2018 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2018 BUDGET)

MUNICIPALITY	Y: NORTH HANOVER TOWNSHIP	COUNTY:	BURLINGTON	
		/************************************	GOVERNING BODY ME	MBERS
RONALD DEBAECKE	12/31/2019 TERM EXPIRES		NAME	TERM EXPIRES
MAYOR	TEAM BALLER	BREND	AN O'DONNELL - DEPUTY MAYOR	12/31/2018
MUNICIPAL OFFICIALS		CHRIST	OPHER DOYLE	12/31/2019
MARYALICE PICARIELLO	DATE OF ORIG. APPT.	<u>Louis i</u>	DELORENZO	22/31/2020
MUNICIPAL CLERK	C-1896 CERT. NO.	<u>john k</u>	OCUBINSKI	12/31/2018
MARYALICE PICARIELLO TAX COLLECTOR	1379 CERT. NO.			- NAME OF THE PROPERTY OF THE
JOHN A. BRUNO, IR	CR401	7.986-1177-6-117-7-118-717-1		INVESTMENT OF THE PROPERTY OF
CHIEF FINANCIAL OFFICER	CERT. NO.			
MICHAEL HOLT REGISTERED MUNICIPAL ACCOUNTANT	CR473 LIC NO.			
MARK M. ROSELLI		<u>, , , , , , , , , , , , , , , , , , , </u>		
MUNICIPAL ATTORNEY				
OFFICIAL MAILING ADDRESS OF MUNICIPALITY				
MUNICIPAL BUILDING		PLE	EASE ATTACH THIS TO YOUR 2018 BUDGET A	AND MAIL TO:
41 SCHOOLHOUSE ROAD			DIRECTOR DIVISION OF LOCAL GOVERNMENT	
WRIGHTSTOWN, NEW JERSEY 08562	Control of the Contro		DEPARTMENT OF COMMUNITY AFT P.O. BOX 803	FAIRS
FAX#: (609) 758-3016	-		TRENTON, NEW JERSEY 08625-0803	
าะสมบนมนะสมบันที่ได้เกี่ยวก็แห่งเล ซึ่ง ถึงเมื่อเป็น ช่วงเข้าเป็น หรือเข้าเป็น หรือเข้าเป็น สมบันที เก็บนั้น และสามาณ การ พระสาขานเม	MAINE		- And the control to the control of	Division Use Only
			Municipal Code: Public Hearing Date:	416-in-100-001/478-488-488-488-488-488-488-488-488-488-
			t dime fitating fate.	

Sheet A

2018 MUNICIPAL BUDGET

Aunicipal Budget of the TOWNSHIP	of NORTH HAT	NOVER , County of	BURLINGTON for the Fiscal Year 2018.
is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part here udget approved by resolution of the Governing Body on the 5th day of April 2018, and that public coordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d). Certified by me, this 5th day of April 2018.	cof is a true copy of the Budget and Capital advertisement will be made in		Clerk 41 Schoolhouse Road, Wrightstown, NJ 08562 Address (609) 758-2522 Phone Number
is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact configinal on file with the Cierk of the Governing Body, that all additions are correct, all statements content in proof, and the total of anticipated revenues equals the total of appropriations. ertified by me, this 5th day of April 2018. Content of the Brokes Address Content of the Property of the	Road ss -0612 mbor	original on file with the Clerk of the C are in proof, and the total of anticipate compliance with the Local Budget Lav	ved Budget annexed hereto and hereby made a part is an exact copy of the c Governing Body, that all additions are correct, all statements contained herein sated revenues equals the total of appropriations and the budget is in full Law, N.J.S.40A:4-1 et seq. Certified by me, this 5th day of April 2018. Chief Financial Officer
S.ASMIJAN.	DO NOT USE THE	SE SPACES	
CERTIFICATION OF ADOPTED BUDGET	(DO NOT ADVERTISE THIS C	ERTIFICATION FORM)	CERTIFICATION OF APPROVED BUDGET
is hereby certified that the amount to be raised by taxation for local purposes has been mpared with the approved Budget previously certified by me and any changes required as a ndition to such approval have been made. The adopted Budget if certified with respect to the going only. STATE OF NEW JERSEY Department of Community Affairs Director of the Division of Local Government Se	ervices	requirements of law,	od that the Approved Budget made part hereof complies with the w, and approval is given pursuant to N.J.S. 40A:4-79. STATE OF NEW JERSEY Department of Community Affairs Director of the Division of Local Government Services
Dated:		Dated:	4:

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES

The changes or comments which follow must be considered in connection with further action on this Budget.

TOWNSHIP OF NORTH HANOVER, COUNTY OF BURLINGTON

Sheet 1a

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Township of North Hanover, County of Burlington for the Fiscal Year 2018

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2018;

Be it Further Resolved, that said Budget be published in the Burlington County Times in the issue of April 19, 2018.

The Governing Body of the Township of North Hanover does hereby approve the following as the Budget for the year 2018:

RECORDED VOTE (Insert last name)	DELORENZO DOYLE KOCUBINSKI DEBAECKE	AYES	NONE	NAYS	Abstained
	<i>DEDITION</i>			ľ	O'DONNELL ABSENT

Notice is hereby given that the Budget and Tax Resolution was approved by the Committee of the Township of North Hanover, County of Burlington, on April 5, 2018.

A Hearing on the Budget and Tax Resolution will be held at the Municipal Building, on May 3, 2018 at 7:00 o'clock P.M. at which time and place objections to said

Budget and Tax Resolution for the year 2018 may be presented by taxpayers or other interested persons.

Sheet 2

EXPLANATORY STATEMENT SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET	YEAR 2018
General Appropriations for: (Reference to item and sheet number should be omitted in advertised budget)	***************************************
1. Appropriations Within "CAPS" -	
(a) Municipal Purposes (Item H-1, Sheet 19) (N.J.S.40A:4-45.2)	2,554,590.00
2. Appropriations Excluded from "CAPS":	XXXXXX
(a) Municipal Purposes (Item H-2, Sheet 28) (N.J.S. 40A:4-45.3 as amended)	697.560.32
(b) Local District School Purposes in Municipal Budget (Item K. Sheet 29)	No. 4 Mark 2014 - 1 Mark 2014
Total General Appropriations Excluded From "CAPS" (Item O. Sheet 29)	697,560.32
3. Reserve for Uncollected Taxes (Item M, Sheet 29) - Based on Estimated 97.00% Percent of Tax Collections	280,210.68
4. Total General Appropriations (Item 9, Sheet 29) Building Aid Allowance For Schools- State Aid 2017 - \$ Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11)	3,532,361.00
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	2,023,361.00
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):	
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	1,509,000.00
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	
	pport program and the second of the second o

EXPLANATORY STATEMENT - (Continued) SUMMARY OF 2017 APPROPRIATIONS EXPENDED AND CANCELLED

	GENERAL	WATER		
	BUDGET	UTILITY		
	BODGET		A ANNUARA ALIANGA	k warman member
X22112000000000000000000000000000000000			UTILITY	UTILITY
	}			
Budget Appropriations - Adopted Budget	3,394,760.45		[<u>{</u>
Company and the second and the secon	PARTICIPAL DELINA SERVICI DELENGO DE MICHOLOGO MECANICA DE LA TERMINA DE CONTRETA CO	M100-211/00-101/101/101/101/101/101/101/101/10		
Budget Appropriations Added by N.J.S.40A:4-87				
And Set Opp (An action of the control of the contro		and and an administration of the second section of the second second second second second second second second	MININESSEE CAMPLICATION ASSESSMENT ASSESSMENT OF THE STREET	THE RESERVOIS OF THE PROPERTY
vi /m			J	ļ
Emergency/Special Emergency Appropriations		li		
			}	
Total Appropriations	3,394,760.45			
Expenditures:				
Paid or Charged (Including Reserve for Uncollected Taxes)	3,287,769.47			
A LOCAL CONTRACTOR AND A LOCAL CONTRACTOR AND A CONTRACTO	,			4 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20
Reserved	105,905.82			
MOSCI YCC	105,500.02			
		ļ		
Unexpended Balances Cancelled	**************************************			
Total Expenditures and Unexpended Balances Cancelled	3,393,675.29	[
- Control Cont				
Overexpenditures *	1,085			
CAST CAST CAST CONTROL	-,			<u> </u>

^{*} See Budget Appropriation Items so marked to the right of column "Expended 2017 - Reserved."

Explanations of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages".

Some of the items included in "Other Expenses" are:

Materials, supplies and non-bondable equipment;

Repairs and maintenance of buildings, equipment, roads, etc.;

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.;

Printing and advertising, utility services, Insurance and many other items essential to the services rendered by municipal government.

EXPLANATORY STATEMENT - (Continued) BUDGET MESSAGE

APPROPRIATION "CAPS"

Chapter 89, Laws of 1990 extended and made sweeping changes to the Local "CAPS" law.

This law restrict the amount of expenditures the municipality may appropriate in a given budget year.

The actual calculations are somewhat complex, but in general it works as follows: Starting with the figure in the 2017 budget for Total General Appropriations, various 2018 budget figures are subtracted. The result of this gives you the 2018 "CAPS" base. The "CAPS" base is then multiplied by the allowable rate to determine the increase over the 2017 budget amount.

In addition to the increase above, other increases to the "CAPS" are allowed. Examples would be: increases in valuations due to new construction or improvements and increases in service fees, to mention a few.

The "CAPS" may also be exceeded if approved by a referendum which is a vote by the general

After the "CAPS" has been determined there are also many exceptions to the "CAPS" which are appropriations that will be outside of the "CAPS". Some of these exceptions are as follows:

State and Federal programs offset by Revenues Reserve for Uncollected Taxes Debt Service Interlocal Service Agreements

I. GENERAL BUDGET HEARING

On May 3, 2018 at 7:00pm in the Municipal Building a hearing on the 2018 budget will be held. The public has the right and is encouraged to provide oral and written comments, ask questions and other wise participate in the budget adoption process. Information on the Municipal Budget, together with a true copy of the entire proposed budget is available to the public for their inspection by contacting Maryalice Picariello at the Municipal Building.

The actual "CAPS" for municipalities will be reviewed and approved by the Division of Local Government Services in the State Department of Community Affairs. The "CAPS" for this budget was calculated as follows:

NOTE:

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE THE FOLLOWING:

- 1. HOW THE 1977 "CAP" WAS CALCULATED, (Explain in words what the "CAPS" mean and show the figures)
- 2. 2010 "CAP" LEVY CAP WORKBOOK SUMMARY

Capital Improvements

3. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM

(e.g. If Police S&W appears in the regular section and also under "Operations Excluded from "CAPS" section", combine the figures for purposes of citizen understanding.)

4. INFORMATION OR A SCHEDULE SHOWING THE AMOUNTS CONTRIBUTED FROM EMPLOYEES, THE EMPLOYEES SHARE AND THE TOTAL COST HEALTH CARE COVERAGE (Refer to LFN 2011-4)

II. CALCULATION OF "CAP"

Total Appropriations for 2017

\$3,394,760.45

921,031.45

2,473,729.00

61,843.23

10,375.45

24,737.29

84,077.07

89,157.20

\$2,743,919.24

2,554,590.00

Less:

 Total Other Operations - Excluded from "CAPS"
 \$4,900.00

 Total Public & Private Programs - Excluded from "CAPS"
 98,894.64

 Total Interlocal Service Agreements - Excluded from "CAPS"
 155,074.00

 Total Capital Improvements - Excluded from "CAPS"
 359,000.00

 Total Municipal Debt Service - Excluded from "CAPS"
 359,000.00

 Total Deferred Charges - Municipal
 29,060.00

 Reserve for Uncollected Taxes
 274,102.81

Amount on which 0.0% "CAP" is Applied
2.50% "CAP"

Added Assessments - \$3,202,300 X .324 per \$100

Additional Cap Per COLA Ordinance 1.0%
2016 Bank
2017 Bank
Allowable Operating Appropriations Before Additional Exceptions per

(N.J.S.40A:45.3)

Total General Appropriations within CAPS

III. HEALTH INSURANCE CONTRIBUTIONS AND WAIVERS

The total health insurance premiums are estimated at \$317,400 for the Township for fiscal year 2018.

The estimated employee contributions that represent the legal required salary deferral are estimated at \$29,200.

The net amount budgeted for health insurance premiums is \$288,200.

Sheet 3b(1a)

IV. CALCULATION OF LEVY CAP		and the second s
Prior Year Amount to be Raised by Taxation for Municipal Purposes	1,386,760	
Less: Cap Buse Adjustment	(4.000)	
Less: Prior Year Recycling Tax	(4,800)	
Less: Prior Year Capital Improvement Fund & Down Payments	(26.500)	
Less: Prior Year Deferred Charges - Emergencies Changes in Service Provider (+/-)	(20.500)	
Net Prior Year Tax Levy for Municipal Purpose Tax for Cap Calculation	1 355 460	
Plus: 2% Cap Increase	1.355.460 27,109	
Adjusted Tax Levy	1.382.570	
Plus: Assumption of Service/Function	war and a second a second a second se	
Adjusted Tax Levy Prior to Exclusions	1,382,570	
Exclusions:		
Allowable Shared Service Agreements Increase		
Allowable Health Insurance Costs Increase		
Allowable Pension Obligations Increase	!	
Allowable LOSAP Increase		
Allowable Capital Improvements Increase Allowable Debt Service and Capital Leases Increase	87,452	
Recycling Tex Appropriation	4.800	
Deferred Charges to Future Taxation Unfunded	T,000	
Current Year Deferred Charges: Emergencies	6	
Add Total Exclusions	92,252	
Less Cancelled or Unexpended Waivers	•	
Less Cancelled or Unexpended Exclusions	(1,085)	
Less Prior Year Extraordinary Aid Award (complete after EA is awarded)		

EXPLANATORY STATEMENT - (Continued)
BUDGET MESSAGE

NOTE:

Adjusted Tax Levy Additions:

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE THE FOLLOWING:

Amount to be Raised by Taxation for Municipal Purposes Under/Over

New Ratables - Increase in Valuations (New Construction & Additions)

Prior Year's Local Municipal Purpose Tax Rate (per \$100)

Maximum Allowable Amount to be Raised by Taxation

Amount to be Raised by Taxation for Municipal Purposes

Sheet 3b(1b)

1,473,737

10.375 12.980 11.908

- 1. HOW THE 1977 "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures)
- 2. 2010 "CAP" LEVY CAP WORKBOOK SUMMARY

New Ratable Adjustment to Levy CY 2016 Cap Bank Utilized in 2018 CY 2017 Cap Bank Utilized in 2018

- 3. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM
 - (e.g. If Police S&W appears in the regular section and also under "Operations Excluded from "CAPS" section", combine the figures for purposes of citizen understanding.)
- 4. INFORMATION OR A SCHEDULE SHOWING THE AMOUNTS CONTRIBUTED FROM EMPLOYEES, THE EMPLOYER SHARE AND THE TOTAL COST HEALTH CARE COVERAGE (Refer to LFN 2011-4)

3.202,300

0.324

EXPLANATORY STATEMENT BUDGET MESSAGE - STRUCTURAL BUDGET IMBALANCES

Line Item. Put "X" in cell to the left that corresponds to the type of imbalance.	Amount	Comment/Explanation
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EXPLANATORY STATEMENT - (continued) BUDGET MESSAGE

ANALYSIS OF COMPENSATED ABSENCE LIABILITY

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ORGANIZATION/INDIVIDUALS ELIGIBLE FOR BENEFIT	ACCUMULATED	VALUE OF COMPENSATED	LABOR	LOCAL	EMPLOYMENT
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Police FOP 114	33	5,978.94	x		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Other	42	2,254.40	Land Company of the C	X	
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**************************************	POLINIBACIONI - APPROVEDENTE	\$8,233.34		117714 1007 1007 1007 1007 177 177 177 177 177	
TOTALS		\$8,233.34			
	Total Funds Reserved as of end of 2017:	2870			WENCE MERCHANISM
	Total Funds Appropriated in 2018:	N¢ro			

SHEET 3c

TOWNSHIP OF NORTH HANOVER CURRENT FUNDS - ANTICIPATED REVENUES

THE PROPERTY OF THE PROPERTY O	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT	Antic	ipated	Realized	
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017	
1. Surplus Anticipated	08-101	458,000,00	410,000.00	410,000.00	
2. Surplus Anticipated with Prior Consent of Director of Local Government Services	08-102			······································	
Total Surplus Anticipated	08-100	458,000.00	410,000.00	410,000,00	
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	
Licenses:	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
Alcoholic Beverages	08-103	2,000.00	2,000.00	5,342,40	
Other	08-104	8,000.00	13,000.00	8,176.92	
Fees & Permits	08-105	175,000.00	198,000.00	183,513.46	
Fines & Costs:	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Municipal Court	08110	85,300.00	85,300.00	131,268,71	
Other	08~109			HAVYSMANIATA ATT SEVENNAMEN STRATT NATTO TO THE SECOND STRATE OF THE SEC	
Interest & Costs on Taxes	08~112	30,000.00	30,000.00	33,773,05	
Interest & Costs on Assessments	08-115	TAMATANAN TERMINAN TERMINAN TERMINAN TERMINAN TERMINAN TERMINANT T			
Parking Meters	08-111	ANNANA MANANANYA ANNANA MANANA MANANA ANNANA AN			
Interest on Investments & Deposits	08-113	649.68	257.57	2,862.36	
Emergency Management - Snow Removal	08-114	CONTRACTOR OF THE PROPERTY OF	070000	The state of the s	
Summer Recreation Program - North Hanover Board of Education	08-116	5,200.00	5,300.00	5,200.00	
Communication Leases(Cable & Tower)	08-117	35,000,00	35,000.00	42,805.14	
Wrightstown Municipal Court Contribution	08-118			NEW AND PART TO A STATE OF THE	

		Anticipated		Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
Miscellaneous Revenues - Section A: Local Revenues (continued)	XXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxx
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		AND A SECOND PROPERTY OF THE P	MANAGER TO THE TOTAL TOTAL TO THE TOTAL TO T	
		THE RESERVE THE RE	MANUSCOCIO	
	WWW.ARRIGRAPHICATION TO A PRINTED BY THE	The state of the s	NAME OF THE PROPERTY OF THE PR	
d Section A: Local Revenues	08-001	341,149.68	368.857.57	412,942.04

		Anticipated		Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations				Vinnania i i i i i i i i i i i i i i i i
Legislative Initiative Municipal Block Grant	09-201	T-NT-2000-12-T-11-T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		WATER THAT THE THE THE THE THE THE THE THE THE TH
Extraordinary Aid	09-204	sm-wenythen control of the control o		er-tentamental en
Consolidated Municipal Property Tax Relief Aid	09-200	LANGUAGUAGUA AN ARTHURAN TI YAN TIYARIN TERMININ TI YAN TIRA		LALLES CONTRACTOR AND STREET TO A STREET T
Energy Tax Receipts (P.L.1997, Chapters 162 & 167)	09-202	765,714.00	765,714.00	765,714.0
Supplemental Energy Tax Receipts	09-203	THA MANAGEMENT WAS INCOME TO THE TOTAL TO TH		ALL DULL AND A PARTY OF ENGINEER PROPERTY OF THE PROPERTY OF T
Municipal Property Tax Assistance	09-212			
Homeland Security Aid - 2012 Year	09-205	**************************************		THE SUMMERS OF THE SUMERS OF THE SUMMERS OF THE SUMMERS OF THE SUMMERS OF THE SUMMERS OF THE SUMERS O
	MATERIAL DESCRIPTION OF THE PROPERTY OF THE PR			
al Section B: State Aid Without Offsetting Appropriations	09-001	765,714.00	765,714.00	765.714.0

		Anticipated		Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S.40A:4-36 and N.J.A.C.5:23-4.17)	XXXXXXX			and the state of t
Uniform Construction Code Fees	08-160	46,500.00	46,500,00	106,307.85

pecial Item of General Revenue Anticipated with Prior Written ousent of Director of Local Government Services:	XXXXXXXX		TELANIA PARAMETER AND	***************************************
dditional Dedicated Uniform Construction Code Fees Offset with Appropriations J.S. 40A;4-45.3h and N.J.A.C. 5;23-4,17):	xxxxxxxx		A THAIR THAIR BRITTON AND AN AND AND	
Uniform Construction Code Fees	08-160	AND THE RESIDENCE AND THE PROPERTY OF THE PROP	NASAMANNANA INTERNASIONAN ARIAMANIA TATA TATA ARIAMAN TATA TATA ARIAMAN TATA TATA ARIAMAN TATA TATA ARIAMAN T	ar man (a ma
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			all a land and the land of the land of the land and the land of th	MANTA-HIP WARPANISTA THE TIME TO STATE THE TIME
stal Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	46.500.00	46,500.00	106,307,85

		Antic	ipated	Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services Interlocal Municipal Service Agreements Offset With Appropriations:	xxxxxxxx	xxxxxxxx	XXXXXXXX	xxxxxxx
rightstown Court Fees	11-490			
nterlocal Service - Chesterfield Court Fees	08-491	120,000.00	120,000,00	173,395.45
				ANNONANTONINANT TOTAL INVESTIGATION TOTAL TO
				ALLIMINAS PRINCIPAL PRINCI
				AAN IAANA MISSIAN MISSIAN IN SAARIHATI AMI TIYYYYYI PIYYYYII IYYYYY
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	мактикная календальная принце в календальная принце в при	A SOCIENT OF THE PROPERTY OF T		
			National III	
otal Section D: Interlocal Municipal Service Agreements Offset With Appropriations	11-001	120,000,00	120,000.00	173.395.45

		Antio	cipated	Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
 Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues Offset with Appropriations (N.J.S.40A:4-45.3h: 	XXXXXXXX	XXXXXXXX	xxxxxxxx	xxxxxxxx
		A CONTRACTOR OF STREET	YARAN TERRIT YARAN YARAN MARIAMAN MIRATTI TITLE BITTI TITLE BITTI TITLE BITTI TITLE BITTI TITLE BITTI TITLE BI	
	ANNUMBER OF THE STATE OF THE ST			
	AARVAMAAA MILITARA WAN BAAAA AA TATAA AA TATAA AA TATAA AA TATAA AA		Leval metric of the service of the s	
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	dermittels and talk activities the state of the lateral activities and the state of	THE RESERVE AND ADDRESS OF A STATE AND ADDRESS OF A STATE AND ADDRESS OF A STATE ADDRESS	NAMANANANANANANANANANANANANANANANANANAN	
ANY SECTION AND ADDRESS OF THE PROPERTY OF THE	VARIORIE SANSSE TAILU-VIVIEN PERSON TERRISATION STOTE		AAAA HARIII WAXAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
			haankaan too ka tarah ay ay tarah ka	
	AN ARTHUR MANAGEMENT AN ARTHUR MANAGEMENT AND ARTHUR MAY PROPERTY OF THE THEORY OF THE THE THEORY OF	· · · · · · · · · · · · · · · · · · ·		THE STATE OF THE S
		TO STATE OF THE ST		VMARAMATA ANTA-TITUDO
Total Section E: Special Item of General Revenue Anticipated with Prior Written	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX
Consent of Director of Local Government Services - Additional Revenues	08-003	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	THE CONTRACT OF THE CONTRACT O	A CONTRACT OF THE OWNER, THE OWNE

		Antic	ipated	Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
Polling Place Grant - CH. 159	10-785		A SAME A SAME WAS A SAME WAS A SAME OF THE SAME AS A SAME OF THE S	
Recycling Tonnage Grant	10-865	12,932.48		MILITA NAMAN AMARIKAN MINISTRA MARIKATAN MINISTRA MARIKATAN MINISTRA MARIKATAN MINISTRA MARIKATAN MINISTRA MARI
Smart Growth Grant - Ch. 159	10~701	THE MATTER AND THE STREET STREET, STRE		LINEAL MAINTING LIAN SERVICE S
Jacobstown Volunteer Fire Company - Ch. 159	10-745	**************************************		IMANUMINAN WARACTAN INCOMENTATION OF THE PROPERTY OF THE PROPE
Clean Communities Program	10-770	15,849.39	18,656.38	18,656,38
Alcohol Education & Rehabilitation Fund	10-702	Vinter NAME OF THE OWNER OWNER OF THE OWNER O		<u></u>
Municipal Alliance on Alcoholism & Drug Abuse	10-703	romanno de la companio della compani	a transportation and the second secon	ALLENAN MANAGER AND THE PROPERTY OF THE PROPER
Safe and Secure Communities Program - P.L.1994, Chapter 220	10-704	30,000.00	30,000.00	30,000.00
Recycling Tonnage Grant	10-705	TTACON/MATTERIAL PROPERTY OF THE TACON OF TH		MARKET AND THE PROPERTY OF THE
Handicapped Recreation Opportunities Grant	10-706	Andrew Service and Control of the Co		
Chapter 159 - Interlocal Service Agreement, County	10-707	Water (Wallia Virtual Colored		
COPS Universal Grant	10-714	WANTENDATION OF THE TOTAL OF TH		THE RESIDENCE OF THE PROPERTY
New Jersey Special Legislative Grant	10-712	AL BANKA AND AND AND AND AND AND AND AND AND AN		The second secon
Body Armor Replacement Grant Fund - State	10-713	1,303,45	5,389.44	5,389.44
Clean Communities Grant - Unappropriated Grant	10-715	ACADA MANANANANANANINANANANANANANANANANANANANA		
Smart Futures Grant	10-716		HERWINSON CHARLES TO THE COLUMN COLUM	
SADC Planning Assistance Grant	10-717		MARTINE	
Drunk Driving Enforcement Fund	10-718		9,603.82	9,603,82

		Antic	ipated	Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
 Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (Continued): 	XXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx
Community Resource/ Special Legislative Recreation Grant	10-714	··········		WWW.
Affordable Housing Grant	10-716	VALUE VET TO THE TOTAL THE TOTAL TO THE TOTAL	11 11 11 11 11 11 11 11 11 11 11 11 11	
Green Acres Grant	10-717	MANAGEMAN TENNETHER THE		
County Parks Grant Ph 2	10-718	INMANTAMENTAMENT CONTROL OF THE CONT		anna ann ann ann an t-ann an ann an ann an ann an ann an ann ann ann ann ann an a
NJDEP - Recycling Tonnage Grant - Ch 159		MANAMINA SAMPININA SAMPININA MANAMININA MANA		A CONTRACTOR OF THE PROPERTY O
SHARE Grant - Feasibility Study - Ch 159		ARREST EN LINEA MATERIAL PROPERTY AND ARREST		a ralamentus antara menganakan terbahan menganakan pertamban pertamban pertamban pertamban pertamban pertamban
New Jersey Transportation Trust Fund Authority Act - Stewart Road	10-719	VIENO COMMISSIONE DE LA COMPANIONE DE LA	,	and was the liver of the transfer of the trans
NJDOT Jacobstown/Arneytown Rd - Phase II		MINANTANATANIA MARANTANA MARANTANIA MARANTANIA MARANTANIA MARANTANIA MARANTANIA MARANTANIA MARANTANIA MARANTAN		
		ARTOMINENTO CARTA TORRO T		DEPARTMENT TO THE TRANSPORT TO THE TOTAL PROPERTY OF THE TOTAL PRO
		N-Marinian III.	The state of the s	WAS CAMERICAN TO A THE CONTRACTOR OF THE CONTRAC
		N. TERRITAN PRAKTISAN PRAK		MINISTER MANAGEMENT AND
		TANANA BERMANINAN SIAAN TRIBUMINAN SIAAN SAMATAN MATAN MATAN MATANA SAMATAN MATANA SAMATAN MATANA SAMATAN MATAN		LI LEGISLA LI LISTA LI ANGRA LISTA PARTE I VINTERA PROPRIATA ANTONIO
		· · · · · · · · · · · · · · · · · · ·	MINISTER THE STATE OF THE STATE	
		THE RESERVE THE PROPERTY OF TH	enterno tronumento e e e e e e e e e e e e e e e e e e e	
	WHAT AND THE STREET	THE RESIDENCE OF THE PROPERTY		
	NATIONAL MARKET MARKET TO THE STATE OF THE S		33.20C	
Total Section F: Special Items of General Revenue Anticipated With Prior Written Consent	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
of Director of Local Government Services - Public and Private Revenues	10-001	60.085.32	63.649.64	63.649.64

GENERAL REVENUES		Antic	ipated	Realized in Cash
SAGE MARK MARK THE PROPERTY OF	FCOA	2018	2017	in 2017
. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items:	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
Transfer of Reserves from Municipal Open Space Trust Fund for Debt Service	08-116	58,562.00	59,793.00	59,793.00
Auction Proceeds - Sale of Various Fixed Assets	08-106			un_a piana arawi i angga kangga k
Premiums on Notes	08-120	38,350.00	28,485.79	28,485.79
Solar Renewable Energy Credits (SREC)	08-122			
Federal Emergency Management Assistance	08-123			
School Resource Officer - BOE Reimbursement	08-124			
Reserve for Sale of Municipal Assets	08-125		,	ALAIN MARKAMANANAN MARKAMANAN MARKAMANAN MARKAMANAN MARKAMANAN MARKAMANAN MARKAMANAN MARKAMANAN MARKAMANAN MAR
	ANNAN IIINAN BERANDINAN IN WAT FANNAN AND INDICATION OF THE STATE OF T			A COLUMN TO THE PARTY OF THE PA
	ONLANDE VIDENTANIA ANTARIO PROPERTO DE LA CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR D			THE RESERVE TO SECURITION OF THE PERSON OF T
	мания жана жана жана жана жана жана жана жан	RACAMBANI FIRM TO TANTING PARENT TO STOLET THE STATE OF THE PARENT		
		ALLEMAN AND THE STREET, THE STREET, AND A STREET OF THE STREET, AND A ST	THE STATE OF THE S	
		AMARIKA ANTARA KANDANIA KANDANIA KANDANIA MARIKA	ORDER OF THE STREET, THE STREE	

		Anticipated		Realized
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items (continued):	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
	ZERSANDAMANALIZERANAN PERIOTAKAT ATTACAT MENTANGAT MENTANGAT ATTACAT MENTANGAT MENTA		NAMES OF A STATE OF THE STATE O	
				WILLIAM W
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		restatement		entanna mieroaren en errora eta errora eta errora eta errora eta errora eta eta eta eta eta eta eta eta eta et
		Marina and a second		MALAMANANAN OLOMANIA MALAMANAN AMARANAN AMARANAN AMARANAN AMARANAN AMARANAN AMARANAN AMARANAN AMARANAN AMARANA
otal Section G: Special Items of General Revenue Anticipated with Prior Written	XXXXXXXXXX	XXXXXXX	XXXXXXXX	
Consent of Director of Local Government Services-Other Special Items	08-004	96,912.00	88.278.79	88,278,79

		Antic	Realized	
GENERAL REVENUES	FCOA	2018	2017	in Cash in 2017
SUMMARY OF REVENUES	XXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx
1. Surplus Anticipated (Sheet 4.#1)	08-101	458,000.00	410,000.00	410,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4,#2)	08-102	MANAMATANI KININ KIN	. ,	
3. Miscellaneous Revenues:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Total Section A: Local Revenues	100-80	341,149.68	368,857.57	412,942.04
Total Section B: State Aid Without Offsetting Appropriations	09-001	765,714.00	765,714.00	765,714.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	46,500.00	46,500.00	106,307,85
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Interlocal Municipal Service Agreements	11-001	120,000.00	120,000.00	173,395.45
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Additional Revenues	/m			
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Public and Private Revenues	10-001	60,085,32	63,649.64	63,649.64
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items	08-004	96,912.00	88,278.79	88,278.79
Total Miscellaneous Revenues	13-099	1,430,361.00	1,453,000.00	1,610,287.77
4. Receipts from Delinquent Taxes	15-499	135,000.00	145,000.00	145,530,44
5. Subtotal General Revenues (Items 1,2,3,& 4)	13-199	2,023,361.00	2,008,000.00	2,165,818.21
6. Amount to be Raised by Taxes for Support of Municipal Budget:	MANAGEM MINISTER TRANSPORTED TO THE		MINISTER OF THE	
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	1,509,000.00	1,386,760.45	1,386,760.45
(b) Addition to Local District School Tax	17-191		F-A-M AND MANAGEMENT FROM PRAYS WITH INVESTMENT AND THE STREET STREET STREET STREET STREET STREET STREET STREET	- I I I I I I I I I I I I I I I I I I I
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	1,509,000.00	1,386,760.45	1,625,344.88
7. Total General Revenues	13-299	3.532.361.00	3,394,760.45	3,791,163,09

CURRENT FUNDS - APPROPRIATIONS

			Appropriated			Expended 2017	
GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfors	Paid or Charged	Reserved
GENERAL GOVERNMENT FUNCTIONS	NAT NAMES IN NOTATION TO THE OWN STATEMENT OF THE OWN STATEMENT OF THE OWN STATEMENT OF THE OWN STATEMENT OF T	**************************************				erwalii erantaa a aran ila uni eran aran aran aran aran da aran aran ara	
Mayor & Township Committee:	AMATONIONALISTI UNIVERSA AND INCIDENCE AND	TOTAL				ti Anna Marakana manakana man	***************************************
Salaries and Wages	20-110-1	25,000,00	25,000.00		25,000.00	24,995,10	4.90
Other Expenses	20-110-2	2,825.00	2,825.00		3,225.00	3,029,83	195,17
Municipal Clerk:		ALLEGATIONS AND PROPERTY SELECTIONS AND ADDRESS OF THE STOCKE STO	I WANNEST TO SETT OF THE SET OF T				
Salaries and Wages	20-120-1	53,300.00	53,100.00	en a alk-aunakkken atkan ertraktivat traktikat kikalenkan ertaktion tituri ertetet er	53,300.00	53,280.85	19.15
Other Expenses	20-120-2	8,245.00	8,245.00		11,245.00	7,811.24	3,433.76
Special Emergency for Codification of Ordinances	20-120-2		MINING MANAGEMENT OF THE STATE				WAS COMMENTAL OF THE PROPERTY
Financial Administration:	20-130		DAN BAYANA MAKINA MININGKANAN PARTYYYYA TIMBANANI MYTRIYA IN	neen neemaan estama estama esta suori tara tara tara tara tara tara tara ta	MITTER 11111111111111111111111111111111111		
Salaries and Wages	20-130-1	64,331.00	62,231.00	notable and an annual and	68,231.00	68,062.24	168.76
Other Expenses	20-130-2	22,505.00	22,505.00		22,505.00	22,491.28	13,72
Audit Services:	20-135	AND THE RESIDENCE AND		1 TOPO TO CONTACT TO MARKAN ("TO A TO THE TO THE TOTAL BATTER TO THE TOTAL BATTER TO THE TOTAL BATTER TO THE T			iraasiiriinasiika wasaa aa
Other Expenses	20-135-2	32,000.00	31,500.00		30,500.00	30,500.00	VILLABATA VANSTUURIS EINS TE TRANSPORTATIONAIS EETIMENTE SANSTOTTI
Lien Interest & Costs::		LLEFAN MISS LOSP-MILLERAN MESSAUSVAN FRANKSION	AND THE STATE OF T	1887 1974 - 1774 EASTER IN WASHINGTON FROM THE EASTER BY WHICH HAVE THE EASTER THE EASTE			THE RESERVE AND THE PROPERTY OF THE PROPERTY O
Other Expenses	20-140-02		HE CAME OF MALES AND	ANNALIS ANTONIS SECURITORIS ANTONIS ANTONIS ANTONIS SECURITORIS SECURITORIS SECURITORIS ANTONIS AN	~ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		THE RESIDENCE OF THE PROPERTY
Collection of Taxes:	20-145		7.5				
Salaries and Wages	20-145-1	33,350.00	31,900.00		33,200.00	33,126.93	73.07
Other Expenses	20-145-2	9,648.00	9,648.00	SOLUTION TO A BUILD TO STEEL AT THE STEEL STEEL THE	10,548.00	10,503.73	44.27

			Appr	Expended 2017			
(A) Operations - within "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Assessment of Taxes:	20-150	MIRA CENTRONOMO MONTO CONTRATO					
Salaries and Wages	20-150-1	25,335.00	24,350,00		25,350.00	25,332.11	17.89
Other Expenses	20-150-2	4,500.00	4,500.00		4,650.00	4,649.05	0.95
Special Emergency for Revaluation Fees	20-150-2			THE RESIDENCE OF THE PROPERTY	NO ANTANA NI MATERIA NA TIVO NI		
Legal Services & Costs:	20-155				and what has the statement of the description of the statement and the statement of the sta	urskariomas and research and res	
Salary and Wages	20-155-1					THE STREET CONTRACTOR OF THE STREET, S	
Other Expenses	20-155-2	27,500.00	27,500.00		27,500.00	21,607.33	5,892.67
Engineering Services & Costs:	20-165			TO A THE RESIDENCE AND THE RES	ia anti-nulletabana i kalan etti bulana anti-ta beti atti ta di seleti etti salati etti salati etti salati ett	······································	
Other Expenses	20-165-2	18,570.00	18,570.00		25,570.00	24,317.96	1,252.04
015 Road Program-Emergency				AND THE RESIDENCE OF THE SAME AS A SAME AS A SAME OF THE SAME AS A SAME OF THE SAME AS A SAME A SAME AS A SAME A SAME AS A SAME A SA	d VA I na krim vojalna v Vikalenca em em em anterior in i em em simbilita en el em em simbilita en el em em em	with the transfer of the trans	
The same state of the same sta				AND COLOR OF THE PROPERTY OF T	ACM TABLE TO THE THE STREET OF		
				erandu. Adalunia kalanda alamanda ada a ada aka aku aku ay ing	NAMES AND ASSESSMENT OF THE PROPERTY OF THE PR	HIMMOOTICANS TO CONTINUE T	
					DECEMBER AND STREET OF THE STR	VANTANCE CONTROL MAINTENANCE CONTROL C	
					AND AND AND THE AREA TO A	MANAGAN TERMINANTAN TERMINANTAN TANTAN TERMINANTAN TERMINANTAN TERMINANTAN TERMINANTAN TERMINANTAN TERMINANTAN	
	······································					MINORIA MANAGAMA TIRAN TIRAN TIRAN TATUTA TA	PARKETAN POR METOR PROPERTY AND A SECOND PRO
	TRANSPORTED TO THE TOTAL TOTAL TO THE TOTAL	,					MINISTER CONTRACTOR CO
	MAAIIIMA BAAMMII Y WA WA STATA ATAAT ITAA BERMATA TAA TAA TAA TAA TAA TAA TAA TAA TAA	(2)					VALUE AND
	······································					The state of the s	ENTRARAMENTALISME
						MET TANÀNG METANDA METANG M	milymaric manifement or constitution of

		Appropriated				Expended 2017	
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
	AL-TANAT PROFESSION CONTRACT TO CONTRACT T	Der Below 18.000 The Best Markett of States are the States of States and States are the States and States are the States are t	**************************************	нат-пъвсти еванти «васти амения» възгласти мънки възгласти «т т			
	MICHAET SANDANISMANIAN AND SANDANISMANIAN PROTESTANIAN PARAPLAPATAN PROSESSANIAN TRANSPORT	ግሎ መምሪነት መመሪ የሰመመንስ መስመመስ የሆነ መስለተን የተመግመውን ግን የተመሰው የተመ	NST-AROUT PRACTIC (SECONDAR) TENTRO (AROUT PRESENTE A SECONDARY I MARIA AROUT PRESENTA A SECONDARY	тант ат пот постоическо что ческого место постои постои в постои в постои в постои в постои постои постои пост	Mallo ar the state of the state		
POWER PROPERTY AND							
and Use Administration:					THE TRANSPORT OF TAXABLE STREET, STREE	NAME FROM THE TOTAL OF THE PROPERTY OF THE PRO	**************************************
Planning Board & Zoning Board:	21-180					MANAGEM BIR SENSON MANAGEM STREET, STR	ADITTMANE ON OUT OF THE OTHER PROPERTY OF THE OTHER SENSE OF THE OTHER
Salary and Wages	21-180-1	2,625.00	625.00		2,625.00	2,620.18	4,82
Other Expenses	21-180-2	8,850,00	8,850.00		8,850,00	6,541.47	2,308,53
Zoning Officer:							eri koaminanse einalmanari einalik in ee ana oo ee
Salaries and Wages	21-185-1					MAANA NEEL-STUMMANIKKEE TIMIKKA MAANAT WAA STUMMINIKKE	#####################################
Other Expenses	21-185-2	775.00	775.00		775.00	307.79	467.21
Reserve for Master Plan - Other Expenses	21-186-2					AMERINATY MANY AND SOUTH OF THE PERSON STATES OF THE PERSON OF THE PERSO	TUMANANIMA'NA TAATAKTAMATIN'III - III IN IN IN IN IN IN
North Hanover Township Affordable Housing Fund	21-190-2					e de l'este de l'alternation de l'alternation de l'este de l'alternation d	
Code Enforcement & Administration:						HANNING FALLOW FRINKLINGS OF PRINCIPLES STATEMENT OF THE	TETAVARINA AND THE STATE OF THE
Inspector of Mobile Home Parks:	22-198						AN MANAGEMENT, SPORTER AND MANAGEMENT AND AND ASSESSMENT OF THE PROPERTY OF TH
Salaries and Wages	22-198-1	· 	·				andala ar manninga ar 1800 sana ar an indhe shekara ar an indhe
Other Expenses	22-198-2	200.00	200.00		200.00	150.00	50,00
Demolition of Buildings:	22-200						
Other Expenses	22-200-2						

						Expend	led 2017
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Insurance:						and the second s	
Other Insurance Premiums	23-210-2	61,000.00	61,000.00		51,500.00	51,219,70	280.30
Workmen's Compensation Insurance	23-215-2	108,500.00	108,500.00		106,500.00	106,308.30	191.70
Group Insurance Plan for Employees	23~220-2	268,200.00	293,200.00		293,200.00	237,743.93	55,456,07
Medical Option Out Payments	23-225-2	5,000.00	5,000.00		1,200,00		1,200.00
Public Safety Functions:	I ALEM MANNE MANNE MENERAL PROGRAMMENT TO THE PERSON TO TH		LINE MANAGEMENT CONTRACTOR CONTRA				LIMILIAN MANAGEMENT AND THE STATE OF THE STA
Police:	25-240		ANNI III YANI UZUWAYI III AA A		LA LANGE LANGE AND		MANAGEMENT MACE THE STATE OF TH
Salaries and Wages	25-240-1	702,350.00	649,610.00		649,355.00	648,180.74	1,174.26
Other Expenses	25×240-2	74,850.00	74,850,00		74,850.00	73,641.38	1,208.62
Emergency Management Services :	25-252		THE WAR IN THE WAY IN THE TAXABLE PROPERTY OF TAXABLE PROP			A THE STATE OF THE	MANAGEMAN AND THE STREET STREET STREET
Salaries and Wages	25-252-1	4,100.00	4,100.00		4,100.00	2,026.50	2,073.50
Other Expenses	25-252-2	1,250.00	1,250,00		2,250.00	2,224.40	25.60
Aid to Volunteer Fire Company:	ANNINA INTONOMININA ANI TANI TANI TANI TANI TANI TANI		MANAGEMENT SENSON S				DEMINISTRATION AND AND AND AND AND AND AND AND AND AN
Jacobstown Volunteer Fire Company	25-255-2	59,100.00	59,100,00	ISSUTATION	53,100.00	49,272.74	3,827.26
Aid to Volunteer Fire Companies in Adjoining Municipalities:		INDICATION OF THE PARTY OF THE		# Notabled - Transfer From	The state of the s	W-11-11-11-11-11-11-11-11-11-11-11-11-11	ALLES AND
Wrightstown Volunteer Fire Company	25-255-2	Mineral III III II	The second secon	WANTE MATERIAL TO THE TOTAL TOT		WANTED TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T	A THE STREET OF
Cookstown Volunteer Fire Company	25-255-2	NAN-WARE TRANSPORTED TO THE TOTAL TH		ANGENIA MENANTER MANAGEMENT MANAGEMENT PAR PROPERTY OF THE PRO	The state of the s	PALIFARAN PHARITAN PANANCAS TO THE TOTAL THE TOTAL TO THE	
First Aid Organization Contribution - New Egypt	25-260-2	Warner and the same and the sam	A CONTRACTOR OF THE PROPERTY O	WAY NEW LYMBATING TO STEEL		watarramaanan ahaa ahaa ahaa ahaa ahaa ahaa ah	TO LANGUE TO A STATE OF THE STA
Aid to Volunteer Fire Company	25-255-2	A STATE OF THE STA	MATERIAL PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE PR	AND	***************************************	AND CONTRACTOR OF CONTRACTOR O	er ten trenta montante en la companya de la company

			Appropriated				Expended 2017	
GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved	
Fire Inspector:		VMM PURE TANKAL VEVANETTE TERRITORIES			WANNER WATER WINDOWS TO THE TOTAL TRANSPORT OF THE TOTAL TRANSPORT O			
Salaries and Wages	25-265-1	1.664F1151647744846464646464755777577775			iska pulikina alaman iska paman makaman kalaman kalaman a			
Other Expenses	25-265-2					TSANTON TANTON STORM SECURISH		
Municipal Prosecutor:	25-275			***	THE REAL PROPERTY AND THE PROPERTY AND T	WW.ABEV WAYWAYA THE CHESTAN CONTROL OF THE CONTROL		
Salaries and Wages	25-275-1	2,760.00	2,600.00	***************************************	2,750.00	2,733.25	16.75	
Other Expenses	25-275-2	5,000.00	5,000.00		5,000.00	5,000,00		
Public Works Functions:	MATERIANA ITEM TIME TO THE					LANGE OF THE PROPERTY OF THE P		
Public Works:						en kankan kerebahan di kankan		
Contractual Services	26-300-1			MANAGES TO STATE OF THE STATE O		and the second discount of the second of the		
Other Expenses	26-300-2	142,746.00	142,746.00		142,746.00	141,774,88	971.12	
Sanitation:						RIGHT STATE OF THE		
Waste Facility/Recycling:	26-305	The state of the s	COLUMNICA CON CONTROL SE CONTROL S		The state of the s	en kala dalaman dalama		
Salaries and Wages	26-305-1	27,310.00	27.310.00		27,310.00	27.301.77	8.23	
Other Expenses	26-305-2	27,200.00	27,200.00	numinos most and a second and a	33,700.00	33,660.84	39.16	
Recycling	26-305	,		D-INVINSORENZAMINA AMPRICA PARIO DE PROPERTO A TRATETA DE TRATETA DE PROPERTO DE PROPERTO DE PROPERTO DE PROPE			THE CONTROL OF THE PROPERTY OF	
Salaries and Wages	26~305-1			1941 - 1 10 - 10 10 10 10 10 10 10 10 10 10 10 10 10		THE PROPERTY OF THE PROPERTY O		
Other Expenses	26-305-2	100.00	100.00	kan alak adalah dalah dalah dalah adalah bah dalah	3,200.00	1,135.00	2,065.00	
Public Buildings & Grounds:	26-305			alan Januaran da Principal da Alandaran da Alandaran Baran da Baran da Baran da Baran da Baran da Baran da Bar	MANAGE IN COMMENT OF THE STREET		#WAR-2017####################################	
Salaries and Wages	26-300-1	19,700.00	19.700.00	- WILL AND A PROPERTY HAS BEEN A FEW AND THE CONTRACT TO THE THE THE CONTRACT TO THE CONTRACT	15,700.00	14,773,74	926.26	
Other Expenses	26-300-2	43,950,00	33.550.00		46,050,00	45,478.66	571.34	

			Appr	opriated	THE RESIDENCE OF THE PROPERTY	Expend	Expended 2017
GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Vehicle Maintenance:	26-315	The state of the s	SAN COUNTRY WAS ARRESTED TO COMPANY OF THE CONTRACT OF THE CON			THE STREET STREET, STR	
Other Expenses	26-315-2	39,000.00	39,000.00	and the same and t	29,000.00	25,327.02	3,672.98
Iealth & Human Services:	**************************************			R LIN ASSET IN SECTION AND REAL PROPERTY OF THE PROPERTY OF TH			
Board of Health:	27-330			CONTRACTOR OF THE STATE OF THE			IN NUMBER AND RESIDENCE AND THE STREET, THE STREET AND THE STREET, STR
Salaries and Wages	27-330-1			AAN KANSILT ANAMS TERMAMENTAKA TERMETAKA TARA TARA TARA TARA TARA TARA TARA			Mary Mary Commence of the Comm
Other Expenses	27-330-2	50.00	50.00		50.00		50.00
Dog Regulation:	27-340			LAND LINE OF THE WAY AND		The state of the s	AAAAAAA AAAAAAAAAAAAAAAAAAAAAAA
Salaries and Wages	27-340-1	250.00	250.00	CONTRACTOR	250.00	The state of the s	250,00
Other Expenses	27-340-2	1,000.00	1,000.00	NAMES AND ADDRESS OF THE STREET OF THE STREE	1,000.00	900.00	100.00
arks & Recreation Functions:	· · · · · · · · · · · · · · · · · · ·						ANTE MAN SERVICE CONTRACTOR AND ANALOGUE CONTRACTOR CON
Parks & Playgrounds:	MANAGEMENT BENTSTEINGS - CETTILLE			alaina laukuna laukuna alakun alakun alakun alakun arkan			NTALANA 1887 IN PROPERTY FOR STATE OF THE TOTAL PROPERTY FOR THE TOTAL PROPERTY OF THE T
Salary and Wages	28-370-1	16,300.00	16,300.00		16,300.00	16,300.00	n. // www.www.co.co.co.co.co.co.co.co.co.co.co.co.co.
Other Expenses	28-370-2	26,871.00	26,871.00		28,221.00	28,131.10	89.90
Other Common Operating Functions Unclassified:		IIMAMWANI					
Celebration of Public Events, Anniversary or Holiday:	30-420	TVIBAR MANDAN TANDONINA INDESTRUMBER MANDEN TO THE TOTAL T	18-18-18-18-18-18-18-18-18-18-18-18-18-1			· · · · · · · · · · · · · · · · · · ·	
Other Expenses	30-420-2	7,000.00	7,000.00		8,000,00	7,174.66	825.34

			Appr	opriated		Expended 2017			
3. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved		
Utility Expense and Bulk Purchases:		. 11/6454 MARKET HERSEN FOR MARKET SECTOR FOR THE SECTION OF THE TOTAL SECTION OF THE SECTION OF	ANTERNATION TO THE TRANSPORT OF THE TRANSPORT OF THE TRANSPORT				MUNICIPAL A LANGA DI ILANG MINING MINING ANTONIO APA		
Electricity	31-430-2	22,800.00	22,800.00		22,400.00	20,225.33	2,174.67		
Street Lighting	31-435-2	27,000.00	27,000.00	DE SANTE EN SANTATE ESTA EL-ANGER ES DEVENIÓN ESTADOS TRANSPORTOS DE SENTIMONOS TRANSPORTOS DE SANTA DE SANTA	26,000.00	25,292.21	707.79		
Telephone	31-440-2	17,400.00	17,400.00	and a series and a second and a series of the series of the second second second second second second second s	19,900.00	19,898.97	1.03		
Gas - Natural	31-446-2	5,000.00	5,000.00		5,400.00	5,398.65	1.35		
Fuel Oil	31-447-2	1,000.00	1,000.00		1,100.00	1,094.82	5.18		
Gasoline	31-460-2	32,000,00	32,000.00	T SEEM MANUFACE AND LANGUAGE AND LANGUAGE AND LANGUAGE AND SEEM AND SEEM AND SEEM AND SEEM AND SEEM AND SEEM A	32,000.00	31,994.08	5.92		
Municipal Court:					AND MARKET THE RESIDENCE OF THE PROPERTY OF TH				
Salaries and Wages	43-490-1	75,500.00	59,275.00	LATERIA ALABANIA, PAPERA FAIRETEN I ARABAN MEMBERA LA LA RAMANANTA THA PAPERA THA PAPERA THA PAPERA THA PAPERA	61,775.00	61,539.43	235.57		
Other Expenses	43-490-2	7,100.00	7,100.00	NO PARTITI NAME AL ARTICLARION, AND ARTICLARION FOR A TAXABLE PROPERTY.	6,500.00	5,426.07	1,073.93		
andfill/Solid Waste Disposal Costs:	***************************************								
Landfill Tipping Fees - Other Expense	32-465-2	41,000.00	41,000.00		41,000.00	40,708.65	291.35		
WARPEN STATE OF THE STATE OF TH	H ANGERS STOCKER STOCK					manicolarista and experience of the second exp			
WARRY WATER TO THE TOTAL OF THE	омномном технопического помене по статом помене				AND				

		Appropriated				Expens	xpended 2017	
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved	
Uniform Construction Code - Appropriations Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	
Uniform Construction Code Enforcement Functions:					TALLING BERNELLE BER			
Construction Official:						NINGER ALTERNATURE FOR THE STANDARD AND AND AND AND AND AND AND AND AND AN	***************************************	
Salaries and Wages	22-195-1	84,255.00	74,168.00		81,273.00	81,272.90	0.10	
Other Expenses	22-195-2	1,950.00	1,950.00		1,950.00	1.460.55	489.45	
Plumbing Inspector	e-TUSAN ATTAIN (ANAM) - IN ATTAINS OF THE STATE OF THE ST				The state of the s	der a landera version and de la colonia d	MATERIAL MICHAEL MICHAEL MATERIAL MATERIA	
Salaries and Wages	22-195-1		. ,			N POTTAR F (THE ANOTHER ANOTHER BY THE	mrsm:	
Other Expenses	22-195-2					- AND AND THE POPULATION AND AND AND AND AND AND AND AND AND AN	ell l'industriation de la company de la comp	
Electrical Inspector	CONTRACTOR TO THE WASHINGTON TO A STATE OF THE THE THE WASHINGTON TO THE	***************************************				мет имемующее учинателя и сумен техностического пессону с		
Salaries and Wages	22-195-1					***************************************		
Other Expenses	22-195-2	**************************************			The state of the s	AND LANGUAGE PARTIES AT HE SECOND AND AND AND AND AND AND AND AND AND A	W. W. P. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T.	
	NOTIFICATION AND AND TO SEE AN EAST OF THE SECOND THE SECOND SECO	***************************************					AND	
			100 To				MAILANNING TO THE	
**************************************	MANAGERINA (SAMERA)	M TANTANITANIANINININA AR TITA TANTANI TATONI TITOTORI TANTANITANI TATONI	-Mana-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama-Mahama					
WRANTERENAMEN WESTERS AND SECTION STORMS TO THE SECTION SECTIO		PO JAN MEMBERSHIP KANDING MEMBERSHIP KANDING KANDING MEMBERSHIP KANDING KANDIN	Particular description of the second state of	**************************************			THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	
D-94/4-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-		ANTON COMPANY OF THE STATE OF T	Metaloma (Control of Control of C				мишения мари неселения от такжения от	

CURRENT FUNDS - APPROPRIATIONS

			Appro	opriated	Park Wallen and Table and	Expended 2017	
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (Continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx	XXXXXXXX	xxxxxxxx	XXXXXXXX
Reserve For Salary Increases	30-425-1	20,000.00	20,000.00			AND CONTRACT OF THE CONTRACT O	
			VALIDADA				
			**************************************		VITTO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			MACHINE				
	AMERICAN AMERICAN A AMERICAN CONTROL C	AND			11.		
Total Operations (Item 8(A)) within "CAPS"	34-199	2,318,151.00	2,246,304.00		2,247,904.00	2,153,947.36	93,956.64
B. Contingent	35~470		HILLING CONTROL BASES AND	XXXXXXXX	LANCE BIOL DISCONDING AND BUILDINGS TO THE TOTAL TO THE T	The state of the s	Software to the second
Total Operations Including Contingent - within "CAPS"	34-201	2,318,151.00	2,246,304.00		2,247,904.00	2,153,947.36	93,956.64
Detail: Salaries and Wages	34-201-1	1,156,466.00	1,070,519.00		1,066,519.00	1,061,545,74	4,973.26
Other Expenses (Including Contingent)	34-201-2	1.161.685.00	1,175,785.00		1.181.385.00	1.092.401.62	88,983,38

		END-PARAMANIAN PARAMANIAN TATA TATA TATA TATA TATA TATA TATA	Appro	www.woonename	Expended 2017		
GENERAL APPROPRIATIONS	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges & Statutory Expenditures - Municipal within "CAPS"	xxxxxxxx	XXXXXXXX	XXXXXXXX	xxxxxxxx	XXXXXXXX	xxxxxxx	xxxxxxxx
(1) DEFERRED CHARGES:	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Emergency Authorizations	46-870		AND THE RESERVE OF THE PROPERTY OF THE PROPERT	XXXXXXXX		NEATTER TO THE	
Overexpenditures of Current Year Appropriations	46-872	7,861.00	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	XXXXXXXX		AND AND ADDRESS OF THE PARTY OF	
		WWW.		XXXXXXXX	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Prior Year Bills	46-871						
				XXXXXXXX			**************************************
Reserve for Tax Appeals	46-873			XXXXXXXX			
			ALMINE ALMERICAN AND MAY SETTLE FOR THE ANALYSIS AND ANALYSIS TO ANALYSIS AND ANALY	XXXXXXXX		ALLA MINANA ININ'I IVANIN'I MANIN'I MATERIA I ININ'I MANIN'I MANIN'I MATERIA I ININ'I MANIN'I MANIN'I MANIN'I	, ,
				NAA MININ NAINANNY (1888) NA PART MET MININ TO THE			
		ANNAY WAT HARRY TO MAKE THE TOTAL			VIII VIII VIII VIII VIII VIII VIII VII		THE STATE OF THE S
	The state of the s	SOLIEN VIPLOVINIA VILLANDIS SEPONIS IL 1977 IL		XXXXXXXX	HBM TTANAN TO THE TOTAL TO THE T		**************************************
				XXXXXXXX	TARRIAN BARRANAN AND AND AND AND AND AND AND AND AND	A STATE OF THE STA	ANNAMANANANANANANANANANANANANANANANANAN
		IA-AMIN'AMIN'ANIANIANIANIANIANIANIANIANIANIANIANIANIA		XXXXXXXX	Laterature and an extension of the exten		ARTONIO MARTINI MARTIN
	POWWIEGO-OPPORT OF THE PROPERTY OF THE PROPERT	The state of the s	ALL PRINCIPLE AND ADDRESS OF THE PRINCIPLE AN	XXXXXXXX	The state of the s	AND THE RESERVE OF THE PARTY OF	

			Appro	Expend	led 2017		
8. GENERAL APPROPRIATIONS	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges & Statutory Expenditures - Municipal within "CAPS" (continued)	xxxxxxxx	xxxxxxxx	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx	xxxxxxxx
(2) STATUTORY EXPENDITURES	XXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXX	XXXXXXXX		XXXXXXXX
Contributions to Employees Retirement System	36-471	40,065.00	44,563.00		44,663.00	44,616.95	46.05
Social Security System (O.A.S.I.)	36-472	90,000.00	86,000.00		84,000.00	83,683.83	316.17
Consolidated Police & Firemen's Pension Fund	36-474	ACCIONATION VINE VINE VINE VINE VINE VINE VINE VIN					
Police & Firemen's Retirement System of New Jersey	36-475	89,113.00	88,062.00		90,062.00	89,965.30	96.70
Unemployment Compensation Insurance	23-225	8,400.00	7,800.00		6,100.00	6,034.08	65.92
Defined Contribution Retirement Program	36-476	1,000.00	1,000.00		1,000,00	1,000.00	,
			MMAN-UPPA INPANTANTANTANTANTANTANTANTANTANTANTANTANTA			AP-100/P-100	
Total Deferred Charges & Statutory Expenditures within "CAPS"	34-209	236.439.00	227.425.00		225,825,00	225,300.16	524.84
(G) Cash Deficit of Preceding Year	46-855		Names white the second	I		CLANA AND THE SECOND SE	······································
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	2,554,590,00	2,473,729.00		2.473,729.00	2,379,247.52	94.481.48

			Аррг		Expend	ed 2017	
. GENERAL APPROPRIATIONS A) Operations - Excluded from "CAPS"	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Municipal Court:						MANAGEMENT AND	***************************************
Salaries and Wages	43-490-1						Manual Annual Annua
Other Expenses	43-490-2						A LADOLANA A LLINOS UN AMBIERT METAREN Y THEORY METAREN AND THEORY AND THE SECOND SECO
Public Defender (P.L.1997, Chapter 256):				<u> </u>			ALLA AN ALL MANAGEMENT POR TO THE OFFICE OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFF
Salaries and Wages	43-495-1						
Other Expenses	43-495-2						
Public Assistance	27-345-2	100.00	100.00		100.00		100.00
Employee Immunization - Other Expenses	27-330-2						MALLALIN A F. M. PORTA COM LA COMBRANTO CONTROL CONTRO
Declared State of Emergency Costs for Snow Removal	26~290-2	***************************************					
Insurance:							
Group Insurance Plan for Employees	23~220~2			***************************************	, , , , , , , , , , , , , , , , , , , ,		MINIMANA PARA MARANA MINIMANA PARA MARANA PARA PARA PARA PARA PARA PARA PARA
Special Emergency for Worker's Compensation Insurance	23 × 220 × 2	м е теннето те шатта — т. шет г. т. п. ше мета — п. т.	***************************************				<u>alla illa lilaga a inggara partat dan terta di Pirota d</u>
Pension:			000 MARKETT BUTTA (INCLOSE) ELLETTA EL TETO E EL TETO EL TE				700 700
Police & Firemen's Retirement System of NJ	36-475	ON BRIDGE OF THE OWNER WAS IN THE WAS A THREE WAS IN THE WAS IN TH	i waa maa aa waa aa waa aa waa aa aa aa aa aa a	STEWN THAT HE WINNING AT THE STAND STATE AND ASSESSMENT AND THAT HE WAS THAT THE THAT THE THAT THE THAT HE WAS	·		
Contributions to Employees Retirement System	36-471		NIPAN-LEARING MERINGANI MENENGANI PER SEPERA PER SEPERAL TERSONO MENENGANI PER SEPERAL TERSONO MENENGANI PER S	LENGON BERNETANIAN TENENENTENA PLANTENA DE BENETA DE ANTONOMO PER TOTO TOTO TOTO TOTO TOTO TOTO TOTO TO	поменя переня на при напринента по при		, , , , , , , , , , , , , , , , , , ,
		PPINION IPONINATIONATI MININA PINAMININAMININAMININAMININAMININAMININAMININAMININAMININAMININAMININAMININAMININ	ов ламонов на в Алико моница на также на применения по применения по применения по применения по применения по		TANATAN STATE OF THE STATE OF T	· · · · · · · · · · · · · · · · · · ·	A A A A A A A A A A A A A A A A A A A

			Appropriated				
8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Recycling Tax Appropriations:					North-Annibertation (1911) Annibertation (1911) Annibertation (1911) Annibertation (1911) Annibertation (1911)		
Recycling Tax (P.L. 2012,c 311 - N.J.S.A.13;1E-96.5)	32-465-2	4,800.00	4,800.00		4,800,00	4,051.08	748.92
Tax Appeals:							
Reserve for Tax Appeals	46.873	ANATUS TERMINANAMATRIA ANATONI - TETTO TOTO TOTO TOTO TOTO TOTO TOTO T					il en erskil for districts-resorted was to be described to the second second second second second second second
	\$	IPATA STRIKENIA TORIA TARIA		 		аштерияты манасти типан манастра такия ритоп в истополнит	OMATARM TO MATERIAL TO STREET THE TRANSPORT OF THE TRANSP
	NAMES AND A SECOND SECOND CONTRACTOR OF THE PROPERTY OF THE PR						ATT MANAGEMENT AND THE WAY TO SHEET A STATE OF THE STATE
	MANAMANA AT AT MINIMANANA YEMIN KITTAT AT AT AT AT SET FOR THE TOTAL TOTAL TOTAL AT A THE AT A THICK THE AT AT	New Article & Constitution of the Constitution				ia aan amin' na bandri dirika amin'ny fisiana	WANTED THE RESERVE TO THE TAXABLE PARTY.
	V 4731-7 THE GOVERNMENT AND THE SECTION OF THE SECT						TANKA MICH.
		AND VAN STEEN STEEN VAN COMMENTAL VAN COMMEN				NULTURA SARITA ALLANDOS ESTADOS ESTADO	THE LYMPIA CHANGE STORMS THE
	LANGENIAALAN PERILAMBAN MENANGKAN KAMPAN MENANGKAN PERILAMBAN PERILAMB	TEATAIN TATAININ TO THE TOTAL TO THE TOTAL TO THE TATAIN THE TATAIN TO THE TATAIN THE TATAIN TO THE TATAIN THE TATAIN TO THE TATAIN					OTITAL WANTENANT THE OTHER TO
			ANNOUS AND THE STATE OF THE STA	THE SAME OF THE SA	Mental me		A CONTRACTOR OF THE PROPERTY O
otal Other Operations - Excluded From "CAPS"	34-300	4,900.00	4,900.00		4,900.00	4,051,08	848.92

			Appro	priated		Expended 2017		
8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved	
Uniform Construction Code Appropriations Offset by Increased Fee Revenue (N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXX	xxxxxxx	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXXX	
			WAR THE STATE OF T					
			SALVANIAAN AND AND AND AND AND AND AND AND AND		MANAGEMENT OF THE STATE OF THE			
					ANNA PARAMETER STATE OF THE STA			
					MANUAL PROPERTY OF THE PROPERT			
		National Action Control of Contro			MILITAL ADAM SALITAN TO THE		STATE OF THE STATE	
		AMPANIAN AMP		WATER				
Total Uniform Construction Code Appropriations	22-999	UMPANNAMIATORY TO THE TOTAL TOT		Market Control of the	STATE OF THE STATE		A LL LONG HAND THE APPLICATION OF THE STATE	

		LOW AND A COUNTY OF THE PARTY O	Appro	opriated		Expended 2017		
8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved	
Interlocal Municipal Service Agreements	XXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXX	xxxxxxxx	
Municipal Court:				The state of the s			AAAAN MIKAMININGAAAAN TERMETINGA TOOLOGO	
Salaries and Wages	43-490-1	84,505.00	95,906,00		95,906.00	91,671.47	4,234.53	
Other Expenses	43-490-2	14,265.00	14,265.00		14,265.00	7,924.11	6,340.89	
Social Security - Other Expense	43-490-2	7,500.00	7,500.00		7,500.00	7,500.00	LILLENGEN IN SERVICE STREET, S	
Contributions to Employees Retirement System	43-490-2		2,303.00		2,303.00	2,303.00		
Unemployment/Disability - Other Expense	43-490-2		600.00		600.00	600.00	MANAGER WILLIAM TO THE TOTAL T	
Group Insurance Plan for Employees	23-220-2	20,000.00	20,000.00	Same and the same	20,000.00	20,000.00	MALESCALIST WITH AND THE	
Municipal Prosecutor:		W	ALLE LANGUE BOOK AND A STATE OF THE STATE OF		LEBULA MANAGEMANI TATAWATTE TO THE TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TATAWATTE TO THE TOTAWATTE TO THE TOTAWATTE TO THE TOTAWATTE TO THE TOTAWATTE TO THE TOTA		ON TRANSPORTED TO A THE WITHOUT A STREET A STREE	
Other Expenses	25-275-2	14,500.00	14,500.00	W-11-11-11-11-11-11-11-11-11-11-11-11-11	I4,500.00	14,500.00	MARKANANIA MARKANIA M	
Public Works:				WITH THE TOTAL T			ANADOM AND MARKET HIS TO A STATE OF THE STAT	
Other Expenses	26-300-2	MALAYAMAN AN ANTININ BATAN NA TITTI TI		MICROS ALCOHOLOGO	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	WATER AND THE STREET	and the second s	
	AND THE PROPERTY OF THE PROPER				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NOCALEMAN TOTAL PROPERTY OF THE STATE OF THE		
Total Interlocal Municipal Service Agreements	42-999	140,770.00	155,074.00		155.074.00	144,498,58	10,575,42	

			Appro	priated		Expend	ed 2017
GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S. 40A:4-45.3h)	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX	xxxxxxxx	xxxxxxxx
	WWW.WW.WW.WW.WW.WW.WW.WW.WW.WW.WW.WW.WW		AMAN AMAN MISSIAN IN AN PAR MILES FOR THE VIOLENCE WHEN THE PROPERTY OF THE PR			AMALANA MARIANTANA PERINTANA PERINTANA PERINTANA PERINTANA PERINTANA PERINTANA PERINTANA PERINTANA PERINTANA P	
					,	LIPLING ALBERTAN PARA SANDO LI SANDA SANDA SANDA PARA PARA PARA PARA PARA PARA PARA PA	MATERIAL STREET
				NALAMAN ILAWA SERIFERAN PENGENTANAN PENGENAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGENTAN PENGEN			
				AND CONTROL OF THE PROPERTY OF	Notes that the same of the sam		THE
		nother the second se			ALLAND AND AND AND AND AND AND AND AND AND	New year and the second	
		MORE AND RESIDENCE PARTIES AND ARREST PROPERTY OF THE THE PROPERTY OF THE THE PROPERTY OF THE			AND AND ADDRESS OF THE PARTY OF		AND THE PROPERTY OF THE PROPER
Total Additional Appropriations Offset by Revenues (N.J.S. 40A;4-45,3h)	34-303			ANY MANIFESTER IN THE SECOND S			

			Appropriated			Expended 2017	
GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues:	XXXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXX	XXXXXXXX	xxxxxxxx	xxxxxxxx
Municipal Alliance for a Drug Free New Jersey:		MANAGEMENT TO THE PERSON OF TH			NSWATIN MARKAMATIAN ITANIA TITO MAKATITO MAKATITO MAKATITO MAKATITO MAKATITO MAKATITO MAKATITO MAKATITO MAKATI		
State Share	41-703	VALUARIA MARTINIA MA				Managan	
Township Share	41-703					HARF BUTT HAR PARENTY WAS ARRANGED BY BUTTER TO THE TOTAL THE TOTA	
Drunk Driving Enforcement Fund	41-745	ralinaria al mora a mora a vinica a constitución de la constitución de la constitución de la constitución de l			THE RESERVE THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE PR	MINISTRANSINAN TI MINISTRANSINAT TARAHAN TARAHAN TIRANG TARAHAN TIRANG TARAHAN TIRANG TARAHAN TIRANG TARAHAN T	
Clean Communities Program	41-703		NATIONAL TO SECULD TO SECULD THE SECULD TO SECULD THE SECURD THE S			LIBLAMIA AND TERRETARIAN INTERNATIONAL PROPERTY OF THE PROPERT	
Matching Grant - Police Consolidation Grant			namentalen amerikan al-erakan al-erakan al-erakan al-erakan al-erakan al-erakan al-erakan al-erakan al-erakan		THE THE THE STATE OF THE STATE	LANGA DA CATALON DE TATALON DE TA	
Polling Place Grant - CH. 159	41-715		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			IMMAN ANGAN PARAMETER TOTTO TOTO TOTO TOTO TOTO TOTO TOTO	
Recycling Grant - State Share	41-716	12,932.48	9,603.82		9,603.82	9,603.82	Mintra
Safe & Secure Communities Program			MANASTO CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT			73-12-04 L-7-12-11 12-7-12 22-22-12-12-12-12-12-12-12-12-12-12-12-1	
State Share	41-704	30,000,00	30,000.00		30,000.00	30,000,00	***************************************
Township Share	41-704	35,245.00	35,245.00		35,245.00	35,245.00	
Smart Growth Grant - Ch.159		**************************************	**************************************				Manual III
NJDEP - Recycling Tonnage Grant				TRACTORINANI VININI NOTICE CONTRACTORINA CON			MANUTERI PARTICIPATO PARTICIPATO POR TRANSPORTO POR TRANSPORTO PARTICIPATO PAR
SADC - Planning Assistance Grant	41-713						www.wassermanneammea.
New Jersey Transportation Trust Fund Authority Act - Stewart Road	41-716			SARTINGANI VIR. BUMANIST FAR FOR THE PROPERTY OF THE SANTANIST STREET, THE THE THE PROPERTY OF THE			AANOVAMORINAINET VAIMAT TOTORIAATTOT TOTORIAATTOTORIAATTOT TOTORIAATTOT TOTORIAATTOTOTOT TOTORIAATTOT TOTORIAATTOT TOTORIAATTOT TOTORIAATTOT TOTORIA
	WANGAWA PATERMANATANA MITARIA TARIA TA				**************************************		ACCUMULATION AND ACCUMULATION OF THE PROPERTY
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			Appro	Appropriated			ed 2017
GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (continued):	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Body Armor Replacement Grant Fund - State	41-720	1,303.45	5,389.44		5,389.44	5,389.44	
Clean Communities Grant - Unappropriated Grant	41-721	15,849.39	18,656.38		18,656,38	18,656.38	
Smart Futures Grant	41-722	BINA I AND BURNAN BINA I INNOVANSIA MARIA MAR				MAN-PATRONICE WITH THE TOTAL TO THE T	
Buckle Up New Jersey Grant - Unappropriated Grant	41-723	THE RESERVE OF THE PROPERTY OF	ANT THE MANAGEMENT OF THE STREET OF THE STRE			AND	
County Parks Grant	41-724	and the state of t	Martine Vincentina de la constanta de la const			TOURISM INTERPRETATION OF THE TOURISM OF THE TOURIS	
NJDOT Jacobstown/Arneytown Rd - Phase II	41-725		ANTONIO TAMENIA MARTINI MARTIN			MANTHEMATERIAL CONTROL OF THE STATE OF THE S	
			iterationale de la company		The state of the s	MANAGEM PARTIES AND PARTIES AN	
	, , ,	LEUR BELLEVIEL DE PRESENTATION DE L'AUTRE DE LA FINNE PRESENTATION DE L'AUTRE	V-04-7-04/17-13-1			MATERIAL TO THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE	
			THE THE PROPERTY AND ADDRESS OF THE PROPERTY O			AMMININATION TO THE PROPERTY OF THE PROPERTY O	
			Alla Calaballa Viral & Hittohammara and Anabah Andrahammara — 1773—177—177—177—177—177—177—177—177—177		AND AND ADDRESS OF THE ADVANCE OF TH	ON WARRANCE CONTROL TO THE	
	AMA CITA STATE OF THE STATE OF	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		morroscom and an artistic property and a second a second and a second			marking a second se
Total Public & Private Programs Offset by Revenues	40-999	95,330,32	98,894,64	tern norm kerem richenhol untervolunten menne interne siere in eine seine seine seine seine seine seine seine	98,894.64	98,894,64	Carrino at mirror on
Total Operations - Excluded from "CAPS"	34-305	241,000.32	258,868.64	na a managan na managa a a a a a a a a a a a a a a a a a	258,868.64	247,444.30	11,424.34
Detail: Salaries and Wages	34-305-1	149,750.00	161,151,00	NATURA BIOTRA BIOTRA PARA PARA BIOTRA BI	161,151.00	156,916.47	4,234.53
Other Expenses	34-305-2	9125032	97,717,64		97,717.64	90,527.83	7.189.81

		Appropriated			Expended 2017		
8. GENERAL APPROPRIATIONS (C) Capital Improvements Excluded from "CAPS"	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Down Payments on Improvements	44-902			valsa avan praisa social valori matti silik kuran ett ett ett ett ett ett ett ett ett et		ALL DE LEGISLA DE LE COMPANION DE LA COMPANION	MINISTER WATER TO THE TOTAL THE TOTAL TO THE
Capital Improvement Fund	44.901	ni- 18 18 18 18 18 18 18 18 18 18 18 18 18		XXXXXXXX			SERVE TRANSPORTER TO THE TOTAL T
Acquisition of Fire Equipment - Capital Outlay	44-905	all environment from the formation of th			NAMES AND ASSESSED TO THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE THE THEORY OF THE THEORY OF THE THEORY OF THE THEORY OF THE TH		
Improvement of Fire Station - Capital Outlay	44-906	AINAANIATAANI PIRAATORIIATOANII ATATORI TOOTATORI TOOTATORI TOOTATORI TOOTATORI TOOTATORI TOOTATORI TOOTATORI			AL MORA ALTERNATION AND THE STATE OF THE STA		AND AND ANY PROPERTY ASSESSMENT OF THE PROPERTY OF THE PROPERT
Police Equipment	44-907	LIMEA INSTANCE AND			COLUMN TO THE TOTAL THE		Market Market Association (Association of Company of Co
Down Payment on Jacobstown Capital Equipment	44-908			, ,		**************************************	THE RESERVE OF THE PERSON OF T
			Market With the Control of the Contr		AMAN MANANANANANANANANANANANANANANANANAN		
		WEALLAND HALLOW THE AVAILABLE TO THE TOTAL TO THE TOTAL THE THE TOTAL THE TO			BALU KURKAT UNUNUNUNUNUNUNUNUNUNUNUNUNUNUNUNUNUNUN		
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		THE PROPERTY OF THE PARTY OF TH	THE THANKS OF THE STREET		ALL LAND CONTRACT CON		A First of Province
			MINING NAMED AND ADDRESS OF THE PARTY OF THE		AND THE RESIDENCE OF THE PARTY		THE PROPERTY OF THE PROPERTY O
A STATE OF THE PROPERTY OF THE				, ,	F		THE RESERVE TO SERVE THE PERSON OF THE PERSO
	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	11. 11. 11. 11. 11. 11. 11. 11. 11. 11.	A A A A MANA A MANA STOP LA LITTE HAS TO A MANAGEMENT AND THE STOP		A PLANT OF THE PROPERTY OF THE	**************************************	
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	ALL MANAGEMENT AND		The state of the s			LA ALLA ALLA SEMININANAN MENTENYA YARANG PERSERTENYA TERMENTANI PERSERTENYA TERMENTANI PERSERTENYA TERMENTANI P	
A STATE OF THE STA	and the second s		The second secon	WEENER MARIE AND MINISTER STATE OF THE STATE		VII AMIUM-TATUETTAN TATUT TATU II TOO TOO TOO TOO TOO TOO TOO TOO TOO	
	THE RESERVE THE PARTY AND A SERVE THE PARTY		Anomatica de la companio de la comp	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		The same and the same state of	AND THE RESERVE AND THE RESERV

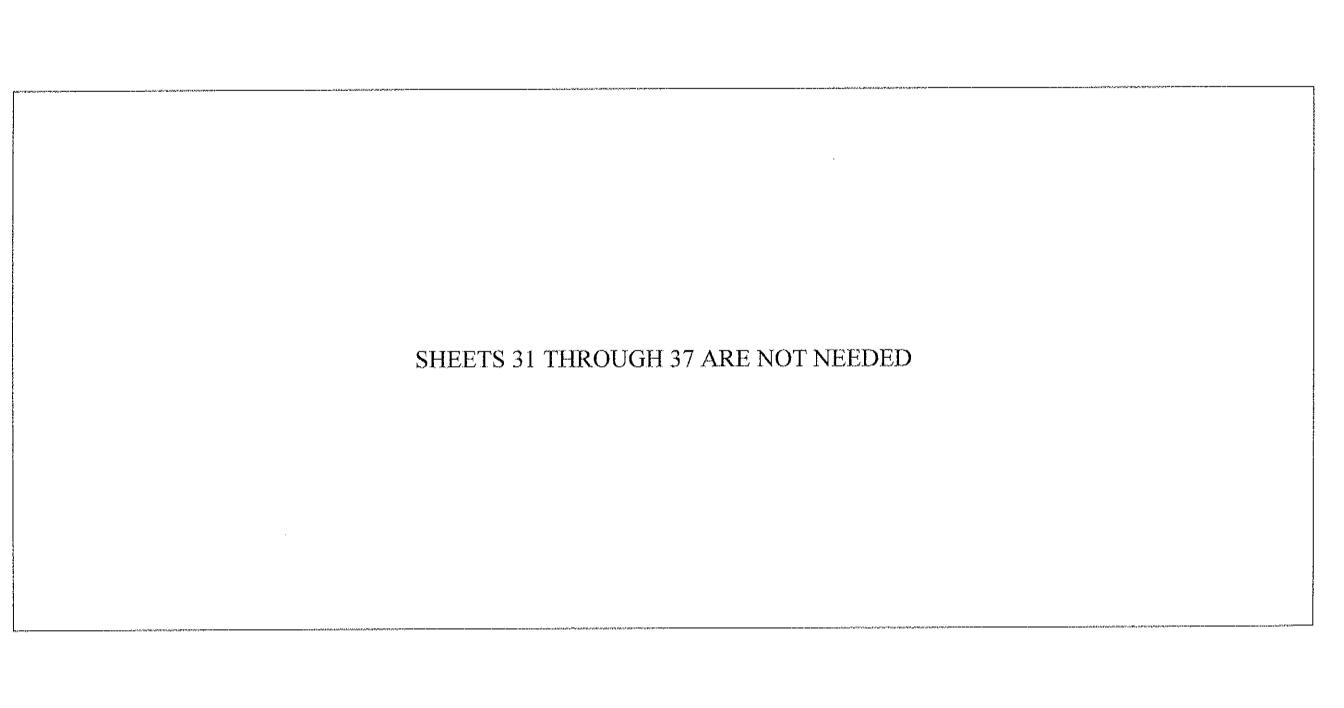
			Appro	priated	CONTRACTOR OF THE PROPERTY OF	Expended 2017	
GENERAL APPROPRIATIONS (C) Capital Improvements Excluded from "CAPS" (continued)	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues: New Jersey Transportation Trust Fund Authority Act	XXXXXXXX 41-865	XXXXXXX	XXXXXXX		XXXXXXX	XXXXXXX	XXXXXXXX
TOTAL STREET, ALL STREET, STRE							
	, , , , , , , , , , , , , , , , , , ,	AMMERICANIA (AMMERICANIA (AMMER					
				2001			
		PROCESSOR AND	AND THE RESERVE OF THE PERSON			***************************************	
	AND		MARANAMENTANIA MANANAMENTANIA MANAMENTANIA MANANAMENTANIA MANANAMENTANIA MANANAMENTANIA MANANAME	Manufacture in the control of the co		NAMES OF THE STATE	
	CONTRACTOR TO THE			IN THE STREET AND A STREET AND			
Total Capital Improvements Excluded from "CAPS"	44-999			Control of the Contro	ERRAMANA AND A PROPORTION OF HIS TOTAL COTTON OF THE COLUMN TO		

			Appro	priated		Expended 2017	
8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS"	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920	175,000.00	170,000.00		170,000.00	170,000.00	xxxxxxx
Payment of Bond Anticipation Notes & Capital Notes	45-925	129,000.00	86,000.00		86,000.00	86,000.00	XXXXXXXX
Interest on Bonds	45-930	14,000.00	23,000.00		23,000.00	22,880.00	XXXXXXXX
Interest on Notes	45-935	136,000.00	80,000.00		80,000.00	79,034.84	XXXXXXXX
Green Trust Loan Program:	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxx	xxxxxxxx	
Loan Repayments for Principal and Interest	45-940						
Capital Lease Obligations	45-941						
Special Emergency Notes:							
Interest	45-941)	XXXXXXXX
Total Municipal Debt Service Excluded from "CAPS"	45-999	454,000.00	359,000.00		359,000.00	357,914.84	

		Appropriated				Expended 2017		
8. GENERAL APPROPRIATIONS	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved	
(E) Deferred Charges - Municipal - Excluded from CAPS	XXXXXXXX	xxxxxxx	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	
(1) DEFERRED CHARGES:	XXXXXXXX	xxxxxxx	xxxxxxx	XXXXXXXX	xxxxxxx	XXXXXXX	XXXXXXXX	
Emergency Authorizations	46-870		26,500.00	xxxxxxx	26,500.00	26,500.00	XXXXXXXX	
Special Emergency Authorizations - 5 Years (40A:4-55)	46-875	2,560.00	2,560.00		2,560.00	2,560.00		
Special Emergency Authorizations - 3 Years (N.J.S.40A:4-55.1 and 40A:4-55.13)	46-871						xxxxxxxx	
				xxxxxxxx			xxxxxxxx	
				xxxxxxx			xxxxxxx	
				XXXXXXX			XXXXXXXX	
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999	2,560.00	29,060.00		29,060.00	29,060.00		
(F) Judgments	37-480			XXXXXXX			XXXXXXXX	
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405			xxxxxxx			xxxxxxxx	
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year	46-885			xxxxxxxx			xxxxxxxx	
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	34-309	697,560.32	646,928.64		646,928.64	634,419.14	11,424.34	

8. GENERAL APPROPRIATIONS			Appro	priated		Expend	Expended 2017	
	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved	
For Local District School Purposes - Excluded from CAPS	XXXXXXXX	XXXXXXX	XXXXXXXX	xxxxxxx	XXXXXXX	XXXXXXXX	XXXXXXXX	
(1) Type I District School Debt Service	XXXXXXXX	XXXXXXX	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	XXXXXXX	
Payment of Bond Principal	48-920						XXXXXXX	
Payment of Bond Anticipation Notes	48-925						XXXXXXX	
Interest on Bonds	48-930						XXXXXXX	
Interest on Notes	48-935						XXXXXXX	
Total Type I Dist School Debt Serv Excl from CAPS	48-999						xxxxxxxx	
(J) Deferred Charges & Statutory Expenditures - Local School - Excluded from "CAPS"	XXXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	
Emergency Authorizations - Schools	29-406		XXXXXXX			1-	XXXXXXXX	
Cap. Projects Land Build or Equip NJSA 18A:22-20	29-407						XXXXXXXX	
Total Def Chgs & Stat Exp Loc School Exc from CAPS	29-409						XXXXXXX	
(K) Total Municipal Appropriations - Local School District Purposes - Excluded from CAPS Items (I) & (J)	29-410						xxxxxxx	
(O) Total General Appropriation Excluded from CAPS	34-399	697,560.32	646,928.64		646,928.64	634,419.14	11,424.34	
(L) Subtotal General Appropriations Items (H1) & (O)	34-400	3,252,150.32	3,120,657.64		3,120,657.64	3,013,666.66	105,905.82	
(M) Reserve for Uncollected Taxes	50-899	280,210.68	274,102.81	XXXXXXX	274,102.81	274,102.81		
9. TOTAL GENERAL APPROPRIATIONS	34-499	3,532,361.00	3,394,760,45		3,394,760,45	3,287,769.47	105,905.82	

8. GENERAL APPROPRIATIONS			Appro	opriated		Expend	led 2017
SUMMARY OF APPROPRIATIONS	FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	2,554,590.00	2,473,729.00		2,473,729.00	2,379,247.52	94,481.48
(a) Operations - Excluded From "CAPS"	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxx	xxxxxxx
Other Operations	34-300	4,900.00	4,900.00		4,900.00	4,051.08	848.92
Uniform Construction Code	22-999						
Interlocal Municipal Service Agreements	42-999	140,770.00	155,074.00		155,074.00	144,498.58	10,575.42
Additional Appropriations Offset by Revenues	34-303						
Public & Private Programs Offset by Revenues	40-999	95,330.32	98,894.64		98,894.64	98,894.64	
Total Operations - Excluded From "CAPS"	34-305	241,000.32	258,868.64		258,868.64	247,444.30	11,424.34
(C) Capital Improvements	44-999						
(D) Municipal Debt Service	45-999	454,000.00	359,000.00		359,000.00	357,914.84	XXXXXXXX
(E) Total Deferred Charges (Sheet 18 +28)	46-999	2,560.00	29,060.00		29,060.00	29,060.00	
(F) Judgments	37-480			xxxxxxxx			xxxxxxxx
(G) Cash Deficit	46-885			XXXXXXX			XXXXXXXX
(K) Local District School Purposes	29-410						XXXXXXXX
N) Transferred to Board of Education	29-405			xxxxxxx			XXXXXXX
(M) Reserve for Uncollected Taxes	50-899	280,210.68	274,102.81	xxxxxxx	274,102.81	274,102.81	
Total General Appropriations	34-499	3,532,361.00	3,394,760.45		3,394,760.45	3,287,769,47	105,905.82



DEDICATED ASSESSMENT BUDGET

UTILITY

14. DEDICATED REVENUES FROM	2 500mm 3	ANTI	ANTICIPATED	
The Debt of the Control of the Contr	FCOA	2018	2017	2017
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899			
		APPROF	RIATED	EXPENDED 2017 PAID
15. APPROPRIATIONS FOR ASSESSMENT DEBT		2018	2017	OR CHARGED
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999			

Dedication by Rider - (N.J.S. 40A:4-39) "The dedicated revenues anticipated during the year 2018 from Animal Control, State or Federal Aid for Maintenance of Libraries,

Bequest, Escheat; Construction Code Fees Due Hackensak Meadowland Development Commission; Outside Employment of Off Duty Municipal Police

Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act;

Older Americans Act Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income:

Disposal of Forfeited Property, Housing and Community Development Act of 1974, Public Defenders Trust, Open Space, Recreation, Farmland and Historic Preservation Trust, Developer's Escrow, Recreation Trust

Donations Defibrillator Purchases, Affordable Housing Trust. Ambulance Squad Donation, POAA, Recycling Program, Uniform Fire Safety Act Penalty, Celebration of Community Events Donations.

are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

(Insert additional, appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)

CURRENT FUND AND GRANT FUND BALANCE SHEET - DECEMBER 31, 2017 ASSETS						
Cash & Investments	1110100	\$1,583,856				
Due From State of N.J. (c. 20, P.L. 1971)	1111000					
Federal and State Grants Receivable/Other A/R	1110200	298,243				
Receivables with Offsetting Reserves:	xxxxxx	xxxxxx				
Taxes Receivable	1110300	167,785				
Tax Title Liens Receivable	1110400	24,628				
Property Acquired by Tax Title Lien Liquidation	1110500	29,710				
Other Receivables	1110600	52,225				
Deferred Charges Required to be in 2018 Budget	1110700	10,421				
Deferred Charges Required to be in Budgets Subsequent to 2017	1110800	7,680				
Total Appets	1110900	2 174 548				

LIABILITIES, RESERVES AND SURPLUS

Total Liabilities, Reserves & Surplus		2,174,548
Surplus	2110300	918,277
Reserves for Receivables	2110200	274,348
* Cash Liabilities	2110100	981,923

School Tax Levy Unpaid	2220150	2,937,376
Less: School Tax Deferred	2220200	2,793,714
* Balance Included in Above "Cash Liabilities"	2220300	143,662

(Important: This appendix must be included in advertisement of budget.)

APPENDIX TO BUDGET STATEMENT

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN

CURRENT		YEAR 2017	YEAR 2016
Surplus Balance, January 1st	23110100	792,414	734,407
CURRENT REVENUE ON A CASH BASIS: Current Taxes (Percentage collected: 2017 98.14%, 2016 98.07%)	2310200	8,871,303	8,743,769
Delinquent Taxes	2310300	145,530	70,276
Other Revenues & Additions to Income	2310400	1,787,630	1,973,399
Total Funds	2310500	11,596,877	11,521,851
EXPENDITURES & TAX REQUIREMENTS: Municipal Appropriations	2310600	3,119,572	3,284,180
School Taxes (Including Local & Regional)	2310700	5,785,422	5,722,720
County Taxes (Including Added Tax Amounts)	2310800	1,734,639	1,728,284
Special District Taxes	2310900		
Other Expenditure & Deductions from Income	2311000	38,967	33,553
Total Expenditures & Tax Requirements	2311100	10,678,600	10,768,737
ess: Expenditures to be Raised by Future Taxes	2311200		39,300
Fotal Adjusted Expenditures & Tax Requirements	2311300	10,678,600	10,729,437
Surplus Balance - December 31st	2311400	918,277	792.414

^{*} Nearest even percentage may be used.

Proposed Use of Current Fund Surplus in 2018 Budget

Surplus Balance December 31, 2014	2311500	918,277
Current Surplus Anticipated in 2017 Budget	2311600	458,000
Surplus Balance Remaining	2311700	460,277

0	

CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend fund. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET	 A plan for all capital expenditures for the current fiscal year. If no Capital Budget is included, check the reason why:
	Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line Items and Down Payments on Improvements.
	No bond ordinances are planned this year.
CAPITAL IMPROVEMENT PROGRAM	 A multi-year list of planned capital projects, including the current year. Check appropriate box for number of years covered, including current year:
X	3 years. (Population under 10,000)
	6 years. (Over 10,000 and all county governments)
	years. (Exceeding minimum time period)
	Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately pervious three years, and is not adopting CIP.

C-1

NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM	
The Township Committee has reviewed it's capital needs and presents the following Capital Improvement Program.	
	C-1

CAPITAL BUDGET (Current Year Action) 2018

LOCAL UNIT: NORTH HANOVER TOWNSHIP

1	2	3	4 AMOUNTS	PLAN	NED FUNDING S	ERVICES FO	R CURRENT YEA	R - 2018	6 TO BE
PROJECT TITLE	PROJECT NUMBER	ESTIMATED TOTAL COST	RESERVED IN PRIOR YEARS	5a 2018 Budget	5b Capital Improv- ement Fund	5c Capital Surplus	5d Grants in Aid & Other Funds	5e Debt Authorized	FUNDED IN FUTURE YEARS
Acquisition of a Fire Truck and Related Equipment	1	475,000			25,000			450,000	
TOTALS - ALL PROJECTS		475,000			25,000	'		450,000	

3 YEAR CAPITAL PROGRAM - 2018 - 2020 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

LOCAL UNIT: NORTH HANOVER TOWNSHIP

1	2	3 ESTIMATED	4 ESTIMATED		FUNDI	NG AMOUNTS	PER BUDGET Y	EAR	
PROJECT TITLE	PROJECT NUMBER	TOTAL COST	COMPLETION	5a 2018	5b 2019	5c 2020	5 d	5e	5f
Acquisition of a Fire Truck and Related Equipment	<u> </u>	475,000	As been formed to	475,000				· · · · · · · · · · · · · · · · · · ·	And a single-state of the state
INAMANDATION THE PERSONNAL TO THE PERSON	.		197 may 197 cm 197	.11=1		non-reserve			
	Allerto (1900), to the late of	## #**********************************			Pulls Mark Risks I was a state of the state	A TANKA MANAGAN A TANKA MANAGA	Control of the Contro	ZANTONA BURUPUNA POR A P	AND
			O SANON THAN STREET, S			**************************************	98H1900		BATTAL AND ANTICOLOGY OF THE STATE OF THE ST
	AMPIRATE WAS AND TRANSPORTED TO THE					100000000000000000000000000000000000000	BARARAN ELABATET PARAMETER		
	L		MANAGAMATA STAFILANI MENGUNUNGAN PUNDUNGAN SERIA		4.00 - 2.	ander with the second contract of the second		\$400 \$400 \$400 \$400 \$400 \$400 \$400 \$400	ANY TANDER PROPERTY FOR
	PHILE MILLERY PROPERTY			F114467876 - 46111			PERSONAL PROPERTY OF THE PROPE		AND AND PART TO AND TO
Projecting 11 11 11 11 11 11 11 11 11 11 11 11 11	and the second s		1997 (1997)		kaaladanka ku li aadan ka ta talahan Arri din - sasarang			No. 4 (1977) (No. 4) (
	MACABAN PROCESSOR STORES AND STORES AND STORES AND STORES			AND AND THE PROPERTY OF THE PARTY OF THE PAR			\$ 100 M 100	****	
			1985-BALLAN, WHIS PERSONAL STREET, NAVERTHEEN THE						Advances of the second of the
TOTALS - ALL PROJECTS		475,000		475,000				.,,	

3 YEAR CAPITAL PROGRAM - 2018 - 2020 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

MMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

LOCAL UNIT: NORTH HANOVER TOWNSHIP

1	2	BUDGET APPRO	PRIATIONS	4	5	6	Administrative and administrative and the property of the second of the	BONDS AND I	OTES	
PROJECT TITLE	ESTIMATED TOTAL COST	3a Current Year 2018	3b Future Years	Capital Improvement Fund	Capital Surolus	Grants-In-Aid and Other Funds	7a General	7b Self Liquidating	7c Assessment	7d School
Acquisition of a Fire Truck and Related E	475,000		w	25,000	Lander to the state of the stat		450,000	entracental Morre I I		- A - A - A - A - A - A - A - A - A - A
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TOTALS - ALL PROJECTS	475,000			25,000		2000000 HELLINGS WILD HE SPITTING TO THE	450,000			1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SECTION 2 - UPON ADOPTION FOR YEAR 2018

(Only to be included in the Budget as finally adopted)

RESOLUTION

Be it resolved by the Township Committee of the Township of North Hanover, County of Burlington that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$1,509,000.00	(Item 2 below) for municipal purposes a		
(b)		ype I School Districts only (N.J.S.18A:9-2) to be raised	
(c)		cate of amount to be raised by taxation for local school County Board of Taxation of the following summary o	purposes in Type II School Districts only (N.J.S.18A:9-3) f general revenues and appropriations.
(d)	Open Space, Recreation, Farmland and I	- 'POB 'COMPANY (POP MAN A PARAMAN COMPANY A POP A POP COMPANY A PARAMAN A POP COMPANY A POP COMPANY A PARAMAN A POP COMPANY A	1
RECORDED VOTE			Abstained
(Insert Last Name)	Aves	Navs	Absent

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	458,000.00
Miscellaneous Revenues Anticipated		13-099	1,430,361.00
Receipts From Delinquent Taxes		15-499	135,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(A), Sheet 11)		07-190	1,509,000.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: Item 6, Sheet 42	07-195		
Item 6(b), Sheet 11 (N.J.S.40A:4-14)	07-191		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
 To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRI Item 6(b), Sheet 11 (N.J.S.40A:4-14) 	CTS ONLY:	07-191	
Total Revenues		13-299	3.532.361.00

SUMMARY OF APPROPRIATIONS

. GENERAL APPROPRIATIONS: Vithin "CAPS"	****	******
(a&b) Operations Including Contingent	34-201	2,318,151.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	236,439.00
(g) Cash Deficit	46-885	****
xcluded From "CAPS" (a) Operations - Total Operations Excluded from "CAPS"	34-305	241,000.32
(c) Capital Improvements	44-999	
(d) Municipal Debt Service	45-999	454,000.00
(e) Deferred Charges - Municipal	46-999	2,560,00
(f) Judgements	37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(K) For Local District School Purposes	29-410	
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	280,210.68
SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.40A:4-13)	07-195	
Total Appropriations	34-499	3.532.361.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 3rd day of May 2018.

It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2018 approved budget and

all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Clerk

Certified by me this 3rd day of May 2018

SECTION 2 - UPON ADOPTION FOR YEAR 2018

2018-75

(Only to be included in the Budget as finally adopted)

RESOLUTION

Be it resolved by the Township Committee of the Township of North Hanover, County of Burlington that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$1,509,000.00	(Item 2 below) for municip					
(b)	(Item 3 below) for school					
(c)						urposes in Type II School Districts only (N.J.S.18A:9-3) general revenues and appropriations.
(d)	Open Space, Recreation, F	armland and I	Iistoric Preservati	ion Trust Fund Levy		- i
RECORDED VOTE	DELORENZO DOYLE KOCUBINSKI	Aves		NONE	Navs	Abstained
(and Fally)	O'DONNELL DEBAECKE	Aves	Ħ			Absent

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	150000	08-100	458,000.00
Miscellaneous Revenues Anticipated			1,430,361.00
Receipts From Delinquent Taxes		15-499	135,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(A), Sheet 11)		07-190	1,509,000.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: Item 6, Sheet 42	07-195		
Item 6(b), Sheet 11 (N.J.S.40A:4-14)	07-191		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		.,	
 To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICT Item 6(b), Sheet 11 (N.J.S.40A:4-14) 	'S ONLY:	07-191	7.47
Total Revenues		13-299	3.532.361.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS: Within "CAPS"	****	********
Within "CAPS" (a&b) Operations Including Contingent	34-201	2,318,151.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	236,439.00
(g) Cash Deficit	46-885 *******	*******
xcluded From "CAPS" (a) Operations - Total Operations Excluded from "CAPS"	34-305	241,000.32
(c) Capital Improvements	44-999	
(d) Municipal Debt Service	45-999	454,000.00
(e) Deferred Charges - Municipal	46-999	2,560.00
(f) Judgements	37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	1 A Para Mary Countries and
(K) For Local District School Purposes	29-410	
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	280,210,68
SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.40A:4-13)	07-195	
Total Appropriations	34-499	3.532,361.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 3rd day of May 2018.

It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2018 approved budget and

all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Clerk

Certified by me this 3rd day of May 2018

Annual List of Change Orders Approved Pursuant to N.J.A.C.5:30-11

Contracting Unit: North Hanover Township

Year Ending: December 31, 2017

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C.5:30-11.1 et.Seq. 'lease identify each change order by name of the project.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice by N.J.A.C.5:30-11.9(d).

Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here

and certify below.

Date

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