

State of New Jersey Local Government Services

Year: 2021 Municipal User Friendly Budget	
rear. 2021 Municipal Oser Friendly Budget	
MUNICIPALITY: 1802 Bernards Township - County of Somerset	troduced $lacktriangle$
Municode: 1802 Filename: 1802_fbi_2021.xlsm	
Website: www.bernards.org	
Phone Number: 908-766-2510	
Mailing Address: 1 Collyer Lane	
Email the UFB if not using Outlook Municipality: Basking Ridge State: NJ Zip: 079	920
Mayor	
First Name Middle Name Last Name Term Expires Business Email	
Janice Fields 12/31/2022 jfields@bernards.org	
Chief Administrative Officer	
Pasquale Monaco pmonaco@bernards.org	
Chief Financial Officer	
Sean McCarthy smccarthy@bernards.org	
Municipal Clerk	
Rhonda Pisano Pisano rpisano@bernards.org	
Registered Municipal Accountant	
Man Lee mlee@nisivoccia.com	
Governing Body Members	
First Name Middle Name Last Name Term Expires Business Email	
Joseph Esposito, Esq. 12/31/2021 jesposito@bernards.org	
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USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

Municipal Purpose Tax Municipal Library Municipal Open Space Municipal Arts and Culture Fire Districts (avg. rate/total levies)	Calendar Year Tax Rate 0.308 0.035	Calendar Year <u>Tax Levy</u> \$20,715,835.64 \$2,381,557.00	% of Total Levy	Avg Residential Taxpayer Impact	<u>Current Year 2021 Bud</u> <u>Taxes</u>	Actual/Estimated	Tax Levy
Municipal Library Municipal Open Space Municipal Arts and Culture Fire Districts (avg. rate/total levies)	0.308	\$20,715,835.64		Taynayer Imnact			
Municipal Library Municipal Open Space Municipal Arts and Culture Fire Districts (avg. rate/total levies)		\$20,715,835.64		Taxpayci impact			
Municipal Open Space Municipal Arts and Culture Fire Districts (avg. rate/total levies)	0.035	\$2 381 557 00	14./070	\$1,912.38	Municipal Purpose Tax	ACTUAL	\$21,121,995.4
Municipal Arts and Culture Fire Districts (avg. rate/total levies)				\$217.32	Municipal Library	ACTUAL	\$2,389,934.0
Fire Districts (avg. rate/total levies)			0.00%	\$0.00	Municipal Open Space		
			0.00%	\$0.00	Municipal Arts and Culture		
0.1 0 1.10 (. 11 1)			0.00%	\$0.00	Fire Districts (total levies)		
Other Special Districts (total levies)			0.00%	\$0.00	Other Special Districts (total levies)		
Local School District	1.389	\$93,113,446.00	66.33%	\$8,624.31	Local School District	ESTIMATED	\$94,975,714.9
Regional School District			0.00%	\$0.00	Regional School District		
County Purposes	0.330	\$22,083,714.23	15.73%	\$2,048.97	County Purposes	ESTIMATED	\$22,525,388.5
County Library			0.00%	\$0.00	County Library		
County Board of Health			0.00%	\$0.00	County Board of Health		
County Open Space	0.032	\$2,088,786.22	1.49%	\$198.69	County Open Space	ESTIMATED	\$2,130,561.9
Other County Levies (total)			0.00%	\$0.00	Other County Levies (total)		
Total (Calendar Year 2020 Budget)	2.094	\$140,383,339.09	100.00%	\$13,001.67	Total ESTIMATED amount to be raised by tax	es	\$143,143,594.8
					-		
Total Taxable Valuation as of Oct	ctober 1, 2020	\$6,763,337,979.00			Revenue Anticipated, Excluding Tax Levy		18,489,495.8
(To be used to calculate the current year tax rate)	=	Ψ0,703,337,777.00			Budget Appropriations, before Reserve for Unc	callacted Towar	37,735,746.1
Current Year Average Residential Assessi	ment	\$620,901.00			Total Non-Municipal Tax Levy	conected raxes	\$119,631,665.3
Current Teal Average Residential Assessi	=	\$020,901.00			<u>·</u>		
	D 37		C		Amount to be Raised by Taxes - Before RUT		\$138,877,915.6
	Prior Y	ear to Current Year	<u>Comparison</u>		Reserve for Uncollected Taxes (RUT) Total Amount to be Raised by Taxes		\$4,265,679.1 \$143,143,594.8
		16 11 15	T. D.		Total Amount to be Raised by Taxes		\$173,173,377.0
_		1 - Municipal Purpose		1	0/ -f.T C-114:		07.03
<u> </u>	Prior Year	Current Year	% Change (+/-)		% of Tax Collections used to Calculate RUT		97.02
L	0.308	0.312	1.40%		TCO/ 1 1 41 4-1 11 4' 0/41		
					If % used exceeds the actual collection % then		
_		- Municipal Purpose			reference the statutory exception used		
Pr		Current Year		\$ Change (+/-)			
	\$20,715,835.64	\$21,121,995.45	1.96%	\$406,159.81	Tax Collections - ACTUAL as of Prior Yea	<u>r</u>	
					Total Tax Revenue, Collections CY 2020		140,233,622.
		on Avg. Residential			Total Tax Levy, CY 2020	140,674,486.9	
Pr	rior Year (Current Year	% Change (+/-)	\$ Change (+/-)	% of Taxes Collected, CY 2020	99.69	
	\$1,912.38	\$1,939.07	1.40%	\$26.70	26.70		
_		. ,			Delinquent Taxes - December 31, 2020	\$414,024.0	
				Sheet UFB-1			

USER FRIENDLY BUDGET SECTION - ANTICIPATED REVENUE SUMMARY (ALL OPERATING FUNDS)

FCOA		% Difference Current vs. Prior Year	\$ Difference Current vs. Prior Year	Total Realized Revenue (Prior Year)	Total Anticipated Revenue (Current Year)	General Budget	Open Space Budget	Arts and Culture Trust Fund	Golf Utility	Utility	Utility	Utility	Utility
08	Surplus	0.63%	\$80,000.00	\$12,620,000.00	\$12,700,000.00	\$12,700,000.00							
08	Local Revenue	-32.19%	(\$767,538.17)	\$2,384,430.43	\$1,616,892.26	\$1,240,400.00			\$376,492.26				
09	State Aid (without offsetting appropriation)	0.00%	\$0.01	\$1,798,307.99	\$1,798,308.00	\$1,798,308.00							
08	Uniform Construction Code Fees	-42.96%	(\$410,544.00)	\$955,544.00	\$545,000.00	\$545,000.00							
	Special Revenue Items w/ Prior Written Consent												
11	Shared Services Agreements	2.00%	\$15,126.85	\$756,326.49	\$771,453.34	\$771,453.34							
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00	\$0.00							
10	Public and Private Revenue	16.60%	\$79,452.80	\$478,495.66	\$557,948.46	\$557,948.46							
08	Other Special Items	-17.51%	(\$101,121.01)	\$577,507.06	\$476,386.05	\$476,386.05							
15	Receipts from Delinquent Taxes	-46.47%	(\$264,740.85)	\$569,740.85	\$305,000.00	\$305,000.00							
	Amount to be raised by taxation												
07	Local Tax for Municipal Purposes	-14.64%	(\$3,621,814.11)	\$24,743,809.56	\$21,121,995.45	\$21,121,995.45							
07	Minimum Library Tax	0.35%	\$8,377.00	\$2,381,557.00	\$2,389,934.00	\$2,389,934.00							
54	Open Space Levy Tax	#DIV/0!	\$0.00		\$0.00								
56	Arts and Cultural Levy Tax	#DIV/0!	\$0.00		\$0.00								
07	Addition to Local District School Tax	#DIV/0!	\$0.00		\$0.00		·						
08	Deficit General Budget	#DIV/0!	\$0.00		\$0.00								
	Total	-10.54%	(\$4,982,801.48)	\$47,265,719.04	\$42,282,917.56	\$41,906,425.30	\$0.00	\$0.00	\$376,492.26	\$0.00	\$0.00	\$0.00	\$0.00

Sheet UFB-2

USER FRIENDLY BUDGET SECTION - APPROPRIATIONS SUMMARY (ALL OPERATING FUNDS)

USER	FRIENDLY BUDGET SEC			IATIONS SU	MIMIAKY (ALL	OPERATING F	UNDS)				11-					
		Budgeted				Total Modified	Total	General	Public&Private	Open Space	Arts and Culture	GOLF				
FCOA		Full-Time	Part-Time	% Difference	\$ Difference	Appropriation		Budget	Offsets	Budget	Trust Fund	Utility	Utility	Utility	Utility	Utility
				Current v.	Current v. Prior	for Service Type										
				Prior Year	Year	(Prior Year)	(Current Year)									
						(' ' ' ' '										
20	General Government	30.00	6.00	4.89%	\$221,935.03	\$4,542,290.97	\$4,764,226.00	\$4,364,226.00	\$400,000.00							
21	Land-Use Administration	3.00	0.00	8.50%	\$53,092.61	\$624,462.39	\$677,555.00	\$677,555.00								
22	Uniform Construction Code	6.00	1.00	3.45%	\$40,349.75	\$1,169,543.25	\$1,209,893.00	\$1,209,893.00								
23	Insurance			0.94%	\$26,719.27	\$2,845,403.73	\$2,872,123.00	\$2,872,123.00								
25	Public Safety	43.00	4.00	-0.94%	(\$60,083.42)	\$6,391,547.97	\$6,331,464.55	\$6,327,132.00	\$4,332.55							
26	Public Works	37.00	0.00	0.10%	\$5,232.71	\$4,987,820.29	\$4,993,053.00	\$4,993,053.00								
27	Health and Human Services	7.00	3.00	17.53%	\$128,047.02	\$730,443.89	\$858,490.91	\$704,875.00	\$153,615.91							
28	Parks and Recreation	5.00	3.00	16.39%	\$362,576.51	\$2,211,547.75	\$2,574,124.26	\$2,197,632.00				\$376,492.26				
29	Education (including Library)	13.00	26.00	0.35%	\$8,377.00	\$2,381,557.00	\$2,389,934.00	\$2,389,934.00								
30	Unclassified		1.00	0.73%	\$3,686.08	\$503,204.92	\$506,891.00	\$506,891.00								
31	Utilities and Bulk Purchases			0.00%	\$0.72	\$812,865.00	\$812,865.72	\$812,865.72								
32	Landfill / Solid Waste Disposal			0.31%	\$952.54	\$304,256.46	\$305,209.00	\$305,209.00								
35	Contingency			#DIV/0!	\$0.00		\$0.00									
36	Statutory Expenditures			5.44%	\$164,979.42	\$3,033,393.58	\$3,198,373.00	\$3,198,373.00								
37	Judgements			#DIV/0!	\$0.00		\$0.00									
42	Shared Services			35.54%	\$331,034.49	\$931,326.50	\$1,262,360.99	\$1,262,360.99								
43	Court and Public Defender			-100.00%	(\$353,955.39)	\$353,955.39	\$0.00									
44	Capital			-12.06%	(\$721,760.00)	\$5,982,435.00	\$5,260,675.00	\$5,260,675.00								
45	Debt			#DIV/0!	\$0.00		\$0.00									
46	Deferred Charges			#DIV/0!	\$0.00		\$0.00									
48	Debt - Type 1 School District			#DIV/0!	\$0.00		\$0.00									
50	Reserve for Uncollected Taxes			1.14%	\$48,138.95	\$4,217,540.18	\$4,265,679.13	\$4,265,679.13	_						_	
55	Surplus General Budget			#DIV/0!	\$0.00		\$0.00									
	Total	144.00	44.00	0.62%	\$259,323.29	\$42,023,594.27	\$42,282,917.56	\$41,348,476.84	\$557,948.46	\$0.00	\$0.00	\$376,492.26	\$0.00	\$0.00	\$0.00	\$0.00
							Shoot HED 2									

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USER FRIENDLY BUDGET SECTION STRUCTURAL BUDGET IMBALANCES

_	Non-recurring appropries	Line Item. Put "X" in cell to the left that corresponds to the type of imbalance.	Amount	Comment/Explanation
X		Fund Balance	Indeterminate	Continued future Imapet to results of operations due the the COVID-19 Pandemic are unkown and may limit future fund balance use.
X		Misc Revenue - All		Continued potential for reduced 2021 revenue realized due the COVID-19 Pandemic will impact anitcipated revenues for future years.

ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA

			TI VILLETTIONS					
	Property Tax Assessn	nents - Taxable Prop	erties (October 1, 2020 Valu	<u>ie)</u>	Property Tax Asses	sments - Exempt Prop	oerties (October 1, 2020 Va	lue)
		# of Parcels	Assessed Value	% of Total		# of Parcels	Assessed Value	% of Total
1	Vacant Land	252	\$14,385,500.00	0.21%	15A Public Schools	9	\$65,201,500.00	12.15%
2	Residential	9,561	\$5,936,384,357.00	87.77%	15B Other Schools	4	\$34,074,900.00	6.35%
3A/3B	Farm	84	\$28,078,000.00	0.42%	15C Public Property	206	\$244,093,200.00	45.49%
4A (Commercial	159	\$764,069,500.00	11.30%	15D Church and Charities	35	\$67,933,200.00	12.66%
4B	Industrial	8	\$2,199,700.00	0.03%	15E Cemeteries & Graveyards	8	\$11,777,600.00	2.20%
4C	Apartments	2	\$9,977,500.00	0.15%	15F Other Exempt	33	\$113,458,900.00	21.15%
5A/5B	Railroad			0.00%				
6A/6B	Business Personal Property	2	\$8,243,422.00	0.12%				
,	Total	10,068	\$6,763,337,979.00	100.00%	Total	295	\$536,539,300.00	100.00%
=		·						
	Average Ratio (%), Assessed to True V	alue	93.54%					
	Equalized Valuation, Taxable Propertion	es	\$7,230,423,325.85		Percentage of Exempt vs.			
		_			Non-Exempt Properties	7.93%		
	Total # of property tax appeals file	ed in 2020	County Tax Board	14.00				
-			State Tax Court	17.00				
<u> </u>	Number of 2020 County Tax Board de	cisions appealed to Ta	ax Court	1.00				
	Number of pending property tax appea	ls in State Tax Court		13.00				
-								
	Amount paid out by municipality for ta	x appeals in 2020		\$727.00				

	Prior Budget Year's Payn	ents in Lieu of Tax	(PILOT) - 5 Year Exemptio	ns/Abatements	
	·	# of	PILOT		Taxes if Billed in Full
		Parcels	Billing/Revenue	Assessed Value	2020 Total Tax Rate
G	Commercial/Industrial Exemption				
I	Dwelling Exemption				
J	Dwelling Abatement				
K	New Dwelling/Conversion Exemption				
L	New Dwelling/Conversion Abatement				
N	Multiple Dwelling Exemption				
0	Multiple Dwelling Abatement				
	Total 5 Yr Exemptions/Abatements	0	0.00	0.00	0.00

USER FRIENDLY BUDGET SECTION Long Term Tax Exemptions

Prior Budget Yea	ar's Payments in Lie	eu of Tax (PILOT)	- Long Term Tax	Exemptions	Prior Budget Year	s Payments in Lie	Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions Prior Budget Year's 1					Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions			Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions				
Project Name		PILOT Billing	Assessed Value	Taxes if Billed In Full 2020 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)		Assessed Value	Taxes if Billed In Full 2020 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)		Assessed Value	Taxes if Billed In Full 2020 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2020 Total Tax Rate
Ridge Oak 1 B1609/L22.01	Aff. Housing	\$380,920.00	\$13,393,700.00	\$280,464.08															
Ridge Oak 2 B1611/L32	Aff. Housing		\$7,603,200.00																
Ridge Oak 3 B1609/L22.02 & 22.03	3 Aff. Housing	\$11,215.35	\$3,026,600.00	\$63,377.00															
-	+											-							
														•					
Total Long Term Exemptions -	Column Total	419,160.85	24,023,500.00	503,052.09	Total Long Term Exemptions	- Column Total	\$0.00	\$0.00	\$0.00	Total Long Term Exemptions	- Column Total	\$0.00	\$0.00	\$0.00	Total Long Term Exemption	ns - Column Total	\$0.00	\$0.00	\$0.00
Mark "X" if Grand Total															Total Long Term Exempt	ions - GRAND TOTAL	\$419,160.85	\$24,023,500.00	\$503,052.09

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USER FRIENDLY BUDGET SECTION BUDGETED PERSONNEL COSTS

Organization / Individuals Eligible for Benefit	# of Full-Time Employees	# of Part-Time Employees	Total Personnel Cost	Base Pay	Overtime and other Compensation	Pension (Estimate)	Health Benefits Net of Cost Share	Employment Taxes and Other Benefits
Governing Body	0.00	5.00	30,932.20	\$27,200.00	\$0.00	\$1,626.95	\$0.00	\$2,105.25
Supervisory Staff (Department Heads & Managers)	30.00	1.00	4,094,280.28	\$3,201,650.40	\$195,233.77	\$212,741.39	\$345,114.86	\$139,539.86
Police Officers (Including Superior Officers)	38.00	0.00	6,812,790.92	\$4,499,546.42	\$228,731.17	\$1,349,702.00	\$401,072.91	\$333,738.42
Fire Fighters (Including Superior Officers)			0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Other Union Employees not listed above	32.00	0.00	3,674,707.14	\$2,267,927.60	\$367,100.00	\$343,422.15	\$523,959.39	\$172,298.00
All Other Non-Union Employees not listed above	44.00	38.00	5,258,674.97	\$3,610,370.27	\$50,880.00	\$601,690.55	\$611,085.19	\$384,648.96
Totals	144.00	44.00	19,871,385.51	\$13,606,694.69	\$841,944.94	\$2,509,183.04	\$1,881,232.35	\$1,032,330.49

Is the Local Government required to comply with NJSA 11A (Civil Service)? - YES or NO

NO

Note - <u>Base Pay</u> is the annualized rate of pay to which overtime (if eligible) and/or pension is calculated. Either calculation is fine at the discretion of the Local Unit. Overtime and other compensation is any other item that is charged as a salary and wage expense but not included in Base Pay.

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

		Current Year				
	Current Year # of	Annual Cost	T . 1.0	Prior Year # of	Prior Year Annual	
	Covered Members	Estimate per	Total Current		Cost per Employee	
	(Medical & Rx)	Employee	Year Cost	(Medical & Rx)	(Average)	Cost
Active Employees - Health Benefits - Annual Cost						
Single Coverage	45.00	\$10,048.56	\$452,185.19	40.00	\$9,957.38	\$398,295.20
Parent & Child	10.00	\$18,167.69	\$181,676.88	12.00	\$16,978.28	\$203,739.36
Employee & Spouse (or Partner)	19.00	\$20,969.84	\$398,426.88	23.00	\$19,428.92	\$446,865.16
Family	45.00	\$29,592.47	\$1,331,661.12	43.00	\$28,538.18	\$1,227,141.74
Employee Cost Sharing Contribution (enter as negative -)			(\$564,318.69)			(\$540,701.94)
Subtotal	119.00		\$1,799,631.38	118.00		\$1,735,339.52
Elected Officials - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00	1	\$29,105.41	\$29,105.41
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	1.00		\$29,105.41
Retirees - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	0.00		\$0.00	0.00		\$0.00
GRAND TOTAL	119.00		\$1,799,631.38	119.00		\$1,764,444.93

Note - other health insurances such as dental and vision are not included in this analysis unless included in the employees total premium. Therefore, the total from this sheet may not agree with the budgeted appropriation.

Is medical coverage provided by the SHBP (Yes or No)? Is prescription drug coverage provided by the SHBP (Yes or No)?

YES YES

USER FRIENDLY BUDGET SECTION ACCUMULATED ABSENCE LIABILITY

Legal basis for benefit (check applicable items)

	Gross Days of		Approved	еск аррисаріе 	Individual
	Accumulated	Dollar Value of Compensated	Labor	Local	Employment
Organization/Individuals Eligible for Benefit	Absence	Absences	Agreement	Ordinance	Agreement
Police Chief	215.50	\$144,712.56			X
Township Administrator	185.63	\$125,393.40		X	
Public Works Director	3.13	\$1,608.50		X	
Municipal Clerk	15.25	\$5,084.96		X	
Library Director	4.94	\$1,984.48		X	
IT Director	21.19	\$11,251.41		X	
Chief Financial Officer	19.13	\$9,144.81		X	
Township Engineer	24.69	\$15,703.23		X	
Health Officer	0.00	\$0.00		X	
Recreation Director	0.00	\$0.00		X	
HR Manager	6.00	\$2,071.20		X	
Non-Union Supervisory	577.80	\$219,663.57		X	
All Other Non-Union Employees	530.47	\$108,315.38		X	
PBA Local 357 (Patrol Officers and Superior Officers)	1479.23	\$383,195.85	X		
Teamster Local	40.99	\$9,910.04	X		
*note: The above represents "gross" value of accumulate absence	е				
Non-union employees have a max of either \$15k or their accumul	ated				
balance as of 11/1/10. NO cash payments are made to non-union	employees.				
Payments for employees without labor or employment agreement	s				
will be made into a Retirement Health Savings account.					
Bernards Township provides no Retiree Health Insurance to its er	mployees.				
Below, are the amounts that are currently "collectible":					
PBA Local 357 \$ 383,195.85					
Police Chief \$ 98,127.59					
Teamster Local \$ 0.00					
Library Employees \$ 14,596.08					
All Other Employees \$ 163,474.76					
Total collectible: \$ 659,394.28					

Totals	3123.92	\$1,038,039.39
Total Funds Reserved a	as of end of 2020	\$455,530.00
Total Funds App	ropriated in 2021	\$110,000.00

USER FRIENDLY BUDGET SECTION - OUTSTANDING DEBT; PER CAPITA AND BUDGET IMPACT

	Gross		Net		Current Year	2022	2023	All Additional Future
	Debt	Deductions	Debt		Budget	Budget	Budget	Years' Budgets
				_				
Local School Debt	\$53,635,000.00	\$53,635,000.00	\$0.00	Utility Fund - Principal				
Regional School Debt			\$0.00	Utility Fund - Interest				
				Bond Anticipation Notes - Principal				
Utility Fund Debt				Bond Anticipation Notes - Interest				
Arts and Culture			\$0.00	Bonds - Principal				
Golf			\$0.00	Bonds - Interest				
0			\$0.00	Loans & Other Debt - Principal				
0			\$0.00	Loans & Other Debt - Interest				
0			\$0.00	_				
0			\$0.00	Total	\$0.00	\$0.00	\$0.00	\$0.00
Municipal Purposes				_				
Debt Authorized			\$0.00	Total Principal	\$0.00	\$0.00	\$0.00	\$0.00
Notes Outstanding			\$0.00	Total Interest	\$0.00	\$0.00	\$0.00	\$0.00
Bonds Outstanding			\$0.00	% of Total Current Year Budget	0.00%			
Loans and Other Debt			\$0.00			•		
				Description	Debt Not Listed Above			
Total (Current Year)	\$53,635,000.00	\$53,635,000.00	\$0.00	Total Guarantees - Governmental				
	,			Total Guarantees - Other				
				Total Capital/Equipment Leases				
Population (2010 census)	26,743			Total Other				
Per Capita Gross Debt	\$2,005.57			Bond Rating	Moody's	Standard & Poors	<u>Fitch</u>	
Per Capita Net Debt	\$0.00			Rating	Aa1	AAA		
				Year of Last Rating	2009	2014		
3 Yr. Average Property Valuation		\$7,164,014,953.33						
	=			Mark "X" if Municipality has	no bond rating			
Net Debt as % of 3 Year Avg Property Valuation 0.00%			1 0	8				
	=			Sheet UFB-10				

USER FRIENDLY BUDGET SECTION - SHARED SERVICES PROVIDED AND RECEIVED

Providing or Receiving Services?	Providing Services To/Receiving Services From	Type of Shared Service Provided	Notes (Enter more specifics if needed)	Begin Date	End Date	Amount to be Received/Paid
	Bernardsville Borough	Health Department		1/1/2021	12/31/2021	\$92,946.29
Providing	Chester Borough	Health Department		1/1/2021	12/31/2021	\$38,271.55
	Long Hill Township	Health Department		1/1/2021	12/31/2021	\$65,042.02
Providing	Mendham Borough	Health Department		1/1/2021	12/31/2021	\$51,940.51
	Peapack Gladstone Borough	Health Department		1/1/2021	12/31/2021	\$24,603.69
	Peapack Gladstone Borough	Animal Control		1/1/2021	12/31/2021	\$6,464.28
Troviding	Bernards Township Sewerage	7 Hillian Control		1/1/2021	12/31/2021	ψ0,π0π.20
Providing		Administrative, Financial, & OE		1/1/2021	12/31/2021	\$492,185.00
	Bernards Township Board of Ed	Snow Removal Services		1/1/2021	12/31/2021	\$0.00
	Bernards Township Board of Ed	Twp Facilities for School Prog		1/1/2021	12/31/2021	\$0.00
	Bernards Township Board of Ed	Facilities for Twp Prog		1/1/2021	12/31/2021	\$0.00
	Somerset County	Curbside Recycling		1/1/2021	12/31/2021	\$226,000.00
	Bedminster Township	Joint Court		1/1/2021	12/31/2021	\$264,907.65
Receiving	Dearmister rownship	Some Court		1/1/2021	12/31/2021	\$204,707.03

USER FRIENDLY BUDGET SECTION - LIST OF AUTHORITIES AND FIRE DISTRICTS