2019 MUNICIPAL BUDGET

Municipal Budget of the	TOWNSHIP	of	NORTH HANOVER	, County of	BURLINGTON	for the Fiscal Year 2019.	
	apital Budget annexed hereto and hereby made a rning Body on the 21st day of March 21 2019, an A:4-6 and N.J.A.C. 5:30-4.4(d). Certified by me, this 21st day of March	nd that public advertisement will be				Clerk 41 Schoolhouse Road, Wrightstown, NJ 08562 Address (609) 758-2522 Phone Number	
	elt	8 Stokes Road Address 09) 953-0612 1000 Number	original on file are in proof, ar	with the Clerk of the Gove and the total of anticipated re th the Local Budget Law, N	verning Body, that all additions are revenues equals the total of approp	arch 2019.	
CERTIFICATION O	F ADOPTED BUDGET	(DO NOT	ADVERTISE THIS CERTIFICATION	FORM) CI	ERTIFICATION OF APPROVI	ED BUDGET	
	aised by taxation for local purposes has been usly certified by me and any changes required as The adopted Budget if certified with respect to STATE OF NEW JERSEY Department of Community Affairs Director of the Division of Local Govern	the		requirements of law, and ST De	at the Approved Budget made part of approval is given pursuant to N. TATE OF NEW JERSEY epartment of Community Affairs rector of the Division of Local Go	J.S. 40A:4-79.	
Dated:	2019	Ву:		Dated:		2019 By:	

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

TOWNSHIP OF NORTH HANOVER, COUNTY OF BURLINGTON

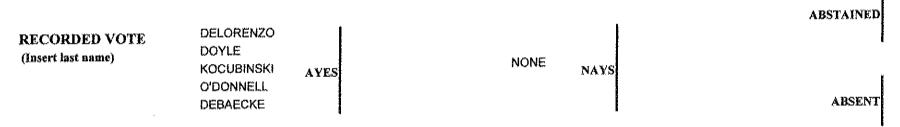
MUNICIPAL BUDGET NOTICE

ection 1.

Innicipal Budget of the Township of North Hanover, County of Burlington for the Fiscal Year 2019

- e it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2019;
- e it Further Resolved, that said Budget be published in the Burlington County Times in the issue of April 8, 2019.

he Governing Body of the Township of North Hanover does hereby approve the following as the Budget for the year 2019:



otice is hereby given that the Budget and Tax Resolution was approved by the Committee of the Township of North Hanover, County of Burlington, on March 21, 2019.

Hearing on the Budget and Tax Resolution will be held at the Municipal Building, on April 18, 2019 at 7:00 o'clock P.M. at which time and place objections to said added and Tax Resolution for the year 2019 may be presented by taxpayers or other interested persons.

Sheet 2

EXPLANATORY STATEMENT SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET YEAR 2019 XXXXXXXX General Appropriations for: (Reference to item and sheet number should be omitted in advertised budget) XXXXXXXX 1. Appropriations Within "CAPS" -2,679,669.00 (a) Municipal Purposes (Item H-1, Sheet 19) (N.J.S.40A:4-45.2) XXXXXXX 2. Appropriations Excluded from "CAPS": (a) Municipal Purposes (Item H-2, Sheet 28) (N.J.S. 40A:4-45.3 as amended) 787,965,31 (b) Local District School Purposes in Municipal Budget (Item K, Sheet 29) 787,965.31 Total General Appropriations Excluded From "CAPS" (Item O. Sheet 29) 266,365.69 3. Reserve for Uncollected Taxes (Item M. Sheet 29) - Based on Estimated 97.15% Percent of Tax Collections Building Aid Allowance 2017 ~ \$ Total General Appropriations (Item 9, Sheet 29) Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinguent Taxes) 3,734,000.00 For Schools- State Aid 2017 - \$ 2,211,000.00 XXXXXXXX 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) 1,523,000.00 (b) Addition to Local District School Tax (Item 6(b), Sheet 11)

EXPLANATORY STATEMENT - (Continued) SUMMARY OF 2018 APPROPRIATIONS EXPENDED AND CANCELLED

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	GENERAL	WATER		A STATE OF THE PARTY OF THE PAR
	BUDGET	UTILITY		1
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Budget Appropriations - Adopted Budget	3,532,361.00			
Budget Appropriations Added by N.J.S.40A:4-87	435,000.00	AND THE PROPERTY OF THE PROPER	MATTOOTHED HER THE CAST	
Emergency/Special Emergency Appropriations				ARREST CONTROL OF THE PROPERTY
Tutal Assessment of a	3,967,361.00			
Total Appropriations	3,707,301.00	·		
Expenditures:	2 272 506 67			
Paid or Charged (Including Reserve for Uncollected Taxes)	3,777,586.67			
Reserved	188,954.41			
KCSCI YVU	100,234.41		The Property of the Control of the C	40044114FFF 8011FFFFFFFF
Unexpended Balances Cancelled		#		
VERNING PRODUCTION OF THE PRODUCT OF	NAME AND ADDRESS OF THE PARTY O			
Total Expenditures and Unexpended Balances Cancelled	3,966,541.08			
			LANGESCOLUMNATION CONTRACTORISMENT CONTR	
Overexpenditures *	820			
	www.youndlesson	1		t fundament de la company de la company La company de la company d

^{*} 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 2018 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 2018 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

Capital Improvements

L GENERAL BUDGET HEARING

On April 18, 2019 at 7:00pm in the Municipal Building a hearing on the 2019 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)
- z. 2010 "CAP" LEVY CAP WORKBOOK SUMMARY
- 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)

HE CALCULATION OF "CAP"

Total Appropriations for 2017		\$3,532,361.00
Add: CAP Base Adjustment Per NJSA 40A:4-45.3 - Interlocal Agreement - C	hesterfield Court	140,770.00
Less:		
Total Other Operations - Excluded from "CAPS"	\$4,900.00	
Total Public & Private Programs - Excluded from "CAPS"	95,330.32	
Total Interlocal Service Agreements "Excluded from "CAPS"	140,770.00	
Total Capital Improvements- Excluded from "CAPS"		
Total Municipal Debt Service - Excluded from "CAPS"	454,000.00	
Total Deferred Charges - Municipal	2,560,00	
Reserve for Uncollected Taxes	280,210.68	977,771.00
Reserve for Chlodhevico kaxes	AN ADDITION OF THE PROPERTY OF THE PARTY OF	- Company of the Comp
Amount on which 2.50% "CAP" is Applied		2,695,360.00
2.50% "CAP"		67,384.00
Added Assessments = \$4,052,300 X ,350 per \$100		14,183,05
		26,953.60
Additional Cap Per COLA Ordinance 1.0%		89,157.20
2017 Bank		24,737,29
2018 Bank	1-4-17-4-17-4-17-4-17-4-17-4-17-4-17-4-	ST COLUMN
Allowable Operating Appropriations Before Additional Exceptions per		22 OLD THE 14
(N.J.S.40A:45.3)		<u>\$2,917,775,14</u>
		0.000.000.00
Total General Appropriations within CAPS		2,679,669.00

III. HEALTH INSURANCE CONTRIBUTIONS AND WAIVERS

The total health insurance premiums are estimated at \$338,600 for the Township for fiscal year 2019.

The estimated employee contributions that represent the legal required salary deferral are estimated at \$38,400.

The not amount budgeted for health insurance premiums is \$300,200.

Sheet 3b(1a)

We destructive the service of the se	EXPLANATORY STATEMENT - (Continued) BUDGET MESSAGE		Additional Annual Annua	A SAME AND A STORY OF THE SAME AND A STORY OF THE SAME AND A STORY OF THE SAME AND A SAM
IV. CALCULATION OF LEVY CAP Prior Year Amount to be Raised by Taxation for Municipal Purposes Less: Cap Base Adjustment Less: Prior Year Recycling Tax Less: Prior Year Capital Improvement Fund & Down Payments Less: Prior Year Deferred Charges - Emergencies Changes in Service Provider (+/-) Net Prior Year Tax Levy for Municipal Purpose Tax for Cap Calculation Plus: 2% Cap Increase Adjusted Tax Levy	1,509,000 (4,800) 			
Plus: Assumption of Service/Function Adjusted Tax Levy Prior to Exclusions Exclusions: Allowable Shared Service Agreements Increase Allowable Health Insurance Costs Increase Allowable Pension Obligations Increase	<u>1,534,284</u> 26,730			
Allowable LOSAP Increase Allowable Capital Improvements Increase Allowable Debt Service and Capital Leases Increase Recycling Tax Appropriation Deferred Charges to Future Taxation Unfunded Current Year Deferred Charges: Emergencies Add Total Exclusions	269,556 2,900 - - - - - - - - - - - - - - - - - -			
Less Cancelled or Unexponded Waivers Less Cancelled or Unexponded Exclusions Less Prior Year Extraordinary Aid Award (complete after EA is awarded) Adjusted Tax Levy	1,832.650			
Additions: New Ratables - Increase in Valuations (New Construction & Additions) Prior Year's Local Municipal Purpose Tax Rate (per \$100) New Ratable Adjustment to Levy CY 2017 Cap Bank Utilized in 2019 CY 2018 Cap Bank Utilized in 2019 Maximum Allowable Amount to be Raised by Taxation	4,052,300			
Amount to be Raised by Taxation for Municipal Purposes Amount to be Raised by Taxation for Municipal Purposes Under/Oyer NOTE: MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE THE FOLLOWING	1.523.000 323.855 Sheet 3b(1b)	The desired Address Active Color (Color Color Co	AL AND A DESCRIPTION	erica de anna erical da son er

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)
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 3. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM
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 4. INFORMATION OR A SCHEDULE SHOWING THE AMOUNTS CONTRIBUTED FROM EMPLOYEES, THE EMPLOYEE SHARE AND THE TOTAL COST HEALTH CARE COVERAGE (Refer to LFN 2011-4)

TOWNSHIP OF NORTH HANOVER CURRENT FUNDS - ANTICIPATED REVENUES

	Periodical Company of the Company of	Antic	ipated	Realized
GENERAL REVENUES	FCOA	2019	2018	in Cash in 2018
1. Surplus Anticipated	08-101	650,000.00	458,000.00	458,000.00
2. Surplus Anticipated with Prior Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	650,000.00	458,000.00	458,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Licenses:	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Alcoholic Beverages	08-103	2,000.00	2,000.00	5,342.40
Other	08-104	8,000.00	8,000.00	18,021.00
Fees & Permits	08-105	175,000-00	175,000.00	184,683.88
Fines & Costs:	xxxxxxxx	XXXXXXX	<u> </u>	XXXXXXXX
Municipal Court	08-110	85,300,00	85,300.00	149,202.54
Other	08-109	SEA-MALLANN LANGUAGE	TATIONAL IN THE TATION AND THE TATIO	TOTAL
Interest & Costs on Taxes	08-112	30,000.00	30,000.00	52,257.87
Interest & Costs on Assessments	08-115			LLU/_05_0000000000000000000000000000000000
Parking Meters	08-111	V 47 A NEW TOTAL T	TABLE TO THE TABLE	The second secon
Interest on Investments & Deposits	08-113	250,30	649.68	3,199,22
Emergency Management - Snow Removal	08-114		UM-PLYABINITY WAS PROPERTY TO THE TOTAL PROPERTY OF THE PARTY OF THE P	ALAMAN WARREN TO THE TOTAL TO THE TAXABLE TO THE TA
Summer Recreation Program - North Hanover Board of Education	08-116	MATERIAL TO A STATE OF THE STAT	5,200.00	
Communication Leases(Cable & Tower)	08-117	40,200.00	35,000.00	47,207.25
Wrightstown Municipal Court Contribution	08-118			22.22.23.24.25.25.25.25.25.25.25.25.25.25.25.25.25.

GENERAL REVENUES	and the second s		Anticipated	
AND THE STATE OF T	FCOA	2019	<u> </u>	in Cash in 2018
3. Miscellaneous Revenues - Section A: Local Revenues (continued)	XXXXXX	x xxxxxxxx	XXXXXXXX	XXXXXXXX
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Total Section A: Local Revenues	08-001	340.750.30	341,149,68	<u>459,914.16</u>

		Antic	pipated	Realized
GENERAL REVENUES	FCOA	2019	2018	in Cash in 2018
Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations		W-LANDAY MARKET PARTY BAR THE TANK THE	The state of the s	MNT/45/TEXTER STORY
Legislative Initiative Municipal Block Grant	09-201			
Extraordinary Aid	09-204		AND ALLERY I FILE PARTY AND THE TOTAL THE TOTA	
Consolidated Municipal Property Tax Relief Aid	09-200			
Energy Tax Receipts (P.L. 1997, Chapters 162 & 167)	09-202	765,714.00	765,714.00	765,714.00
Supplemental Energy Tax Receipts	09-203		TOLAT BURN WITH THE TOTAL TOTA	A STATE OF THE STA
Municipal Property Tax Assistance	09-212	uu maan kaan ka maa maa maa maa maa maa maa maa maa		ariamiente former e e e e e e e e e e e e e e e e e e
Homeland Security Aid - 2012 Year	09-205		ALLAN ANAMAS INVANOR INSTITUTE IN THE STATE OF THE STATE	
	WARNING TO THE RESIDENCE OF THE PROPERTY OF TH	·	A STATE OF THE STA	
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stal Section B: State Aid Without Offsetting Appropriations	100-60	765.714.00	765,714,00	765,714.00

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GENERAL REVENUES	FCOA	2019	2018	in Cash in 2018
. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees	xxxxxxxx			
Offset with Appropriations (N.J.S.40A:4-36 and N.J.A.C.5:23-4.17)	08-160	46,500.00	46,500.00	120,035.86
Uniform Construction Code Fees			MANUFACTOR OF THE STATE OF THE	WATER AND THE STATE OF THE STAT
	AND	THE RESERVE OF THE PROPERTY OF		
pecial Item of General Revenue Anticipated with Prior Written onsent of Director of Local Government Services:	XXXXXXXX	NAME OF THE OWNER, THE	A STATE OF	AND ADDRESS OF THE PARTY OF THE
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		THE RESERVE THE THE THE THE THE THE THE THE THE TH	
Uniform Construction Code Fees	08-160		THE PARTY OF THE P	ALLE TO LET A ANALOTTE VIEW TO THE TOTAL THE TAXABLE PARTY.
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otal Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	()8-0()2	46,500.00	46,500.00	120,035.86

GENERAL REVENUES		Anticipated		Realized in Cash	
GENERAL REVENUES	FCOA	2019	2018	in 2018	
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	xxxxxxx	xxxxxxxx	
rightstown Court Pees	11-490			A STATE OF THE STA	
terlocal Service - Chesterfield Court Fees	()8-491		120,000.00	118,821.97	
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	Alacco Alla San Prementari in Arresta Prementari Indonesi	Antic	ipated	Realized
GENERAL REVENUES	FCOA	2019	2018	in Cash in 2018
3. 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	XXXXXXX
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Total Section E: Special Item of General Revenue Anticipated with Prior Written	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
Consent of Director of Local Government Services - Additional Revenues	08-003			

		Antic	ipated	Realized
GENERAL REVENUES	FCOA	2019	2018	in Cash in 2018
 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		AMMAN THE RESIDENCE OF THE SECOND SEC	LLLUMENT WAS PURE THAT THE TAX TO
Recycling Tonnage Grant	10-865	······································	12,932,48	12,932,48
Smart Growth Grant - Ch. 159	10-701		WINDLANDSTRANGENTATION	
Jacobstown Volunteer Fire Company - Ch. 159	10-745		TANAMAT TIME TO THE TANAMAT TO THE T	
Clean Communities Program	10-770	15,160.31	15,849.39	15,849.39
Alcohol Education & Rehabilitation Fund	10-702		ärmel-mannanna ja	AND AND A STATE OF THE STATE OF
Municipal Alliance on Alcoholism & Drug Abuse	10-703			MANAGET AND A STREET AND A STRE
Safe and Secure Communities Program - P.L.1994, Chapter 220	10-704	30,000.00	30,000.00	30,000.00
Recycling Tonnage Cirant	10-705	THE RESERVE OF THE PROPERTY OF	THE RESERVE THE PROPERTY OF THE PERSON OF TH	
Handicapped Recreation Opportunities Grant	10-706	MAXAMETER MAXAMETER TO THE TO THE TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO		L. D. A. A. P. C.
Chapter 159 - Interlocal Service Agreement, County	10-707		AVIEN-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	LAURENMAN NEW YORK TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO
COPS Universal Grant	10-714	LL U.S. LIYA, FAMILIAN YAN TIRIN DERIVED IN TO THE		1-m/m = 1
New Jersey Special Legislative Grant	10-712	ATTIMENT AND A STATE OF THE STA	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Body Armor Replacement Grant Fund - State	10-713		1,303.45	1,303.45
Clean Communities Grant - Unappropriated Crant	10-715	alla approximation and the second an		
Smart Futures Grant	10-716	TRANSPORTED TO THE PARTY OF THE	ALGERIA DE LA CONTRACTOR DE LA CONTRACTO	
SADC Planning Assistance Grant	10-717		The state of the s	MAN TO TAMOTTO IN THE
Drunk Driving Enforcement Fund	10-718			1000 MICA - 1000 M

	All Desired Market State Control of the Control of	Anticipated		Realized	
GENERAL REVENUES	FCOA	2019	2018	in Cash in 2018	
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	XXXXXXX	xxxxxxxx	
Community Resource/ Special Legislative Recreation Grant	10-714	THE RESERVE THE PROPERTY OF THE PERSON OF TH		amos municipalities	
Affordable Housing Grant	10-716	Alternative Control of the Control o	THE REPORT AND A PROPERTY OF THE PARTY OF TH		
Green Acres Grant	10-717		THE RESERVE ASSESSMENT ASSESSMENT	LADAWA TANDAN BARRANTA	
County of Burlington - Recreation - Ch 159	10-718	LEVINA SIMA SIMA SIMA SIMA SIMA SIMA SIMA SIM	200,000.00	200,000.00	
NJDEP - Recycling Tonnage Grant - Ch 159			LANGUAGE WITH THE REAL PROPERTY OF THE PERSON OF THE PERSO		
SHARE Grant - Feasibility Study - Ch 159	A STATE OF THE STA			m\m\tau	
New Jersey Department of Transportation - Ch 159	10-719	TOTAL CONTRACTOR CONTR	235,000,00	235,000.00	
NIDOT Jacobstown/Arneytown Rd - Phase II				AND AND PARENT WATER TO THE TOTAL TOTAL TO THE TOTAL TO T	
	MANAGAN ANNOTONIA ANNOTONIA TONIA ANNOTANIA TANIA ANNOTANIA ANNOTANIA ANNOTANIA ANNOTANIA ANNOTANIA ANNOTANIA	MINIMANANA		THE RESERVE OF THE PROPERTY OF	
			UKTITI/ABANANA TITUTTI		
	CALLES CONTROL OF A STATE OF A ST	LILLIAN LANGUAGO CONTRACTOR CONTR	, and the second		
	AT SOME WHEN THE STATE OF THE S	16	MANINE WAS AND WITH DATE TO THE TOTAL TOTAL TO THE TOTAL	THE PROPERTY OF THE PROPERTY O	
		THE RESERVE OF THE PERSON NAMED OF THE PERSON	MARTHANIA	THE THE PARTY OF T	
		AND MARKET AND THE STREET OF T			
		······································	MANAGAWAN TO THE TOTAL TO THE T	**************************************	
		THE RESERVE TO THE PROPERTY OF	APPENDING TO A STATE OF THE STA	MAINLY SEMENT OF THE TRANSPORT OF THE TR	
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	45,160,31	495,085,32	495,085.32	

	Antig	Realized	
FCOA	2019	2018	ìn Cash in 2018
XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
08-116	57,261.00	58,562.00	58,562.00
08-106	17,614.39	1970 CT 1172 - 11 - 11 - 11 - 11 - 11 - 11 - 11	VINDERSON TO THE TOTAL OF THE T
08-120		38,350,00	38,350,00
08-121	138,000.00	MARIA ZANZANIA INTERNATIONALI INTERN	and the second s
08-122	NT 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
08-123		IL PRINCIPLE IN THE PRI	LL S. LLI LANG //A PORTY, MARS TO MINOR.
08-124	WATER THE THE TAXABLE PARTY.	AMANUMENT THE TOTAL PROPERTY OF THE PROPERTY O	anawa wa mana ana ana ana ana ana ana ana ana a
08-125	A STATE OF THE STA		· ·
	ONE WIND A TRANSPORT OF THE TAX A TRANSPORT O	ALABAM VENEZA TOTAL TOTAL BANG CALLIAN	PAGE VIOLENCE IN THE PAGE VIOLENCE VIOL
	THE RESERVE THE PROPERTY OF TH	THE RESERVE THE PROPERTY OF THE PERSON OF TH	
EALISTIC TO THE PROPERTY OF THE PARTY OF THE	THE RESIDENCE OF THE PERSON OF	THE STATE OF THE S	The state of the s
	una variante de la constanta d	NETSON TO THE TOTAL PROPERTY OF THE PROPERTY O	en Television III de la La Mandria en la Companyon de la Companyon de la Companyon de la Companyon de la Compa
	L. L. AMAZONA MARKANI TANIF P. T. T.	WWW.AMMATERIA TO THE FACTOR OF	
MANAGEMENT OF THE PROPERTY OF		LLL LINE CONTROL CONTR	
THE RESERVE OF THE PROPERTY OF			466-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
A LANGUAGE AND A LANG			
NETT FROM THE TATLET TO THE TH		BANKAMPAN AF	NUMBER PROPERTY AND THE PROPERTY OF THE PROPER
	The second secon		The state of the s
	08-116 08-106 08-120 08-121 08-122 08-123	FCOA 2019 XXXXXXXX XXXXXXXXX 08-116 57.261.00 08-120 17,614.39 08-121 138,000.00 08-122 08-123 08-124 08-124	XXXXXXX XXXXXXX XXXXXXXXXXXXXXXXXXXXXX

ALC STATE OF THE PROPERTY OF T		Anticipated		Realized in Cash	
GENERAL REVENUES	FCOA	2019	2018	in 2018	
Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items (continued):	XXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXX	
		AND	AND THE PROPERTY OF THE PROPER		
			ALL THE	15-16-16-16-16-16-16-16-16-16-16-16-16-16-	
		ANTAGONOMINA POR METERSTON	ALL MAN AS A PART OF THE PART	ALLEN TO A THE TOTAL AND A THOUGH A THO	
		W 1000 177 177 177 177 177 177 177 177 17	THE STATE OF THE S	AND THE STREET OF THE STREET O	
			ANNA DE LA CALLESTA ANNA DE LA CALLESTA DE LA CALLE		
etal Section G: Special Items of General Revenue Anticipated with Prior Written	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXX	
Consent of Director of Local Government Services-Other Special Items	08-004	212,875,39	96,912.00	96,912.00	

	The state of the s	Antic	ipated	Realized	
GENERAL REVENUES	FCOA	2019	2018	in Cash in 2018	
SUMMARY OF REVENUES	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
1. Surplus Anticipated (Sheet 4,#1)	08-101	650,000.00	458,000.00	458,000.00	
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4,#2)	08-102			THE STREET STREET STREET STREET STREET	
3. Miscellaneous Revenues:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
Total Section A: Local Revenues	08-001	340,750.30	341,149.68	459,914.16	
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	()8-002	46,500.00	46,500.00	120,035.86	
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	THE PARTY OF THE P	120,000.00	118,821.97	
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Additional Revenues	d d la		Therapy was the state of the st	SERVICE THE PROPERTY OF THE PR	
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Public and Private Revenues	10-01	45,160.31	495,085.32	495,085,32	
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items	08-004	212,875.39	96,912,00	96,912.00	
Total Miscellaneous Revenues	13099	1,411,000.00	1,865,361.00	2,056,483.31	
4. Receipts from Delinquent Taxes	15-499	150,000.00	135,000.00	140,872.24	
5. Subtotal General Revenues (Items 1,2,3,& 4)	13-199	2,211,000.00	2,458,361,00	2,655,355,55	
6. Amount to be Raised by Taxes for Support of Municipal Budget:	A STATE OF THE STA	Later a constitution of the constitution of th	- ALLEMAN SUMMAR TAPATA TO THE TARANCE OF THE TAPATA TAPATA TO THE TAPATA TAPAT		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	1,523,000.00	1,509,000.00	1,703,264.23	
(b) Addition to Local District School Tax	17-191	AND			
Total Amount to be Raised by Taxes for Support of Municipal Budget	07×199	1,523,000.00	1,509,000.00	1,703,264.23	
7. Total General Revenues	13-209	3,734,000,00	3.967.361.00	4.358.619.78	

CURRENT FUNDS - APPROPRIATIONS

		LEADING WITH THE STATE OF THE S	Appr		Expended 2018		
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	PCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT FUNCTIONS	SEALENGATEST TOTAL		Wilhiam Materia Carlos Car	The second secon	MATTATOTT TO THE TOTAL THE	AND THE PROPERTY OF THE PROPER	
Mayor & Township Committee:	NPMAN THE THE TAXABLE PARTY OF TA			Land to the land of the second state of the se	THE STATE OF THE S	LANGE AND A PERSONAL PROPERTY OF THE STATE O	
Salaries and Wages	20-110-1	27,500.00	25,000.00		27,500,00	27,075.90	424.10
Other Expenses	20-110-2	3,325,00	2,825.00	The second secon	3,325.00	3,293.06	31.94
Municipal Clerk:	rate and the second	AND THE RESIDENCE OF THE PARTY		INAMANANIAN MANANANAN MANANAN		erin territoristico	
Salaries and Wages	20-120-1	53,300.00	53,300.00		53,300.00	52,456,60	843.40
Other Expenses	20-120-2	8,245.00	8,245.00	and all and a label and a fine provided the provided the provided and the	8,245.00	8,244.90	0,10
Special Emergency for Codification of Ordinances	20-120-2	WATERAINS THE THE THE TAX A STATE OF TAX A STATE OF THE TAX A STATE OF		WANTE SEE THE SECOND SE	The state of the s		LANANCIA MENTANDA PROPERTINA MENTANDA PERSONA
Financial Administration:	20-130		The many and the same and the s			LLI BELLEVANO PARTICIPATO DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR	
Salaries and Wages	20-130-1	69,331.00	64,331.00	MODERN POPULATION TO THE POPULATION OF THE POPUL	69,331.00	69,281.52	49.48
Other Expenses	20-130-2	26,505.00	22,505.00		26,505.00	25,482.93	1,022.07
Audit Services:	20-135	MANALANI MININTERI MANAMANINTERI TORINTERI TITORI T		alaa kaalaana ahaan kankii ka walaa kaana ka		MANUFACTURE CONTRACTOR OF THE STATE OF THE S	The state of the s
Other Expenses	20-135-2	32,500.00	32,000.00		32,000.00	31,500.00	500.00
Lien Interest & Costs::	BY MANY AND		NAMES OF THE PROPERTY OF THE P		NACIONAL MATERIAL PROTECTION CONTRACTOR CONT		
Other Expenses	20-140-02	ANNA PARA PARA PARA PARA PARA PARA PARA		AMANIKANIN'NY PARITR'I MARINTIN'NY TRANSPORTENTAN'NY TRANSPORTENTAN'NY TRANSPORTENTAN'NY TRANSPORTENTAN'NY TR		THE STREET STREET	
Collection of Taxes:	20-145						
Salaries and Wages	20-145-1	34,350.00	33,350.00	MANAGEMENT TO THE PARTY OF THE	34,350.00	33,996.69	353.31
Other Expenses	20-145-2	9,648,00	9,648.00		9,648,00	6,542.13	3,105.87

			Appropriated			Expended 2018		
3. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved	
Assessment of Taxes:	20-150	, , , , , , , , , , , , , , , , , , , ,				MTM	The state of the s	
Salaries and Wages	20-150-1	25,935.00	25,335.00	······································	25,935.00	25,838.62	96.38	
Other Expenses	20-150-2	5,000.00	4,500.00		5,000.00	4.812.93	187.07	
Special Emergency for Revaluation Fees	20-150-2		.ULANAMUNLANAMUNTANAMANAMANAMANAMANAMANAMANAMANAMANAMAN		······································			
Legal Services & Costs:	20-155		WWW.W.W. T.		INIIN AIRANNII RAMAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	The second secon	THE A THE SECOND	
Salary and Wages	20-155-1	MYRKET VITTERALTS TO BE I THE STATE OF THE S	,	MARIA MANAGORNANIA MARIA MANAGORNANIA MANAGORNANIA MANAGORNANIA MANAGORNANIA MANAGORNANIA MANAGORNANIA MANAGORN		MANUAL PROPERTY AND		
Other Expenses	20-155-2	23,500,00	27,500.00		27,500.00	17,346.00	10,154.00	
Engineering Services & Costs:	20-165	MINISTER OF THE PROPERTY OF TH	· · · · · · · · · · · · · · · · · · ·		TAMES TO THE STATE OF THE STATE			
Other Expenses	20-165-2	18,570.00	18,570.00		18,570.00	14,826.18	3,743.82	
015 Road Program-Emergency					THE WATER CONTROL OF THE PARTY	The second secon	Market - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	
				MINISTER STATE OF THE STATE OF		BEHAVIORAN TARRESTOR TO THE TARREST		
		**************************************	APANNA TITOLOGIA ANTONIO ANTONI		MANAGEMENT AND	The state of the s	NAMES AND ADDRESS OF THE OWNER O	
		147/315/4 T-15/5/19/19/19/19/19/19/19/19/19/19/19/19/19/		Millione and the state of the s		WALLENGE AND THE THE STATE OF T		
WARFAR WARFAN WARFAN THE	U BELLEVILLE BENEVE BEVER UND BENEVE EN BENEVE EN BENEVE A PENTRA PERSON FRANCE.			Metrococcide underly relative models ()	The state of the s	SECTAMMENTAL TO THE TOTAL TO TH		
		LEAD OF THE STATE	Name And Annual Control of the Contr	The state of the s	самыстання типеттичного политичного полити		SACTION CONTRACTOR OF THE SACTION OF	
	OUR DV AUGUS AND AND AND AND THE SEASON AND AND AND AND AND AND AND AND AND AN	······································				ALAWARI MARINA MARI		
	NAMES OF THE PROPERTY OF THE P		ANNA MANAGAMINA MANAGAMINA MANAGAMINA MANAGAMINA MANAGAMINA MANAGAMINA MANAGAMINA MANAGAMINA MANAGAMINA MANAGAM				A TOTAL STREET, AND ASSESSED AND ASSESSED STREET, STRE	
		10.114 EM. 10 T. WILLIAM IN A M. 10.116 IN THE TOTAL TO STATE OF THE TOTAL TOTAL TO STATE OF THE TOTAL TO STAT					······································	
			**************************************		THE RESIDENCE OF THE PROPERTY	······································	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT	
The state of the s								

			Аррі	opriated	The state of the s	Expended 2018	
GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
	AMARIANA ING MINATANA PARAMPARANA		AN AMARINANA AN AMARANA		Manuals min management and the state of the		
Land Use Administration:	W/PMW/PMPMW/PP-WAT-UITTE-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T-T					TIAINANESTRIMETER TO THE TOTAL THE TOTAL TO THE TOTAL TOT	
Planning Board & Zoning Board:	21-180	ATMINISTRA		THE AMERICAN THE PROPERTY OF T			A-10-10-10-10-10-10-10-10-10-10-10-10-10-
Salary and Wages	21-180-1	2,625.00	2,625.00		2,625.00	2,212.33	412.67
Other Expenses	21-180-2	5,850.00	8,850.00	AND	8,850,00	642.19	8,207.81
Zoning Officer:			NAMES AND ASSOCIATION OF THE STREET OF THE S		en conservation of the second		
Salaries and Wages	21-185-1	AND		THE RESEARCH STREET STREET, ST	The second secon	ATTACHER TO THE PARTY OF THE PA	THE PARTY OF THE P
Other Expenses	21-185-2	775.00	775.00		775.00	750.00	25.00
Reserve for Master Plan - Other Expenses	21-186-2			THE RESERVE OF THE PROPERTY OF	THE TAX PARTY OF THE PARTY OF T	MANUAL WATER CONTRACTOR CONTRACTO	
North Hanover Township Affordable Housing Fund	21-190-2	41.000000000000000000000000000000000000	The state of the s	AND			MINIMPONTATION
Code Enforcement & Administration:			LLINE DE SAUSSAIRE LA CONTRACTOR DE CONTRACT		MINA WANNA WANT MATSHITT III II II II II I		
Inspector of Mobile Home Parks:	22-198			A MANAGEMENT AND A MANAGEMENT OF THE STATE O		AND THE RESERVE OF THE PARTY OF	
Salaries and Wages	22-198-1		THE STATE OF THE S		WALMERIA F. WARNEST I MANNET IN THE PROPERTY OF THE PROPERTY O		
Other Expenses	22-198-2	200.00	200.00		200.00	50,00	150.00
Demolition of Buildings:	22-200	WALKER-MILLER WARRENCH CONTROL OF THE CONTROL OF TH		DANS AND AMERICAN AND AND AND AND AND AND AND AND AND A	1000, 21 2000, 1000, 110 0, 111 7 H. 2 20 A 101 100 P. A 101	WITH THE TAX A SECURE	
Other Expenses	22-200-2						

			Appr	opriated		Expended 2018	
GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Insurance:			war are a second and a second a	EAST CASE OF THE CONTROL OF THE CONT	MANAGEMENT TO THE TOTAL TO THE T	· · · · · · · · · · · · · · · · · · ·	THE PARTY OF THE P
Other Insurance Premiums	23-210-2	61,000.00	61,000.00	TENNESSEE TO THE SECOND SE	61,000.00	52,275.00	8,725.00
Workmen's Compensation Insurance	23-215-2	114,200.00	108,500.00	A STATE OF THE STA	108,750,00	108,632.00	118.00
Group Insurance Plan for Employees	23-220-2	300,200.00	268,200.00	wanning the visit of the second secon	268,200.00	221,195.31	47,004.69
Medical Option Out Payments	23-225-2	6,000,00	5,000.00	The state of the s	6,000.00	5,996.08	3.92
Public Safety Functions:	THE STREET STREET	MANNETH THE THE THE THE THE THE THE THE THE	-TANK AMPRIMATER PARKETT, TT-T-	The second secon			
Police:	25-240	The second secon		THE STREET STREET	entro	NUMBER TO THE TOTAL PROPERTY OF THE TOTAL PR	AVW NO ENTERNA DE L'ALLE VI
Salaries and Wages	25-240-1	702,350.00	702,350.00	,	712,350.00	704,352.32	7,997.68
Other Expenses	25-240-2	71,850,00	74.850.00		76,850.00	75,963.84	886.16
Emergency Management Services :	25-252	MANUFUL PARAMETERS AND	- MARINE PROPERTY OF THE PARTY	A CONTRACT IN SECURIOR SECURIO			
Salaries and Wuges	25-252-1	4,100.00	4,100.00	AND AND THE RESERVE AND ADDRESS OF THE PERSON OF THE PERSO	4,100,00	4,053.00	47.00
Other Expenses	25-252-2	2,000.00	1,250,00	WATER THE RESIDENCE OF THE PROPERTY OF THE PRO	2,000.00	1,852,44	147.56
Aid to Volunteer Fire Company:		OTANAMINATANI MATERIA MATERIA	AALAALIA PIRINTAA TTAT AATTIT TII T	A STATE OF THE STA			,
Jacobstown Volunteer Fire Company	25-255-2	45,050.00	59,100.00	William Walliam Control of the Contr	50,050,00	38,479.41	11,570.59
Aid to Volunteer Fire Companies in Adjoining Municipalities:	and the second s		THE STATE OF THE S		INICTRACTO TITLE TO THE CONTRACTOR OF THE CONTRA	TAITTINE THE TAITTINE TO A THE CONTROL OF THE CONTR	anwas a state of
Wrightstown Volunteer Fire Company	25-255-2	WATER ATTENDED TO THE STATE OF	MANAGEMENT TO THE TOTAL OF THE	The second secon	THE RESIDENCE IN THE PROPERTY OF THE PROPERTY	I THE RESERVE THE PROPERTY OF	
Cookstown Volunteer Fire Company	25-255-2	A A A A A A A A A A A A A A A A A A A	The state of the s	Went make the state of the stat	2.4.0°20°20°20°20°20°20°20°20°20°20°20°20°20	MANUSCHI PROPERTY CONTRACTOR OF THE STATE OF	ACCRECATION WITH THE PROPERTY OF THE PROPERTY
First Aid Organization Contribution - New Egypt	25-260-2	LANAIPERS OF THE PROPERTY OF T	AND TO SERVICE OF THE	A STATE OF THE STA	A STANDARD AND A STANDARD A STANDARD AND A STANDARD AND A STANDARD AND A STANDARD A STANDARD A STANDARD AND A STANDARD A STANDAR	. JA AMERIKA LAMBAH PANAKA PANA	
Aid to Volunteer Fire Company	25-255-2	annual de la company de la com	CONTRACTOR OF THE CONTRACTOR O	Annual Section Section Control or Control of	The state of the s	Manager 1, y (1) (1) hope the state of the	BANKAN TERMINAN TERMI

			Appr	Expended 2018			
GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Fire Inspector:	ALLEMAN AND AND AND AND AND AND AND AND AND A		was invited the transfer of th	DESIGNATION OF THE PROPERTY OF	-AMBONOMOOR - THE COLUMN TO TH	WIGHTON WARRENCE TO THE TOTAL CONTROL OF THE TOTAL	APUL BANK PROPERTY.
Salaries and Wages	25-265-1	THE RESERVE THE PROPERTY OF TH	T	MANAGEMENT AND THE STATE OF THE	COMMETTERS OF THE STREET, STRE	TARREST THE THE TARREST THE TA	MATANAMAT OF BUILDING
Other Expenses	25-265-2	AND THE RESIDENCE OF THE PARTY	The state of the s	The state of the s	THE THE PERSON OF THE PERSON O		
Municipal Prosecutor:	25-275		APANDAMATICA MARIA M	AND ASSESSMENT OF THE PROPERTY		LIMBRUAN III.	
Salaries and Wages	25-275-1	2,860.00	2,760.00	WALKET BY	2,860.00	2,787.85	72.15
Other Expenses	25-275-2	19,625.00	5,000,00	,	5,000.00	4,875.00	125.00
Public Works Functions:	MANANTAN CONTRACTOR OF THE STATE OF THE STAT	THE RESERVE TO SERVE THE PROPERTY OF THE PROPE		NAME OF THE PARTY	WITH SHIP TO THE TAXABLE PARAMETERS OF THE PARAM	AND THE RESERVE OF THE PARTY OF	NATIONAL TRANSPORT
Public Works:			The second secon	***************************************		THE RESERVE OF THE PROPERTY OF	
Contractual Services	26-300-1	NAME OF THE OWNER	MANAGEMENT TO THE TAXABLE PROPERTY OF TAXABLE PROPERTY	A SECTION OF THE PROPERTY OF T	10411027-7-7-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	HARMWALKING THE THE STATE OF TH	and the arrangement of the second of the sec
Other Expenses	26-300-2	148,746,00	142,746.00	**************************************	148,746,00	148,203.96	542,04
Sanitation:		ANNUAL PARTIES AND THE STATE OF	- Delin Maria Albarda del Maria Albarda		LL LINE WAS INTERNATIONAL TO THE TAXABLE PARTY OF THE PAR	CONTRACTOR OF THE PROPERTY OF	**************************************
Waste Facility/Recycling:	26-305	THE RESERVE OF THE PROPERTY OF	THE	WERE THE THE THE THE THE THE THE THE THE TH		The state of the s	- III
Salaries and Wages	26-305-1	28,310.00	27.310.00	· · · · · · · · · · · · · · · · · · ·	28,310.00	28,286,44	23,56
Other Expenses	26-305-2	31,700.00	27,200.00		31,700.00	31,283.11	416.89
Recycling:	26-305			A STATE OF THE STA	THE STREET STREET		THE RESERVE AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AD
Salaries and Wages	26-305-1	MANAGEMENT TO THE	VALUE FRANCISCO CONTRACTOR CONTRA	A CONTRACTOR OF THE PROPERTY O	Laure 2-10 Excellent Control C	- LI LUNIO DO DECENTA DE LA CONTRACTION DEL CONTRACTION DE LA CONT	
Other Expenses	26-305-2	100.00	100.00	- LANGE MANAGEMENT - LANGE MANAG	100.00	- PENNINNA VITAT TI UTINA	100.00
Public Buildings & Grounds:	26-305		The state of the s	THE RESERVE OF THE PERSON OF T			
Salaries and Wages	26-300-1	16,700.00	19,700.00	MANAGEMENT CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR	16,700.00	16,628.59	71.41
Other Expenses	26-300-2	50,450,00	43,950,00	20 mm - 11 mm	50,450,00	49,678,31	771.69

				Appropriated				
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved	
Vehicle Maintenance:	26-315	MATTER MATTER AND A STATE OF THE STATE OF TH		LEASTAIN PAYANTI KANAATTII KATTA PARKATTII TII TATAA TII TATAA TATAA TATAA TATAA TATAA TATAA TATAA TATAA TATAA		Lenovania and The Calaboration	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Other Expenses	26-315-2	19,000.00	39,000,00		19,000.00	15,990.71	3,009.29	
Health & Human Services:	, , , , , , , , , , , , , , , , , , , 	ANNA ANIA ANIA ANIA ANIA ANIA ANIA ANIA			and the state of t		AM	
Board of Health:	27-330			HANKEN NICHAL MINING MANAGEMENT OF THE		BARTAN BA		
Salaries and Wages	27-330-1						A PLANTA DE LA PROPERTIE DE LA PORTIE DEPURIT DE LA PORTIE DE LA P	
Other Expenses	27-330-2	50.00	50.00	A STATE OF THE STA	50,00		50.00	
Dog Regulation:	27-340		METANISMA SANTENIAN AN AMARANAN WAY AND AN AMARANAN AND AND AND AND AND AND AND AND AND			······		
Salaries and Wages	27-340-1	250.00	250.00	· · · · · · · · · · · · · · · · · · ·	250.00		250.00	
Other Expenses	27-340-2	1,000.00	1,000.00	NAMES OF THE PROPERTY OF THE P	1,000.00	900,00	100.00	
arks & Recreation Functions:			malarras (1788 arm and 1881)		MANAGEMENT AND MANAGEMENT AND	The state of the s	enconstant to the second secon	
Parks & Playgrounds:		/# TANAMIN A AT 11 10 10 10 10 10 10 10 10 10 10 10 10				and and a second		
Salary and Wages	28-370-1	11,300.00	16,300.00		16,300,00	10,043.15	6.256.85	
Other Expenses	28-370-2	21,871,00	26,871.00		26,871.00	19.132.70	7,738.30	
Other Common Operating Functions Unclassified:	TO A THE STATE AND A SECOND PROPERTY OF THE STATE A				AMPA A BORNO AND			
Celebration of Public Events, Anniversary or Holiday:	30-420			and an area of the second seco	The state of the s	WYNALISE MARKET PLANTAGE THE THE THE THE THE THE THE THE THE TH		
Other Expenses	30-420-2	7,000,00	7,000.00	THE RESERVE THE PERSON OF THE	7,000.00	6.231.23	768.77	

		Appropriated				Expended 2018	
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charced	Reserved
Utility Expense and Bulk Purchases:	MENTAL CONTROL OF THE PARTY OF			WARRIED TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE	IAAA WAXA MARKA WAXAA TAA	THE CONTRACT OF THE CONTRACT O	The second secon
Blectricity	31-430-2	19,700.00	22,800.00	THE RESERVE OF THE PROPERTY OF	22,800.00	19,552.06	3,247.94
Street Lighting	31-435-2	25,000,00	27,000.00		27,000.00	24,253.15	2,746.85
Telephone	31-440-2	19,400.00	17,400.00	ANTONIA METEROLOGICA DE LA CONTRACTORIO DE LA CONTR	19,400.00	19,294.65	105.35
Gas - Natural	31-446-2	6,000.00	5,000,00		6,000.00	5,618.67	381.33
Fuel Oil	31-447-2	2,500.00	1,000.00		2,500.00	2,412.57	87,43
Casoline	31-460-2	42,000.00	32,000.00	100 THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE THE RESE	42,000.00	38,004.13	3,995.87
Municipal Coart:				48 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
Salaries and Wages	43-490-1	135,930.00	75,500.00		61,425.00	61,162.88	262.12
Other Expenses	43-490-2	8,365.00	7,100.00	A ERILANDE AND THE STATE OF THE	7,100.00	6,069.61	1,030.39
andfill/Solid Waste Disposal Costs:		***************************************	PAROLES IN THE PARAMETER IN THE PARAMETE	A STATE OF THE STA	100 A		NAME OF THE PROPERTY OF THE PR
Landfill Tipping Fees - Other Expense	32-465-2	41,000,00	41,000.00	AANALINAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAA	41,000.00	31,333.38	9,666,62
				AND		ACCOUNTS OF THE PROPERTY OF TH	
TILLIAN TRANSPORT AND	Manualitamena priministrata del priministra de la proposició de la proposi			RIVAR RETREET.	AND MANAGEMENT TO AND THE TOTAL PROPERTY OF	AMOUNTAIN AND THE TOTAL OF THE	ALLE BOOK ARAC HOUSENESS OF THE THE
	- 1000 -	O'MANAGEMENT OF THE STATE OF TH	<u> Маке аракто ти телетин а </u>	A STATE OF THE STA		THE RESIDENCE AND ADDRESS OF THE PERSON ADDRESS OF THE	
	CONTRACTOR OF THE PROPERTY OF	The state of the s	A source and the second	Process and Market States and Company of the Compan	Laboration (1/2) (Applied Co. T. Salle St., Transmitte American Co. T. Salle St., Transmitter Co. Sall		The state of the s

			Appro	priated	THE STATE OF THE S	Expended 2018	
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or <u>Charged</u>	Reserved
Uniform Construction Code - Appropriations Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXX	XXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXX
Uniform Construction Code Enforcement Functions:		The state of the s				Market Transferrence	and the second s
Construction Official:	MINE THE RESERVE THE PROPERTY OF THE PROPERTY	THE RESERVE AND ADDRESS OF THE PARTY OF THE	CONTRACTOR OF THE TOTAL OF THE	AND SECTION 11 TO THE PARTY OF	and the management of the second		
Salaries and Wages	22-195-I	84,255,00	84,255.00	A A A A A A A A A A A A A A A A A A A	84,255,00	82,674.95	1,580.05
Other Expenses	22-195-2	1,950,00	1,950.00	THE RESERVE THE THE PARTY OF TH	1,950.00	1.303.12	646.88
Plumbing Inspector	The state of the s	LINEAR DECEMBER 1997	THE PROPERTY OF THE PROPERTY O	ATTACK TO THE TOTAL PROPERTY OF THE TOTAL PR		ALL AND	ANNUAL CONTRACTOR OF THE STATE
Salaries and Wages	22-195-1	THE RESERVE OF THE PARTY OF THE		A THE RESIDENCE OF THE PARTY OF		AND THE RESERVE THE PROPERTY OF THE PERSON O	SATISFACE OF THE SAME OF THE S
Other Expenses	22-195-2	- Land and Administration of the Control of the Con	WALEST THE STATE OF THE STATE O	WARRIET TO THE TOTAL THE TOTAL TO THE TOTAL		U. I. ALEZEVILANDET TITLE	EVELUMENT OF THE THE STATE OF T
Electrical Inspector	ALLONDON DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR	MATERIAL TO THE PROPERTY OF TH				Manager of British Co. T. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	
Salaries and Wages	22-195-1		AND ASSESSMENT OF THE PARTY OF	WANTANII WANTANI AMBARTANI AMBARTANI AMBARTANI AMBARTANI AMBARTANI AMBARTANI AMBARTANI AMBARTANI AMBARTANI AMB	WOMEN TO THE TOTAL PROPERTY OF THE PROPERTY OF	THE THE PERSON NAMED IN COLUMN TO TH	THE REAL PROPERTY OF THE PARTY
Other Expenses	22-195-2	NO ASSESSMENT OF THE RESIDENCE OF THE PROPERTY AND THE PR	THE RESERVE AND ASSESSMENT OF THE PERSON OF		,	LILLE CARREST THE STATE OF THE	NAMES OF THE STREET, S
	MARINEAN PROPERTY OF THE STATE		A SECTION AND ANALYSIS OF THE SECTION AND ASSESSMENT OF THE SECTION AS		WILLIAM STATE OF THE STATE OF T	WARRY TO THE TAXABLE PROPERTY OF TAXABLE PROPERTY	
	WANTED THE		A CONTRACTOR OF THE CONTRACTOR	ANALONAMOTO TO THE TOTAL OF THE	TANKAT	THE RESERVE OF THE PARTY OF THE	and an
	TO THE LINE WORTHWARD PROTECTION OF THE PROTECTI	MATERIAL TO THE PROPERTY OF TH	THE RESERVE OF THE PERSON OF T	THE RESERVE THE PROPERTY OF TH	A LANGE TO STATE OF THE STATE O	A THE RESIDENCE OF THE PARTY OF	EPOTANIA IN TARIBUTANIA PARTETA
	WARRIED TO THE RESIDENCE OF THE PARTY OF THE		A STATE OF THE STA	LIEU LA	ANNE DE LA CONTRACTOR DE	ATT THE TAXABLE PROPERTY OF THE PARTY OF THE	A CONTRACTOR OF THE CONTRACTOR
	L AND ADMINISTRAÇÃO POR PORTO POR PORTO PO		WALKERSON TO PARTIE TO THE TAXABLE PARTIES OF THE P	ATTIMISM THORPOOL		- MANAGE PARAMETER.	
	AND	TATE OF THE PARTY		AND ARRANGE MANAGEMENT		MILEONO-T-MILEONO-T-MILEON	
	NO COMPANY DE LA	Management of the State of the	AND AND ADDRESS OF THE PARTY OF	PARTIES AND ADMINISTRATION OF THE PARTIE	Salar and the sa	nen	THE RESIDENCE AND PROPERTY OF THE PERSON NAMED IN COLUMN TWO

CURRENT FUNDS - APPROPRIATIONS

The state of the s			Appro	ppriated		Expend	ed 2018
8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (Continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Rescryed
	XXXXXXX	XXXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Reserve For Salary Increases	30-425-1	15,000.00	20,000.00				
						- LALVANIA MARKANIA M	
			MARKET TAKET AND		AND THE RESERVE THE RESERVE THE THE THE THE THE THE THE THE THE TH		- Ann Annala Pila Pilar Institutori Pilar Instit
Total Operations (Item 8(A)) within "CAPS"	34-199	2,413,971.00	2,318,151.00	WE ALSO WITHIN DETERMINE THE THE THE THE THE THE THE THE THE TH	2,312,726,00	2,162,871,60	149,854,40
B. Contingent	35-470	A Local Section (Control of Section 1977)		XXXXXXXX	LAIL ALLOW-YAMMIN	THE RESIDENCE OF THE PROPERTY	A LICENSE AND ADDRESS OF THE PARTY OF THE PA
Total Operations Including Contingent - within "CAPS"	34-201	2,413,971.00	2,318,151.00	**************************************	2,312,726.00	2,162,871.60	149,854.40
Detail: Salaries and Wages	34-201-1	1,214,096.00	1,156,466.00	LAA MAANAAR WAXAA TAATAA TAATAA TAATAA TAATAA TAATAA TAATAA	1.139.591.00	1,120,850.84	18,740.16
Other Expenses (Including Contingent)	34-201-2	1,199,875,00	1.161,685.00	a harmonia and a superior and a supe	1.173.135.00	1.042,020.76	131,114,24

	103 tild 1-12-11-11	The state of the s	Approp	priated	DALIDMAN, TOTAL CONTROL OF THE STREET	Expended 2018		
8. GENERAL APPROPRIATIONS	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved	
	MICLIANIZATION OF THE PROPERTY							
(E) Deferred Charges & Statutory Expenditures - Municipal within "CAPS"	XXXXXXXX							
(1) DEFERRED CHARGES:	xxxxxxxx							
Emergency Authorizations	46-870	LAULE WEST TO THE TOTAL STATE OF	LL LABOUR MATERIAL STATE OF THE	XXXXXXXX	EL-MANAPORTE TO THE STATE OF TH	LANGE OF THE STATE	MANAGEMBET TO THE TOTAL COLUMN TO THE TOTAL CO	
Overexpenditures of Current Year Appropriations	46-872		7,861.00	XXXXXXXX	7,861.00	7,861.00	The state of the s	
The state of the Adultion Fund in the William Comment of the Comme				XXXXXXXX			THE COLUMN TWO IS NOT	
Prior Year Bills	46-871			NECTOR THE	THE CONTROL OF THE CO			
		and Assembly the Control of the Cont		xxxxxxxx		ALI AND	LILLIAN LANGUAGO CONTRACTOR CONTR	
Reserve for Tax Appeals	46-873			xxxxxxxx			eace-comment	
TO TO THE STATE OF	ALL	PACATIVAL TITLE TO THE TITLE TO		xxxxxxx		THE STREET STREET, STR		
	TAXABATTI TATABATTA						NAME OF THE PARTY	
AND THE PROPERTY OF THE PROPER	ANADAMAN MATANET TO THE STATE OF THE STATE O	AND ASSESSMENT OF THE PROPERTY	AAAM MARAAAN IN MARAAAAN IN MARAAAN IN MARAAAAN IN MARAAAAN IN MARAAAAN IN MARAAAAN IN MARAAAAN IN	The state of the s		and a supplier of the supplier	ALL ABBREVEY PROVIDER	
And the second s	AT LANGUAGE MARKET PROPERTY TO THE		1000000 1000000 100000	The state of the s	ANTINE THE STATE OF THE STATE O			
A STATE OF THE STA	ATTENDED TO THE PARTY OF THE PA	, and a second assessment of the second asset of the second assessment	A STATE OF THE STA	THE RESIDENCE OF THE PROPERTY	,			
Manufacture 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A STATE OF THE PROPERTY OF THE		XXXXXXXX		THE STATE OF THE S	AND	
A MARKANIA M	AND THE	AND THE PROPERTY OF THE PROPER	ANNOTATION AND THE CONTRACTOR OF THE CONTRACTOR	The state of the s	MINISTER THE STREET STREET	00 000 	A A A A A A A A A A A A A A A A A A A	
MANUAL BLANKERS WITH THE THE TAXABLE WAS A STREET WAS A S	LA SAME OF ANY OWN TO THE THE TAXABLE PARTY OF TAXABLE P	THE STREET OF THE STREET STREET, STREE	- LANGUAGE WAS TOTAL TOTAL	XXXXXXX	A CONTRACTOR OF THE PROPERTY O	A STATE OF THE STA		
WAR AND	LILLAND LINES HERENTATION TO THE STATE OF TH	AND	LL VIUSLANIA MATTER AND	XXXXXXXX	LICE DELICATION PARTY INVESTIGATION OF THE PROPERTY INVESTIGATION OF THE PARTY INVESTIGATION OF THE PA	WWW.FMAARTAARRETT.TT.T.T.T.T.T.T.T.T.T.T.T.T.T.T.T.T	MOTIVATION AND AND AND AND AND AND AND AND AND AN	
A A COMMISSION OF THE PROPERTY	ANTINE THE TAXABLE PARTY AND ANTINE THE TAXABLE PARTY AND ANTINE THE TAXABLE PARTY AND ANTINE THE TAXABLE PARTY.			<u> </u>	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	,	A LANGE TO A STATE OF THE STATE	
	A STATE OF THE PROPERTY OF THE	VIII-DANIES IN THE STATE OF THE	AND THE PROPERTY OF THE PROPER		CONTROL OF THE PROPERTY OF THE		MANAGEMENT AND THE PROPERTY OF THE PARTY OF	

			Appro	Expended 2018			
8. GENERAL APPROPRIATIONS	Total for for 2018 2018 As Paid FCOA for 2019 for 2018 By Emergency Modified By or Appropriation All Transfers Charged XXXXXXX XXXXXXX XXXXXXXX XXXXXXXX XXXXXX	Reserved					
(E) Deferred Charges & Statutory Expenditures - Municipal within "CAPS" (continued)	xxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
2) STATUTORY EXPENDITURES		THE PARTY OF THE P			XXXXXXXX		XXXXXXXX
Contributions to Employees Retirement System	36-471	43,208.00	40,065.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40,265.00	40,165.78	99.22
Social Security System (O.A.S.I.)	36-472	97,500.00	90,000.00		95,000.00	92,305.99	2,694.01
Consolidated Police & Firemen's Pension Fund	36-474					WAR AREAN DANAGE AND A STATE OF THE STATE OF	
Police & Firemen's Retirement System of New Jersey	36-475	115,590.00	89,113.00		89,213.00	89,153.10	59.90
Unemployment Compensation Insurance	23-225	8,400.00	8,400.00		8,400.00	6,247.99	2,152.01
Defined Contribution Retirement Program	36-476	T. OOO, OO	1,000.00		1,000.00	1,000,00	ALLEN STATE OF THE
					APPLACE OF THE REST OF THE STATE OF THE STAT		
Total Deferred Charges & Statutory Expenditures within "CAPS"	34-209	265,698.00	236,439.00	MANATA NEW WARMAN MINISTER CONTRACT	241,739.00	236,733.86	5,005.14
G) Cash Deficit of Preceding Year	46~855	AMANAMENAMINA SY NIGOTES IS ACTIVI BERCATTATON TOCATO THE FET	30000000000000000000000000000000000000		AMERICAN SANDANIAN MANAGAMAT PARAMETER PROPERTY		and the second s
H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	2,679,669,00	2,554,590.00		2.554.465.00	2,399,605,46	154,859,54

A STATE OF THE STA	CONTRACTOR SOME CONTRACTOR SOM		Аррг	Expended 2018			
GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Municipal Court:	ALL LAND WAY PRINTED TO THE PRINTED			MARKANA	MINISTER PROPERTY OF THE PROPE	ARTOMORPHIS TO THE TOTAL OF THE	MILLA MENTAL AND WATER VIOLENCE OF THE PARTY
Salaries and Wages	43-490-1			THE RESERVE THE PROPERTY OF TH	The state of the s		
Other Expenses	43-490-2		usuawanan amaka maka a sa a sa a sa a sa a sa a s		A STATE OF THE STA	A STATE OF THE STA	
Public Defender (P.L.1997, Chapter 256):			The state of the s	THE RESERVE OF THE PERSON OF T	eran san san san san san san san san san s	WWW.TOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTOTO	
Salaries and Wages	43-495-1	ABANNA ABANCENIA ATTACA	A STATE OF THE STA				THE RESERVE TO SERVE THE PROPERTY OF THE PROPE
Other Expenses	43-495-2	THE RESERVE THE PROPERTY OF TH		ALEXANDER MANAGEMENT AND THE STATE OF THE ST	BELLEVINA MANAGEMENT		
Public Assistance	27-345-2	100,00	100.00		100.00	AND THE RESERVE OF THE PARTY OF	100.00
Employee Immunization - Other Expenses	27-330-2	WWW.		The second secon	THE RESERVE THE PARTY OF THE PA		The state of the s
Declared State of Emergency Costs for Snow Removal	26-290-2		, , , , , , , , , , , , , , , , , , ,	MINISTER 11 10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	The little for the state of the	ALCONOMICA POR CONTRACTOR OF THE STATE OF TH	SUBLEM BUTTERS METERS TO THE TOTAL THE TOTAL TO THE TOTAL
Insurance:	ANTIMETER THE THE STATE OF THE	AVELORIE TO THE		MALAN AND AND AND AND AND AND AND AND AND A	ANNOUNT TO THE		
Group Insurance Plan for Employees	23-220-2	ATM/5/4-1886/9/10-7-10-7-10-7-1-7-1-7-1-7-1-7-1-7-1-7-1			THE RESIDENCE OF THE PROPERTY	THE RESERVE OF STREET	THE THE STATE OF T
Special Emergency for Worker's Compensation Insurance	23-220-2		TRANSIA WAYNER TO THE TAX TO THE	CONTRACTOR AND		A STATE OF THE STA	A THE PARTY OF THE
Pension:				MAINTENNESS OF THE PROPERTY OF	AND		THE THE PARTY OF T
Police & Firemen's Retirement System of NJ	36-475	,		NAMES AND STREET OF THE STREET	AND THE RESIDENCE OF THE PARTY	A STATE OF THE STA	LILIUL LI SAVENIAMENTO TOTAL TOTAL CONTRACTOR CONTRACTO
Contributions to Employees Retirement System	36.471		LINE AND AND THE PROPERTY OF THE STATE OF TH	A DECEMBER OF THE PERSON OF TH	\$15-450-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	AND PROTESTION TO THE STATE OF	EMANATANA PER MINISTRATOR - INC.
			HARAMAN AND THE	The state of the s	The state of the s		

			Аррг	opriated	A A A PARA PINA PARA PARA PARA PARA PARA PARA PARA PA	Expend		
8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved	
Recycling Tax Appropriations:		MINION THE RESERVE OF THE PARTY		THE RESERVE OF THE PROPERTY OF	THE REPORT OF THE PARTY OF THE	SALES AND ADDRESS OF THE SALES AND ADDRESS OF		
Recycling Tax (P.L. 2012,c 311 - N.J.S.A.13;1E-96.5)	32-465-2	2,900.00	4,800.00		4,800.00	2,472,48	2,327.52	
Tax Appeals:	MAAANIINA MAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A						
Reserve for Tax Appeals	46-873	The state of the s	- A/MINT MINT	THE RESIDENCE OF THE PROPERTY	A PARAMETER TO THE			
					AND	And a state of the		
	HALEST THE PROPERTY OF THE PRO			MALES AND THE STATE OF THE STAT	A STATE OF THE STA	A STATE OF THE STA	THE STATE OF THE S	
		min and the second seco		ANACHINO CINATO IN THE CONTROL OF TH				
	WASTERNAME TO THE TOTAL OF THE STREET OF THE	AWING A LONG AND TO THE REST OF THE PARTY OF	The state of the s		MAYAMATTA AMATTA TITLE TO THE TAXABLE THE TAXABLE THE TAXABLE THAT TAXABLE THE TAXABLE THAT TAXABLE TAXABLE THAT TAXABLE TAXABLE TAXABLE TAXABLE TAXABLE THAT TAXABLE TAXABLE TAXABLE TAXABLE TAXABLE TAXABLE TAXABLE	MR-MARAMANAPOWATER THE THE TOTAL THE TAXABLE THE TAXAB	LA L	
			AND THE PROPERTY OF THE PROPER					
	ICT	SOLIMOVENA POR PORTO TO TO TO THE TOTAL PORTO TO TH			ANATHAT THE PART OF THE PART O	TILA (FANTALITA DE PERSONALITA DE PERSONALITA DE PERSONALITA DE PERSONALITA DE PERSONALITA DE PERSONALITA DE P		
		The state of the s			ALAPONANT THE THE THE THE TANK			
	VIII III III III III III III III III II		PUBLIC AUTOMATICA ATTACAMENTATION AND AND AND AND AND AND AND AND AND AN	LLD PILLUM DOWN WAR AT THAT PARTY WATER	The state of the s		MANUSA VALVO PARTICIPAR DE LA CONTRACTOR D	
otal Other Operations - Excluded From "CAPS"	34-300	3.000.00	4,900.00	227472886798827288654A458A538A5	4,900.00	2.472.48	2,427,52	

AMERICA STREET, STREET			Expend	Expended 2018			
GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	foт 2019	for 2018	opriated for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code Appropriations Offset by Increased Fce Revenue (N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	xxxxxxx
		THE STATE OF THE S					
			TANGAT RATE OF THE PARTY OF THE	MENANTE PARENT AND			
	A STATE OF THE STA				WOODE FRANK THE	TANKS THE CONTRACT OF THE CONT	
		ACCUPATION OF STANSON OF STANSON		, Land Land of the Paris of the		A AND AND AND AND AND AND AND AND AND AN	
WENT COMMENT OF THE SECOND COMMENT OF THE SE	WALKER THE		A SECTION AND A		The state of the s	- The second of	
		PARTIE A VOICE IN TOURISH WHAT IT	A STATE OF THE STA	LILL LINEAR PROPERTY AND THE THE PROPERTY AND THE PROPERT		La Brack Miles September 1994	TO A MARKET STATE OF THE STATE
Total Uniform Construction Code Appropriations	22,999		THE RESIDENCE OF THE PROPERTY			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Particular and the second seco	224 26 Marian 1990 (1990		Appro	ppriated		Expend	Expended 2018	
8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved	
Interlocal Municipal Service Agreements	XXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
Municipal Court:						MEMORIA PARA PROPERTY AND		
Salaries and Wages	43-490-1	MANAGEMENT TO THE PARTY OF THE	84,505.00	E-24-11-7-11-7-11-7-11-7-11-7-11-7-11-7-1	84,505.00	60,970.10	23,534.90	
Other Expenses	43-490-2	WALLEST THE STATE OF THE STATE	14,265.00	VIIII	14,265,00	6,132.55	8,132.45	
Social Security - Other Expense	43-490-2	The state of the s	7,500,00		7,500.00	7,500.00		
Contributions to Employees Retirement System	43-490-2	ALLANA PROTECTION AND A STATE OF THE STATE O	MENANCE - THE STATE OF THE STAT		THE RESERVE OF THE PERSON OF T	The state of the s		
Unemployment/Disability - Other Expense	43-490-2	AVA 445.14 (AATTIOTSETTOTS		,		LI LIAMINI WATER TO THE STATE OF THE STATE O	un la sun an marco de	
Group Insurance Plan for Employees	23-220~2		20,000.00	Last PALACION TO STREET, THE S	20,000.00	20,000,00	<u>, , , , , , , , , , , , , , , , , , , </u>	
Municipal Prosecutor:		NEW OF THE THE PROPERTY OF THE			The state of the s		MANUFACTURE	
Other Expenses	25-275-2	L L L ANGENINGTON PTT N	14,500.00		14,625.00	14,625,00	THE RESIDENCE OF THE PARTY OF T	
Public Works:		SECTION OF THE SECTIO	WARE TO THE PROPERTY OF THE PR				TRANSPORTED TO THE STATE OF THE	
Other Expenses	26-300-2	THE PLANT OF THE PARTY OF THE P	LARGE LANGE LANGE TO THE TAX AND THE TAX A	ALM ALM MANUFACTOR TO THE	MARKET MARKET THE THE THE THE THE THE THE THE THE T	ON-THE RESIDENCE OF THE PROPERTY OF THE PROPER	A STATE OF THE STA	
			TO THE REAL PROPERTY OF THE PR	AMANUTATION TO THE STREET OF T	HALAMAN AND AND AND AND AND AND AND AND AND A	ALLOWS ALLOWS AND ALLO		
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	AMAMMUM TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO	MINI ROLLENGE PROPERTY OF THE	TEMMAT BAPTITA	100 mm		
Total Interlocal Municipal Service Agreements	42-999		140,770.00		140.895.00	109.227.65	31,667,35	

			Appro	Expended 2018			
ENERAL APPROPRIATIONS Operations - Excluded from "CAPS" (continued) ional Appropriations Offset by Revenues S. 40A:4-45.3h)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S. 40A:4-45.3h)	XXXXXXX	xxxxxxxx	xxxxxxxx	XXXXXXXX	xxxxxxxx	XXXXXXXX	xxxxxxxx
				VALUE SHALLOW AND			ATTION OF THE PROPERTY OF THE
					ALLENIAMO A MARIAMONIA CANTARA PARA PARA PARA PARA PARA PARA PARA	Manana manan	
	MAAAAAAAAAAAAAAA			HILANDAN MARKATTANIA TANIA			THE RESIDENCE OF THE PROPERTY
			VALUE BOXANTARIAN PROTESTI CONSISTENCE CONTRACTOR CONTR	AND	- The second sec	THE PARTY OF THE P	100 Table 100 Ta
	TORAL MOTION AND AND AND AND AND AND AND AND AND AN						
Water necessary was a contract to the contract of the contract		No. alas islandos es saludar das expensiones com	W. W		and and a single a		andidata, webbanish indirenti baretsi a mitaretikaret areti
	AND A STANDARD AND A		A BROWN AND THE PROPERTY OF TH		VALIDADE, TO SUMMER TO SUMMER	EMPERATURE AND PROPERTY OF THE	AND AND THE PROPERTY OF THE PR
otal Additional Appropriations Offset by Revenues		THE RESIDENCE OF THE PROPERTY	MENDONE TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO		A CONTRACTOR OF THE CONTRACTOR	WALKERS WITH THE THE THE THE THE THE THE THE THE T	
N.I.S. 40A:4-45.3h)	34-303			Дан Мандий (V) в дости на изменение и постоя по постоя по	WITH THE RESERVE OF THE STREET	A STATE OF THE PROPERTY OF THE	novelor to the transfer of the

			Appro	priated	Expended 2018		
GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues:	XXXXXXXX						
Municipal Alliance for a Drug Free New Jersey:		Medanamana articologica de la constanta de la c	THE RESERVE THE PROPERTY OF TH	TANTON TO THE TE	SECULATION VINCENTE CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	**************************************	The second secon
State Share	41-703		AMERICA STRAIGHT AND A STRAIGHT AND	A CONTRACTOR AND A CONT	The state of the s	AV-MATANCE AND	MENOR DE LA COMPANION DE LA CO
Township Share	41-703	disal kanna anta anta anta anta anta anta ant	The state of the s	TAMA SATURDA			
Drunk Driving Enforcement Fund	41-745		THE PARTY OF THE P		Manager Control of the Control of th	LANCE FOR A STREET, THE STREET	The state of the s
Clean Communities Program	41-703		Annan Anna Anna Anna Anna Anna Anna Ann	ANN AND AND AND AND AND AND AND AND AND	The state of the s	**************************************	HAMMINTAN AND AND AND AND AND AND AND AND AND A
Matching Grant - Police Consolidation Grant		-Mr sessor marraeth san tra the san tra		······································		The second services with the second s	A CONTRACTOR OF THE PARTY OF TH
Poliing Place Grant - CH. 159	41-715		MANAANTA ATTION OF THE THE THE TAXABLE PARTY.	THE RESIDENCE OF THE PROPERTY		IVIA-ministration	LINUARIA PARA TANDO TO TOTAL T
Recycling Grant - State Share	41-716	81 MANAGAMAN MANAGAMAN MATTIRA TITLE TO THE	12,932,48	avenue in it is a second of the second of th	12,932.48	12,932,48	
Safe & Secure Communities Program	NATIONAL PROJUCTION OF THE PROPERTY OF THE PRO		MARKET YAM PARKET THE THE THE THE THE THE THE THE THE T		The state of the s	WWW.mm-mamman-re-transport	MARKET THE TAXABLE TO
State Share	41-704	30,000.00	30,000,00	and a resident management and a second secon	30,000.00	30,000,00	
Township Share	41-704	35,245,00	35,245.00		35,245.00	35,245.00	THE RESERVE OF THE PROPERTY OF
Smart Growth Grant - Ch.159	NAMES OF THE STREET OF THE STR	The state of the s	###PM=+	ALAN MENNEM AT LANGUAGES MESSAGES TRANSPORTED TO THE STATE OF THE STAT		MTTO	DATE TO SERVICE THE THE THE THE THE THE THE THE THE TH
NJDEP - Recycling Tonnage Grant		A THE RESIDENCE OF THE PROPERTY OF THE PROPERT		TRILIVE TRANSFER TELEVISION OF THE TRANSFER		The state of the s	
SADC - Planning Assistance Grant	41-713				IMAK-MENTAL I	MANUAL PROPERTY AND THE STREET, STREET	A CONTRACTOR OF THE PROPERTY O
New Jersey Transportation Trust Fund Authority Act - Stewart Road	41-716	AND THE RESERVE AND THE PROPERTY OF THE PROPER	THE RESERVE OF THE PROPERTY OF	SERVICIONAL PROPERTICAL STREET CO. S. C.			
Line a loss to constitue and the authorise ways in the constitue of the co		a destruction de la company		Marine Ma	LANGE BURNOTE THAN ANTICE TO THE	THE TAXABLE PROCESS OF THE PROPERTY OF THE PRO	
	W-28-VIII-VIII-VIII-VIII-VIII-VIII-VIII-V	,	wanara en more a company a			INTERNATION TO THE PARTY OF THE	
	, , , , , , , , , , , , , , , , , , , ,			Sale Million (American Marie Property Company of the Company of th		The state of the s	тиком полотительной положений положений положений положений положений положений положений положений положений Положений положений

Fight Total Control Co			Appro	priated		Expend	ed 2018
GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (continued):	xxxxxxxx						
Body Armor Repiacement Grant Fund - State	41-720	LEAD TO SEE THE SECOND	1,303.45		1,303,45	1,303,45	
Clean Communities Grant	41-721	15,160.31	15,849.39	ANALUSUS DA CONTRACTOR	15,849.39	15,849.39	accession and the second
Smart Futures Grant	41-722			THE THE TAX AND ADDRESS OF THE TAX AND ADDRESS OF THE TAX ADDRESS OF T	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLU	Martin and the state of the sta	WATER TO THE PARTY OF THE PARTY
Buckle Up New Jersey Grant - Unappropriated Grant	41-723	WALESTON TO STATE OF THE STATE			A THE RESIDENCE OF THE PERSON		
County Parks Grant	41-724	The state of the s	VINABARA III II I	NIKAWPANA APIR MPART	MATERIAL PROPERTY AND A SECOND	ALLEMAN STATE OF THE STATE OF T	NAME OF THE PARTY
NJ Department of Transportation - Ch 159	41-725	LUMPAN TIMES TO THE TOTAL TO TH		· · · · · · · · · · · · · · · · · · ·	235,000,00	235,000-00	LELL LIMITOTAL WAS TANKED TO THE
County of Burlington - Recreation - Ch 159	41~726	NAME OF THE OWNER O	ALGORIAN FARANCIA TOTAL	ALL LEAD HOW AND	200,000.00	200,000.00	LILLE LUCKER MER HWAT THE FOR THE STATE OF T
	A STATE OF THE STA	THE RESIDENCE OF THE PERSON OF	THE RESERVE THE PROPERTY OF TH		THE RESERVE THE PROPERTY OF TH		
		100 100 100 100 100 100 100 100 100 100	AND THE RESERVE OF THE SECOND	WATERWAY TO THE TOTAL PROPERTY OF THE TOTAL	SECURITION OF THE PROPERTY OF	HAMMAN NO.	WARRANTERFETT
	AND A STREET OF THE STREET OF	SUM ALLON ALEXANDRISM TATTOCTORY	A SECURITY OF THE PROPERTY OF	The state of the s	THE RESERVE OF THE PROPERTY OF		,
	THE	THE RESIDENCE OF THE PROPERTY	W150771/1 V17171		AND THE RESIDENCE OF THE PARTY		
Total Public & Private Programs Offset by Revenues	40-999	80,405.31	95.330.32		530,330,32	530,330.32	
Total Operations - Excluded from "CAPS"	34-305	83,405,31	241,000.32	AIRC-SPANFANTTH,	676,125.32	642,030.45	34,094.87
Detail: Salaries and Wages	34-305-1	80,405.31	165,599.39	A LLUCKING SERVICE AND FURTHER THROTTON	165,599,39	142,064,49	23,534.90
Other Expenses	34-305-2	3,000,00	91.250.32	MATTERNA AND AND AND AND AND AND AND AND AND A	510.525.93	499.965.96	10.559.97

	The second secon	Appropriated			The state of the s	Expend	led 2018
8. GENERAL APPROPRIATIONS		The state of the s		for 2018	Total for 2018 As	Paid	(*)
(C) Capital Improvements Excluded from "CAPS"	FCOA	for 2019	for 2018	By Emergency Appropriation	Modified By All Transfers	or <u>Charged</u>	Reserved
Down Payments on Improvements	44-902		NAMES OF THE PARTY	VALENCE MATERIAL STATE OF THE S	THE STATE OF THE S	Angeles and the second	WAR IN THE RESERVE TO
Capital Improvement Fund	44-901			XXXXXXXX	H. L. L. L. WIRNING THAT THE PARTY OF THE PA		
Acquisition of Fire Equipment - Capital Outlay	44-905	AAA-AA-AA-AA-AA SINASIANI PI SOOMO TITII - T T T T T T T T T T T T T T T T	ALL ALL ALL AND STATE OF A STATE	A CONTRACTOR OF THE CONTRACTOR	A STATE OF THE STA		TO THE PERSON OF
Improvement of Fire Station - Capital Outlay	44-906	The state of the s	· · · · · · · · · · · · · · · · · · ·	AMERICAN STATE OF THE STATE OF	UMBUTT HITTER TO THE TOTAL TO T	THE RESERVE OF THE PERSON OF T	NETVEN TO THE TAXABLE PARTY.
Police Equipment	44-907	The state of the s		THE TAX AND THE PARTY OF THE PA	The state of the s		
Down Payment on Jacobstown Capital Equipment	44~908	NAME OF THE OWNER OWNER OF THE OWNER OWNE	JULIE PROGRAMMENT TO THE TOTAL TOTAL TO THE	L. L. LLASS AVAISON IPPOPULTAMENTA TO THE TOTAL CO.	THE STATE OF THE S	AND AND AND STORE	AND THE PROPERTY OF THE PROPER
	TO THE RESERVE TO THE			MATERIAL SEASON			
		AND THE PROPERTY OF THE PROPER	THE RESERVE THE PROPERTY OF TH	THE THE PROPERTY OF THE PROPER		The state of the s	
	NAMES OF THE PROPERTY OF THE P				***************************************	The second secon	
	THE STATE OF THE S	AND AND A STREET A	TO LANCE TO A PARTIE OF THE PA	THE	W. L. Laten Walle and A. P. T. T. P. C. T.		
	SAME AND THE STATE OF THE STATE	788-A-7-100-70-7-7-7-7-8-A-7-7-7-7-7-7-7-7-7-7-7-7-7-7	and the second s	BLUFA LINTA INSTANCE THE THE THE THE THE THE THE THE THE TH	AND THE PARTY OF T	CANADAMAN MARKET THAT I THE STATE OF THE STA	MANAGEMENT OF THE STREET
		MANUE //		100 - 100 -	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT		
	AND THE RESERVE THE PROPERTY OF THE PROPERTY O						
A CANADA SELVENIA SE				DEALIST VINISTITE	NATIONAL AND ADDRESS OF THE STATE OF THE STA	######################################	4100F-10-10-10-10-1
	TABLE TO THE TABLE				ALEXA MANAGEMENTA TRACT	TARAMATA IN TARAMATA INTO TARAMATA INTO TARAMATA IN TARAMATA INTO TARA	
	4 1000 1000 1000 1000 1000 1000 1000 10	The state of the s					AND
	AND THE PROPERTY OF THE PARTY O	MAINTIN THE	WILLIAM TO THE	West Transport and Transport a			
	THE RESERVE OF THE PROPERTY OF	AND	THE RESERVE OF THE PERSON OF T		THE PROPERTY OF THE PROPERTY O		
AMANA ANY AMIN'NY TOTANA MANAGEMENT OF THE PROPERTY OF THE PRO	AND THE PARTY AN	AND	EL LIBERTALIFICATION TATES (TATES)	L. D. LILLEN MATTER LINES		2000 PORT 1000 PROF	41 Kolov mod 1 second rocco n f Viller - 2-11

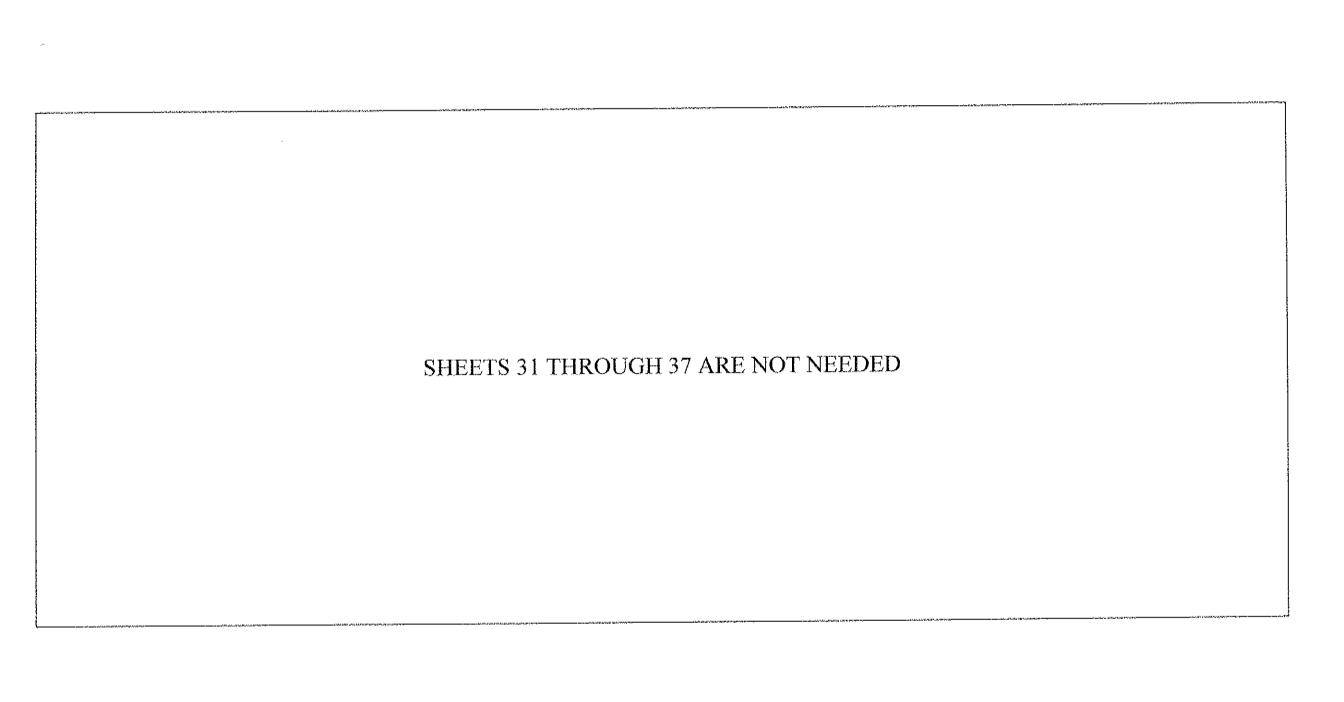
30 CAA	Appropriated			Expended 2018			
GENERAL APPROPRIATIONS (C) Capital Improvements Excluded from "CAPS" (continued)	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or <u>Charged</u>	Reserved
	A STATE OF THE STA				TO THE RESIDENCE OF THE PARTY O	U. D. BELEVINEN AND AND AND AND AND AND AND AND AND AN	
Public and Private Programs Offset by Revenues:	XXXXXXXX						
New Jersey Transportation Trust Fund Authority Act	41-865	The state of the s		3 MIT 17 - 17 - 17 - 17 - 18 - 18 - 18 - 18 -	The state of the s	THE STATE OF THE S	······································
	A CONTRACTOR OF THE CONTRACTOR	Land Mark State In the State of	A CONTRACTOR OF THE STREET OF		L LO LUCIA AMERICANIA MANGANTA	AND THE STATE OF T	CLEAN COMMISSION CONTRACTOR COMMISSION COMMI
	MATERIAL PROPERTY AND ASSESSMENT OF THE PROPERTY AND ASSESSMENT OF THE PROPERTY AND ASSESSMENT OF THE PROPERTY OF THE PROPERTY ASSESSMENT OF THE PROPERTY OF THE PROPERTY ASSESSMENT OF THE PROPERTY ASSESSMENT OF THE PROPERTY O	MATTER MARKET STATE OF THE STAT	AND	AND THE RESIDENCE OF THE PARTY			
					// Landary (Mary 1884) Transfer of the same of the sam	LIEULELAVAN TT. INC. T. T. L.	
			The state of the s	TO THE LINE DEVELOPMENT OF THE PARTY OF THE	THE STATE OF THE S		A THE STATE AND A PROPERTY OF THE STATE AND A STATE AN
		AND A SAME PARTY OF THE SAME P	**************************************	<u> </u>			**************************************
	TOWNS TO THE TOWN THE PARTY OF	CONTROL OF THE PARTY OF THE PAR	VIII TANK	**************************************	AND THE RESIDENCE OF THE PARTY	<u> </u>	- INDIANA - INDI
A STATE OF THE STA		THE RESIDENCE OF THE PERSON OF	A STATE OF THE STA	A CONTRACTOR OF THE PROPERTY O		Whatever the second	
	ANALOGE ALCOHOLOGO ANALOGO ANA		CONTRACTOR OF THE STATE OF THE	WANTED TO THE TOTAL OF THE TOTA	AND THE	Martin Ma	
	and a sub-cut of the	The second secon	and the second s	· · · · · · · · · · · · · · · · · · ·	THE RESIDENCE OF THE PARTY OF T	A MUNICIPALITY OF THE STATE OF	SELL MARIEM WASHINGTON TO THE TAXABLE PARTY OF THE PARTY
	BATTIER FITTE	MAINTENNA TO THE RESIDENCE OF THE PERSON OF	**************************************	na natara ana ana ana ana ana ana ana ana ana	NAMES OF THE PERSON OF THE PER	White the state of	THE RESERVE THE PROPERTY OF TH
A Laboratory and the contract of the contract	AL AND RANGE AND ARRANGE HARACTER STREET	The land of the la	A STATE OF THE PROPERTY OF THE	The state of the s	A CONTRACTOR OF THE PROPERTY O	A CHARLES HAVE THE THE THE THE THE THE THE THE THE TH	A STATE OF THE STA
Total Capital Improvements Excluded from "CAPS"	44-999	— — AND AND THE PROPERTY OF TH	ALL CONTRACTOR AND ADMINISTRATION OF THE PARTY OF THE PAR	THE STREET STREET STREET STREET	- DANIEL CONTROL CONTR	MIL-16-2/V-2-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V	ANY LANGE THE THE THE THE THE THE THE THE THE TH

	MATERIAL PROPERTY OF THE PROPE	Annual Company of the	Appro	priated	A COLUMN TO THE PARTY OF THE PA	Expend	ed 2018
GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS"	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920	435,000.00	175,000.00	AND	175,000.00	175,000,00	XXXXXXXX
Payment of Bond Anticipation Notes & Capital Notes	45-925	CARLOS CONTROL	129,000.00	**************************************	129.000.00	129,000.00	XXXXXXXX
Interest on Bonds	45-930	267,000,00	14,000.00	Land Mark Mark Transfer	14,000.00	13,910.00	XXXXXXXX
Interest on Notes	45-935		136,000.00	namental management of the second	136,000.00	135,270.08	XXXXXXXX
Green Trust Loan Program:	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	
Loan Repayments for Principal and Interest	45-940	SALVANIMA MARKATTA TATA	VERNING TRAPPORTER PROPERTY OF THE PROPERTY OF		ANT THE PROPERTY OF THE PROPER	· · · · · · · · · · · · · · · · · · ·	LA LA FIERMANIA POR ATTORNA
	MALANIA TAMENTALISMA TAMANIA T				THE RESIDENCE OF THE PROPERTY		, the same and the
Capital Lease Obligations	45-941		A STATE OF THE STA	48444084671777	AND THE PROPERTY OF THE PROPER		
Special Emergency Notes:	A DEVICE A PARTITION OF THE PARTITION OF			776 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 - 1887 -	THE RESERVE AND ADDRESS OF THE PERSON OF THE	,	
Interest	45-941		A STATE OF THE STA			ALIAN MARIANTANA	XXXXXXXX
	CONTRACTOR OF THE PROPERTY OF	The state of the s			- LLUL COLUMNISMO COLU	A PARAMETER PROPERTY.	AND
Total Municipal Debt Service Excluded from "CAPS"	45-999	702,000.00	454,000.00		454,000.00	453,180.08	

		Appropriated				Expende		
8. GENERAL APPROPRIATIONS	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or <u>Charged</u>	Reserved	
(E) Deferred Charges - Municipal - Excluded from CAPS	XXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	
(1) DEFERRED CHARGES:	XXXXXXXX	XXXXXXXX	xxxxxxxx	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	
Emergency Authorizations	46-870		MANAGEMENT OF THE PROPERTY OF	XXXXXXXX	W-W-	MATERIAL VIENNAMENTA VIE	XXXXXXXX	
Special Emergency Authorizations - 5 Years (40A:4-55)	46-875	2,560.00	2,560.00	V-11-12-11-11-11-11-11-11-11-11-11-11-11-	2,560.00	2,560.00	The state of the s	
Special Emergency Authorizations - 3 Years (N.J.S.40A:4-55.1 and 40A:4-55.13)	46-871		URAMIN VARTATE IN THE STATE OF			A CONTRACT OF THE PARTY OF THE	xxxxxxxx	
	NORMAN MARKET BIT BT	AND AND THE PARTY OF THE PARTY		XXXXXXXX	A LANGE TO THE PARTY OF THE PAR		XXXXXXX	
LI LILLUM SUNTANIA PROPERTO ANTONIO PROPERTO PER	TORMANDO THOROUGH WITH THE TORY	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		AMAZONI NIMATAKI MATATONI NI TOTO TOTO TOTO TOTO TOTO TOTO TO	A THE STATE OF THE		MATERIAL	
	The second secon			xxxxxxxx			XXXXXXXX	
	NAME OF THE PROPERTY OF THE PARTY OF THE PAR			XXXXXXXX		THE RESERVE AND ADDRESS OF THE RESERVE AND ADDRE	XXXXXXX	
Total Deferred Charges - Municipal - Excluded from "CAPS"	46-999	2.560.00	2,560,00	LOCATION TO A CONTRACT OF THE PARTY OF THE P	2,560.00	2,560.00	NEW NORTH THE THE THE THE THE THE THE THE THE T	
(F) Judgments	37-480	NUMBER OF THE WAY AND THE COLUMN TO THE COLUMN TO THE COLUMN THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN THE COL		XXXXXXXX	THE COMPANIES OF THE PROPERTY	LI LIVE AND A MUSIC TO ABOVE TO	XXXXXXX	
(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405			XXXXXXXX	, and the second	William Town Town Town Town Town Town Town Town	XXXXXXXX	
(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year	46-885	Manuscripton of the state of th		xxxxxxxx	MANUAL PARA PROPERTY CONTROL OF THE	THE STATE OF THE S	XXXXXXXX	
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	34-309	787,965.31	697.560.32		1.132.685.32	1,097,770.53	34,094,87	

2002/1003/2004/2004			Appro	priated	20027	Expend	ed 2018
8. GENERAL APPROPRIATIONS	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from CAPS	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
(1) Type I District School Debt Service	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Payment of Bond Principal	48-920		WP-14-17-18-11-11-11-11-11-11-11-11-11-11-11-11-	ANATA-TIME TO THE PARTY OF THE		WILLIAM TO THE	XXXXXXXX
Payment of Bond Anticipation Notes	48-925	THE RESERVE OF THE PROPERTY OF	The second distribution of the second of the				XXXXXXXX
Interest on Bonds	48-930	WARRANT TO THE TOTAL TOTAL TO THE TOTAL TO T	A SECULAR TRANSPORT POT TOTAL TRANSPORT				XXXXXXXX
Interest on Notes	48-935	The state of the s			Mannature I I I I I I I I I I I I I I I I I I I	Consumer	XXXXXXXX
Total Type I Dist School Debt Serv Excl from CAPS	48-999		ALL MALL MARKET PARKET WAS A TOTAL OF THE PARKET OF THE PA		and the second s	THE STATE OF THE S	XXXXXXXX
(J) Deferred Charges & Statutory Expenditures - Local School - Excluded from "CAPS"	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Emergency Authorizations - Schools	29-406	AND ARCHITECTURE		CTI STORY ALABAMATAN TRANSPORT	NIKATOWA TO THE TAXABLE PARTIES OF TAXABLE PARTIES	WASCALOR COLOR TO THE STATE OF	XXXXXXXX
Cap. Projects Land Build or Equip NJSA 18A:22-20	29-407		The second secon	The state of the s		THE TAX AND THE TA	XXXXXXXX
Total Def Ches & Stat Exp Loc School Exc from CAPS	29-409	CATALON TRANSPORTED TO THE STATE OF THE STAT	AMAZININ MANAMATA TATA TATA TATA TATA TATA TATA	MANAGEMENT OF THE STATE OF THE		LI DELLE SALEMENT STATE OF THE SALE OF THE	<u> </u>
(K) Total Municipal Appropriations - Local School District Purposes - Excluded from CAPS Items (I) & (I)	29-410		,		MARTINE TO THE STATE OF THE STA		XXXXXXXX
(O) Total General Appropriation Excluded from CAPS	34-399	787,965.31	697,560.32		1,132,685.32	1,097,770.53	34,094.87
(L) Subtotal General Appropriations Items (H1) & (O)	34-400	3,467,634.31	3,252,150.32		3,687,150.32	3,497,375.99	188,954.41
(M) Reserve for Uncollected Taxes	50-899	266,365.69	280,210,68	XXXXXXXX	280,210.68	280,210.68	
9. TOTAL GENERAL APPROPRIATIONS	34-499	3,734,000.00	3.532.361.00	Martine Communication Communic	3,967,361,00	3.777.586.67	188,954,41

8. GENERAL APPROPRIATIONS			Appro	priated	WALKER THAT THE REAL PROPERTY OF THE PROPERTY	Expend	ed 2018
SUMMARY OF APPROPRIATIONS	FCOA	for 2019	for 2018	for 2018 By Emergency Appropriation	Total for 2018 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	2,679,669.00	2,554,590.00	AND A SECOND	2,554,465,00	2,399,605.46	154,859.54
(a) Operations - Excluded From "CAPS"	XXXXXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX
Other Operations	34-300	3,000.00	4,900,00		4,900.00	2,472.48	2,427.52
Uniform Construction Code	22-999	With the same of t	IW/MAMMAN TO THE TOTAL TO THE T	and the second s	The state of the s		Markit and the control of the contro
Interlocal Municipal Service Agreements	42-999	MANAGEMENT CONTRACTOR	140,770.00	MATHEMATINE	140,895.00	109,227.65	31,667.35
Additional Appropriations Offset by Revenues	34-303	707 C 11 S 1	Albania de Maria de M	The state of the s	The state of the s		WANTED THE
Public & Private Programs Offset by Revenues	40-999	80,405,31	95,330.32	WWW.MAN.WATTER STREET	530,330,32	530,330,32	
Total Operations - Excluded From "CAPS"	34-305	83,405.31	241,000.32	The state of the s	676,125.32	642,030.45	34,094.87
(C) Capital Improvements	44-999		W. W	RA V MINIMUM AND VIDE TO THE TOTAL TO THE			
(D) Municipal Debt Service	45-999	702,000.00	454,000,00	MARATHETHER THE STATE OF THE ST	454,000.00	453,180.08	XXXXXXXX
(E) Total Deferred Charges (Sheet 18 +28)	46-999	2,560.00	2,560.00		2,560.00	2,560.00	S. P. A. S.
(F) Judgments	37-480			XXXXXXXX			XXXXXXXX
(G) Cash Deficit	46-885	MARKET THE THE THE THE THE THE THE THE THE T	NEWSKINIPARYAYAN TAN TAN TAN TAN TAN TAN TAN TAN TAN T	XXXXXXXX			XXXXXXXX
(K) Local District School Purposes	29-410	THE RESERVE OF THE PROPERTY OF		arrymornes	ALL MALLANDAN PRINTER VINNER DE LE CONTRACTOR DE LA CONTR		XXXXXXXX
(N) Transferred to Board of Education	29-405	= 41/44 Y MAN Y MA		XXXXXXXX		MINISTER CONTROL CONTR	XXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	266,365,69	280,210.68	XXXXXXXX	280,210.68	280,210.68	
Total General Appropriations	34-499	3.734.000.00	3,532,361.00	The state of the s	3.967.361.00	3,777,586,67	188,954,41



REALIZED IN ANTICIPATED CASHIN 14. DEDICATED REVENUES FROM 2019 2017 FÇOA 53-101 Assessment Cash 53~885 Utility Budget) Deffcit (53-899 Total Utility Assessment Revenues EXPENDED APPROPRIATED 2017 PAID 15. APPROPRIATIONS FOR ASSESSMENT DEBT CHARGED 2019 53-920 Payment of Bond Principal

DEDICATED ASSESSMENT BUDGET _

Dedication by Rider - (N.J.S. 40A:4-39) "The dedicated revenues anticipated during the year 2019 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:

Utility Assessment Appropriations

Payment of Bond Anticipation Notes

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

53-925

53-999

Donations Defibrillator Perchases, 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)

UTILITY

22

CURRENT FUND AND GRANT FUND BALANCE SHEET - DECEMBER 31, 2018

CURRENT FUND AND GRANT FUND BALANCE SHEET - DECEMBER 31, 2018 ASSETS						
Cash & Investments	1110100	\$1,437,363				
Due From State of N.J. (c. 20, P.L. 1971)	1111000					
Federal and State Grants Receivable/Other A/R	1110200	685,628				
Receivables with Offsetting Reserves:	×xxxxx	XXXXXX				
Taxes Receivable	1110300	178.354				
Tax Title Liens Receivable	1110400	35,151				
Property Acquired by Tax Title Lien Liquidation	1110500	3,410				
Other Receivables	1110600	194,651				
Deferred Charges Required to be in 2019 Budget	1110700	2,560				
Deferred Charges Required to be in Budgets Subsequent to 2017	1110800	5.120				
Total Assets	1110900					

LIABILITIES, RESERVES AND SURPLUS

* Cash Liabilities	2110100	1,096.028
Reserves for Receivables	2110200	411.566
Surplus	2110300	1,034,643
Total Liabilities Reserves & Surplus	e	2.542.237

School Tax Levy Unpaid	2220150	2,981,577
Less: School Tax Deferred	2220200	2,961,782
* Balance Included in Above "Cash Liabilities"	2220300	19,795

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

APPENDIX TO BUDGET STATEMENT

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN

CURRENT S	SUPERIOR STATE OF THE STATE OF	Transport Control Cont	The state of the s
Surplus Balance, January 1st CURRENT REVENUE ON A CASH BASIS: Current Taxes	23110100	917,646	792,414
* (Percentage collected: 2018-98.17%, 2017-98.14%)	2310200	9,082.818	8,871,303
Delinquent Taxes	2310300	140,872	142,530
Other Revenues & Additions to Income	2310400	2-216-849	1,814,950
Total Funds	2310500	12.358.185	11,621,197
EXPENDITURES & TAX REQUIREMENTS: Municipal Appropriations	2310600	3.686.330	3,119,572
School Taxes (Including Local & Regional)	2310700	5,755.539	5.785.422
County Taxes (Including Added Tax Amounts)	2310800	1736.158	1,734,638
Special District Taxes	2310900		Latinativa en versenomment al mono.
Other Expenditure & Deductions from income	2311000	145,515	63.212
Total Expenditures & Tax Requirements	2311100	11,323,542	10,703,551
Less: Expenditures to be Raised by Future Taxes	2311200		and NAME OF THE STATE OF THE ST
Total Adjusted Expenditures & Tax Requirements	2311300	11.323.542	10,703,551
Surplus Balance - December 31st	2311400	1.034.643	217.646

^{*} Nearest even percentage may be used.

Proposed Use of Current Fund Surplus in 2019 Budget

Surplus Balance December 31, 2018	2311500	1,034,643
Current Surplus Anticipated in 2017 Budget	2311600	650,000
Surplus Balance Remaining	2311700	384,643

Sheet 39

	2019
The second control of	CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM
a document used as part of the local unit's p	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 anning and management program. Specific authorization to expend funds for purposes described in this section and ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance ment 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.
Lance.	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)
NATION AND ADDRESS OF THE PARTY	6 years. (Over 10,000 and all county governments)
Lany	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.

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A Marketta Lakaru Lamana Arannya. Karetta da Timor Pangara.		When the second
	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) 2019

LOCAL UNIT: NORTH HANOVER TOWNSHIP

I PROJECT TITLE	PROJECT	3 ESTIMATED TOTAL	IN PRIOR	5a 2018 Budget	5b Capital Improv-	5e Capital	R CURRENT YEA 5d Grants in Aid	5e Debt	TO BE FUNDED IN FUTURE
Acquisition of a Fire Vehicle	NUMBER	45,000	men mittellen in seinem er	Appropriations	ement Fund 45,000	Surplus	& Other Funds	Authorized	YEARS
	10-414-40	Andrew Medical Andrew Andrew Medical Part Physics (P		AND		23 de 48 M de 1900 A	To add a decision of the property of the prope		
		Names			### TO SEE THE PROPERTY OF THE	Price of the state	arrinonologia al esta esta esta esta esta esta esta esta	4 44 4 1000	
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TOTALS - ALL PROJECTS		45-000	### 11 ### 12 ### 12 ### 13 ### 14 ### 15 ### 15 ### 15 ### 15 ### 15 ### 15 ### 15 ### 15 ### 15 ### 15 ### 1	N. II W. POMANOUT TO LESS CHAIR CONTROL	45,000	ACCORNIC CHESTON SERVICE SERVI	L Market Carlot	ovantena su	

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3 YEAR CAPITAL PROGRAM - 2019 - 2021 ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

LOCAL UNIT: NORTH HANOVER TOWNSHIP

PROJECT TETLE		3 ESTIMATED	4	FUNDING AMOUNTS PER BUDGET YEAR					
	PROJECT NUMBER	TOTAL COST		5a 2019	5b 2020	5c 2021	5d	5e	51
Acquisition of a Fire Vehicle		45,000	SALTAMET AUTOMORIAN AND AND AND AND AND AND AND AND AND A	45,000	TO ANY LANGES PROCESSING AND ANY SECTION AND ANY LANGES	anna dalla anna makkamona kan kan maka mina a		NAMES OF THE STREET STREET, WAS ASSESSED.	
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TOTALS - ALL PROJECTS		45,000		45,000					

3 YEAR CAPITAL PROGRAM - 2019 - 2021 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

LOCAL UNIT: NORTH HANOVER TOWNSHIP

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1	2	BUDGET APPROPRIATIONS	4	5	6	BONDS AND NOTES			######################################
PROJECT TITLE	ESTIMATED TOTAL COST	3a 3b Current Year Future 2018 Years	Capital Improvement Fund	Capital Surplus	Grants-In-Aid and Other Funds	7a General	7b Self Liquidating	7e Assessment	7d School
Acquisition of a Fire Vehicle	45,000	AND ADDRESS OF THE PROPERTY OF	45,000	THE STATE ST	A 300-447/0000 (11-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-		40.00		A a STATISTICATION TO THE COMMENT OF
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TOTALS - ALL PROJECTS	45.000		45,000	VI MUSEUM CONTRACTOR C				mmorphistelisesskeinerschaft	

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

Sheet 41

Contracting Unit: North Hanover Township

Year Ending: December 31, 2018

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.530-11.1 et.Seq. Please identify each change order by name of the project.

1.

2.

3.

4.

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.530-11.9(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.

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