Budget	\$	····		
6.	Total Debt S		S		- \$ -		
7.	Total Deduct	tions (Line	2 plus Line 6)		-	= \$	_
8.			ne 1 minus Line 7)			\$	
9.		•	ne 7 minus Line 1)			\$.	
10.	Total Debt S	-	· ·			\$	
11.		•	9 or Line 10)		•	\$	_
	· ·		Line 8) all Utility Debt is Deductibl	e			
	,	,	•				
(a)	Gross	None	System Debt		\$ -		
			ed at 5%), (Line 9 or line 11)			_	
. ,	\$	•	- times 20		\$ -	•	
(c)	Deduction				\$ -	-	
(d)		eld to Pay I	Bonds and Notes included in 2 (a) a	bove		· .	
(e)		= -	cit in revenues)		\$ -	***	
(f)			ined GO Debt				

OTHER BONDS, NOTES AND LOANS - Page 1

	DS (state purposes separately)	nginima salas sini <u>l</u> a.		
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(4)		\$ -	-	
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Total Te	erm Bonds		- \$	_
	NDS (state purposes separately)			
Issued	tion (state purposes separately)			
(1)	2010 General Obligation Bonds	\$ 3,429,000.00		
(2)	2011 Refunding Bonds	\$ 6,140,000.00		
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(64)	i a versent de diserve 1777 e e della Prima. Conserve e e	\$		
Total Se	rial Bonds Issued		\$	9,569,000.00
Bonds A	uthorized but not Issued			
(1)	Ord 2005-21 Recon of Dam & Kinsley Rd	\$ 148,093.63		
(2)	Ord 08-17/09-13/10-02 Various Capital Impr	\$ 783,909.58	•	
(3)	Ord 2010-12 & 2011-17 Improv to Roads	\$ 1,902,000.00	<u>.</u>	
(4)	Ord 2012-06 Recon of Dam - Bayberry St	\$ 1,219,000.00		
	Ord 13-10/13-11 Acq & Install Equip, Impr			
(5)	Various Roads & Drainage	\$ 1,278,000.00	•	
Total Se	rial Bonds Authorized but not Issued	-	\$	5,331,003.21
	Bonds Issued and Authorized but not Issued		\$	
n occiai.	DODGS ISSUED AND AMEROPIZED DUT BOT ISSUED		. 30	14 900 003 21

OTHER BONDS, NOTES AND LOANS - Page 2

4 BOND ANTICIPATION NOTES (state purposes separately) (a) Issued

2012-13 Reconstruction of Country Lakes Dam	\$ 1,831,643.75	
	1,001,043.75	
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OTHER BONDS, NOTES AND LOANS - Page 3a

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OTHER BONDS, NOTES AND LOANS - Page 3b

4 BOND ANTICIPATION NOTES (state purposes separately) (b) Authorized but not issued (Continued) (46)(47)(48)(49)(50)(51)(52)(53)(54)(55)(56)(57)(58)(59)(60)(61)(62)(63)(64)(65)(66)(67)(68)(69)(70)(71)(72)(73)(74)(75)(76)(77)(78)(79)(80)(81)(82)(83)(84)(85)(86)(87)(88)

Bond Anticipation Notes Authorized but not Issued \$ 5 Total Bond Anticipation Notes Issued and Authorized but not Issued \$ 2,230,000.00

OTHER BONDS, NOTES AND LOANS - Page 4

6 MISCELLANEOUS BONDS, NOTES AND LOANS

(not including Tax Anticipation Notes, Emergency Notes, Special Emergency Notes and Utility Revenue Notes) (a) Issued (1) Capital Notes (N.J.S.A. 40A:2-8) (2) Bonds issued by another Public Body Guaranteed by the Municipality (3)Green Trust Loans 487,282.23 \$ (4) Infrastructure Trust \$ 235,756.25 Burlington County Lease Agreement (5) \$ 2,661,927.82 (6) Dept of Environmental Protection \$ 2,400,108.51 (7) Miscellaneous Bonds, Notes and Loans Issued 5,785,074.81 (b) Authorized but not issued (1) Capital Notes (N.J.S.A. 40A:2-8) Bonds issued by another Public Body Guaranteed by the Municipality (2) (3)(4) (5) Miscellaneous Bonds and Notes Authorized but not Issued Total Miscellaneous Bonds, Notes and Loans Issued and Authorized but not Issued \$ 5,785,074.81

DEDUCTIONS APPLICABLE TO OTHER BONDS AND NOTES

1.	Amounts he	eld or t	to be held for the sole purpose of paying gen	neral bonds and notes incl	ıded	
	(a)	Sink	ing funds on hand for term bonds			
		(1)		\$ -		
				•	\$	
		Func	ds on hand (including proceeds of bonds and	d notes held to pay other	•	
	(b)		is and notes), in those cases where such fun	~ -		
-		purp	oses other than the payment of bonds and n	otes		
		(1)	Reserve to Pay Debt	\$ 608,935.83		
		(2)		\$	•	
		(3)	The first of the control of the cont	\$	•	
		()	We have a second		: \$	608,935.83
		Estir	mated proceeds of bonds and notes authoriz	ed but not issued where		
	(c)		proceeds will be used for the sole purpose			
		note	S			
		(1)		\$		
		(2)		\$		
		(3)		<u> </u>		
		A			\$	_
	(d)		ounts receivable from other public authorition nent of any part of the gross debt not otherw			
	,	(1)		\$		
		(2)		\$		
		(3)	<u>a a keli dani karati te dada ilan dani matati</u>	\$		
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2.	Donus auun	JIIZEU	by another Public Body to be guaranteed by	the municipality	2 :	
	Bonds issue	d and	bonds authorized by not issued to meet cash	grants-in-aid for		
3.			redevelopment agency or municipality acti	—		
	agency [N.J	.S.A. :	55:14B-4.1(d)]		\$	
	.				Televilles on e	
4.			bonds authorized but not issued - Capital page 18A:64A-22.1 to 18A:64A-22.8)	ojects for County		
	Coneges (14	.J.O.M	. 10A.04A-22.1 to 10A.04A-22.0)		2	
5.	Refunding I	3onds	(N.J.S.A 40A:2-52)			
-•		(1)		1817		
		(2)		\$: :::::::::::::::::::::::::::::::::::		
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To	tal Deductio	ns Ap	plicable to Other Bonds and Notes		\$.	608,935.83

Bonds authorized/issued by another Public Body to be guaranteed by the municipality

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SPECIAL DEBT STATEMENT BORROWING POWER AVAILABLE UNDER NJSA 40A:2-7(f)

1. Balance of debt inc	urring capacity December 31, 2012 (NJSA 40:1-16(d))	\$
. —	ore authorized during 2013 in		
excess of debt limit	ation and pursuant to:		
(a)	NJSA 40A:2-7, paragraph (d)	\$: *
. (b)	NJSA 40A:2-7, paragraph (f)	-\$	•
(c)	NJSA 40A:2-7, paragraph (g)	\$:::::::::::::::::::::::::::::::::::::	- : :
	Total		\$ -
3. Less 2012 authoriza	ations repealed during 2013		\$
			!
4. Net authorizations	during 2013		\$ 22
5 Balance of debt inc	urring capacity December 31, 2013 (NISA 40·1-16(d))	•

SPECIAL DEBT STATEMENT BORROWING POWER AVAILABLE UNDER NJSA 40A:2-7(f)

1.	Balance of debt inc	urring capacity December 31, 2012 (NJSA 40:1-16(d))	\$
2.	· ·	ore authorized during 2013 in		
	excess of debt limit	ation and pursuant to:		
	(a)	NJSA 40A:2-7, paragraph (d)	\$	
	(b)	NJSA 40A:2-7, paragraph (f)	*	
	(c)	NJSA 40A:2-7, paragraph (g)	\$	-
		Total		- \$ -
3.	Less 2012 authoriza	ations repealed during 2013		\$::::::::::::::::::::::::::::::::::::
4. Net authorizations during 2013			\$	
5.	Balance of debt inc	urring capacity December 31, 2013 (NJSA 40:1-16(d))	\$ -

Obligations NOT Included in Gross Debt

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