

2020 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2020 BUDGET)

CAP

MUNICIPALITY: TOWNSHIP OF GREENWICH COUNTY: CUMBERLAND

WILLIAM C. REINHART Mayor's Name	December 31, 2020 Term Expires
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Municipal Officials	
LISA GARRISON Municipal Clerk	7/1/2012 Date of Orig. Appt. C1164 Cert. No.
ELIZABETH WALLENDER Tax Collector	T1404 Cert. No.
KIMBERLY FLEETWOOD Chief Financial Officer	Cert. No.
RAYMOND COLAVITA Registered Municipal Accountant	423 Lic. No.
JOHN CARR Municipal Attorney	_____ Lic. No.

Governing Body Members	
Name	Term Expires
DANIEL ORR	12/31/2022
MARK WERLEY	12/31/2021
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Official Mailing Address of Municipality

EMERGENCY MANAGEMENT BUILDING

PO BOX 64

GREENWICH, NJ 08323

Fax #: _____

2020 MUNICIPAL BUDGET

Municipal Budget of TOWNSHIP of GREENWICH, County of CUMBERLAND for the Fiscal Year 2020.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

11 day of MAY, 2020
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 11 day of MAY, 2020

clerkgreenwichtownship@yahoo.com
Clerk
PO BOX 64
Address
GREENWICH, NJ 08323
Address
(856) 207-0330
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 11 day of MAY, 2020

ray@colavita.net
Registered Municipal Accountant
WILLIAMSTOWN, NJ 08094
Address
(856) 629-3111
Phone Number

DO NOT USE THESE SPACES

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this 11 day of MAY, 2020

treasurergreenwichtwpcc@gmail.com
Chief Financial Officer

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: , 2020 By:

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S.A. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: , 2020 By:

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ TOWNSHIP _____ of _____ GREENWICH _____, County of _____ CUMBERLAND _____ for the Fiscal Year 2020
 Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020;
 Be it Further Resolved, that said Budget be published in the _____ SOUTH JERSEY TIMES _____
 in the issue of _____ JUNE 5 _____, 2020
 The Governing Body of the _____ TOWNSHIP _____ of _____ GREENWICH _____ does hereby approve the following as the Budget for the year 2020:

RECORDED VOTE
 (Insert last name)

Ayes	Nays	Abstained
REINHART ORR WERLEY		
		Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the _____ COMMITTEEPERSONS _____ of the _____ TOWNSHIP _____ of _____ GREENWICH _____, County of _____ CUMBERLAND _____, on _____ MAY _____ 11 _____, 2020.
 A Hearing on the Budget and Tax Resolution will be held at _____ EMERGENCY MANAGEMENT BUILDING _____, on _____ JUNE _____ 16 _____, 2020 at _____ 7:30 PM _____ o'clock _____ PM _____ at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2020
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)	XXXXXXXXXXXXXX
1. Appropriations within "CAPS" -	XXXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}	383,269.39
2. Appropriations excluded from "CAPS" -	XXXXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}	362,556.57
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)	745,825.96
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated	305,137.67
	89.90% Percent of Tax Collections
4. Total General Appropriations (Item 9, Sheet 29)	1,050,963.63
	Building Aid Allowance 2020 - \$ -
	for Schools-State Aid 2019 - \$ -
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	721,051.84
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)	XXXXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	329,911.79
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	-
(c) Minimum Library Tax	-

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 2019 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Utility	Utility	Utility	Utility	Utility	Utility	Utility
Budget Appropriations - Adopted Budget	1,069,667.25	-	-	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87								
Emergency Appropriations	-	-	-	-	-	-	-	-
Total Appropriations	1,069,667.25	-	-	-	-	-	-	-
<u>Expenditures:</u>								
Paid or Charged (Including Reserve for Uncollected Taxes)	966,618.53	-	-	-	-	-	-	-
Reserved	103,048.72	-	-	-	-	-	-	-
Unexpended Balances Canceled	-	-	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	1,069,667.25	-	-	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

<u>CAP CALCULATION</u>	
Total General Appropriations for 2019	811,771.25
Cap Base Adjustment:	
Subtotal	<u>811,771.25</u>
Exceptions Less:	
Total Other Operations	
Total Uniform Construction Code	
Total Interlocal Service Agreement	43,161.39
Total Additional Appropriations	
Total Capital Improvements	61,000.00
Total Debt Service	
Transferred to Board of Education	
Type I School Debt	
Total Public & Private Programs	20,119.84
Judgements	
Total Deferred Charges	13,000.00
Cash Deficit	
Reserve for Uncollected Taxes	304,389.15
Total Exceptions	<u>441,670.38</u>
Amount on Which CAP is Applied	370,100.87
<u>2.5% CAP</u>	<u>9,252.52</u>
Allowable Operating Appropriations before	
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	379,353.39

<u>CAP CALCULATION</u>	
Allowable Operating Appropriations before	
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	379,353.39
Additions:	
New Construction (Assessor Certification)	293.85
2018 Cap Bank	16,566.97
2019 Cap Bank	3,541.69
Total Additions	<u>20,402.51</u>
Maximum Appropriations within "CAPS" Sheet 19 @ 2.5%	<u>399,755.91</u>
Additional Increase to COLA rate. 3.5%	
Amount of Increase allowable. 1.0%	<u>3,701.01</u>
Maximum Appropriations within "CAPS" Sheet 19 @ 3.5%	<u>403,456.91</u>

NOTE:

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. 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 "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

BUDGET MESSAGE

NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1).
 The last amendment reduces the 4% to 2% and modifies some of the exceptions and
 exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in
 excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

SUMMARY LEVY CAP CALCULATION

LEVY CAP CALCULATION

Prior Year Amount to be Raised by Taxation	317,019.41
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	
Less: Prior Year Deferred Charges: Emergencies	13,000.00
Less: Prior Year Recycling Tax	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	304,019.41
Plus 2% CAP Increase	6,080.39
ADJUSTED TAX LEVY	310,099.80
Plus: Assumption of Service/Function	
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS	310,099.80

ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS

310,099.80

Exclusions:

Allowable Shared Service Agreements Increase	437.00
Allowable Health Insurance Costs Increase	
Allowable Pension Obligations Increases	
Allowable LOSAP Increase	
Allowable Capital Improvements Increase	
Allowable Debt Service and Capital Leases Inc.	
Recycling Tax appropriation	
Deferred Charge to Future Taxation Unfunded	13,000.00
Current Year Deferred Charges: Emergencies	
Add Total Exclusions	13,437.00
Less Cancelled or Unexpended Waivers	
Less Cancelled or Unexpended Exclusions	

ADJUSTED TAX LEVY

323,536.80

Additions:

New Ratables - Increase for new construction	70,300
Prior Year's Local Purpose Tax Rate (per \$100)	0.418
New Ratable Adjustment to Levy	
Amounts approved by Referendum	293.85
Levy CAP Bank Applied	6,082.00

MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION

329,912.65

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES

329,911.79

OVER OR (UNDER) 2% LEVY CAP

(0.86)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

"2010" LEVY CAP BANKS:

2017	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2020) Amount Used in 2020 Balance to Expire	<hr/> 21,211 <hr/> 6,082 <hr/> 15,129 <hr/>
2018	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2020 - CY 2021) Amount Used in 2020 Balance to Carry Forward (CY 2021)	<hr/> 6,509 <hr/> - <hr/> 6,509 <hr/>
2019	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2020 - CY 2022) Amount Used in 2020 Balance to Carry Forward (CY 2021 - CY2022)	<hr/> 323,386 <hr/> 317,019 <hr/> 6,367 <hr/> - <hr/> 6,367 <hr/>
2020	Maximum Allowable Amount to be Raised by Taxation Amount to be Raised by Taxation for Municipal Purpose Available for Banking (CY 2021 - CY 2023)	<hr/> 329,913 <hr/> 329,912 <hr/> 1 <hr/>
	Total Levy CAP Bank	<hr/> 12,877 <hr/>

CURRENT FUND - ANTICIPATED REVENUES

	FCOA	Anticipated		Realized in Cash in 2019
		2020	2019	
GENERAL REVENUES				
1. Surplus Anticipated	08-101	302,200.00	302,200.00	302,200.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	302,200.00	302,200.00	302,200.00
3. Miscellaneous Revenues - Section A: Local Revenues	XXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Licenses:	XXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Alcoholic Beverages	08-103			
Other	08-104			
Fees and Permits	08-105	725.00	725.00	1,910.00
Fines and Costs:	XXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
Municipal Court	08-110	500.00	750.00	545.65
Other	08-109			
Interest and Costs on Taxes	08-112	12,500.00	12,500.00	22,806.05
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113			
Anticipated Utility Operating Surplus	08-114			

CURRENT FUND - ANTICIPATED REVENUES - (Continued)

GENERAL REVENUES		FCOA	Anticipated		Realized in Cash in 2019
			2020	2019	
Summary of Revenues					
1. Surplus Anticipated (Sheet 4, #1)					
		XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
		08-101	302,200.00	302,200.00	302,200.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)					
		08-102	-	-	-
3. Miscellaneous Revenues:					
Total Section A: Local Revenues					
		08-001	13,725.00	13,975.00	25,261.70
		09-001	83,457.00	83,457.00	83,457.00
		08-002	-	-	-
		11-001	-	-	-
		08-003	-	-	-
		10-001	231,669.84	263,015.84	263,015.84
		08-004	-	-	-
		13-099	328,851.84	360,447.84	371,734.54
		15-499	90,000.00	90,000.00	99,756.46
4. Receipts from Delinquent Taxes					
		13-199	721,051.84	752,647.84	773,691.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)					
		XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
6. Amount to be Raised by Taxes for Support of Municipal Budget:					
	a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	329,911.79	317,019.41	XXXXXXXXXXXX
	b) Addition to Local District School Tax	07-191	-		XXXXXXXXXXXX
	c) Minimum Library Tax	07-192	-		XXXXXXXXXXXX
	Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	329,911.79	317,019.41	471,077.41
7. Total General Revenues					
		13-299	1,050,963.63	1,069,667.25	1,244,768.41

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA	Appropriated				Expended 2019		
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved	
MAYOR & COMMITTEE					-			-
SALARIES & WAGES	20-110	1	7,178.76	7,038.00		7,038.00	6,900.00	138.00
OTHER EXPENSES	20-110	2	780.30	765.00		765.00		765.00
MUNICIPAL CLERK						-		-
SALARIES & WAGES	20-120	1	8,867.88	8,694.00		8,694.00	8,694.00	-
OTHER EXPENSES	20-120	2	5,712.00	5,600.00		5,600.00	4,406.64	1,193.36
ELECTIONS						-		-
OTHER EXPENSES	20-120	2	2,983.50	2,925.00		3,564.00	2,436.98	1,127.02
FINANCIAL ADMINISTRATION (TREASURY)						-		-
SALARIES & WAGES	20-130	1	11,790.18	11,559.00		11,499.00	11,425.00	74.00
OTHER EXPENSES	20-130	2	4,141.20	4,060.00		3,421.00	2,685.73	735.27
AUDIT SERVICES	20-135	2	20,175.00	19,775.00		19,775.00	19,775.00	-
TAX ASSESSMENT ADMINISTRATION								-
SALARIES & WAGES	20-150	1	5,311.14	5,207.00		5,207.00	5,207.00	-
OTHER EXPENSES	20-150	2	8,489.66	8,323.20		8,323.20	5,658.75	2,664.45
GRANT WRITER								-
OTHER EXPENSES	20-100	2	100.00	100.00		100.00		100.00
						-		-
						-		-
						-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS" - (continued)							
REVENUE ADMINISTRATION (TAX COLLECTION)							
SALARIES & WAGES	20-145	1	7,762.20	7,610.00	7,610.00	7,609.00	1.00
OTHER EXPENSES	20-145	2	3,608.11	3,537.36	3,537.36	2,802.12	735.24
LIQUIDATION OF TAX TITLE LIENS AND FORECLOSED PROPERTY							-
OTHER EXPENSES	20-145	2	3,570.00	3,500.00	3,500.00		3,500.00
LEGAL SERVICES							-
OTHER EXPENSES	20-155	2	26,530.20	26,010.00	21,910.00	20,769.54	1,140.46
ENGINEERING SERVICES							-
OTHER EXPENSES	20-165	2	4,080.00	4,000.00	4,000.00	1,294.45	2,705.55
ECONOMIC DEVELOPMENT COMMITTEE							-
OTHER EXPENSES	20-170	2	100.00	100.00	100.00		100.00
							-
							-
							-
							-
							-
							-
							-
							-
							-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
MUNICIPAL LAND USE LAW (N.J.S.A. 40:55D-1)					-		-
PLANNING BOARD/ZONING BD OF ADJUSTMENT					-		-
SALARIES & WAGES	21-180	1	2,898.84	2,842.00	2,843.00	2,842.00	1.00
OTHER EXPENSES	21-180	2	3,570.00	3,500.00	7,200.00	3,264.45	3,935.55
MASTER PLAN	21-181	2	204.00	200.00	200.00		200.00
CODIFICATION	21-185	2	1,326.00	1,300.00	1,300.00		1,300.00
DEMOLITION					-		-
OTHER EXPENSES	26-300	2	5,000.00	5,000.00	5,000.00		5,000.00
					-		-
					-		-
LANDFILL/SOLID WASTE DISPOSAL COSTS					-		-
OTHER EXPENSES	32-465	2	37,740.00	37,000.00	37,000.00	33,081.29	3,918.71
					-		-
					-		-
					-		-
					-		-
					-		-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated					Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved	
PUBLIC SAFETY FUNCTIONS								
AID TO VOLUNTEER FIRE COMPANY	25-255	2	18,360.00	18,000.00		18,000.00	-	-
UNIFORM FIRE SAFETY ACT (PL 1983,c.383)								
FIRE OFFICIAL								
SALARIES & WAGES	25-265	1						
OTHER EXPENSES	25-265	2						
POLICE								
OTHER EXPENSES	25-240	2	100.00	100.00		100.00		100.00
OFFICE OF EMERGENCY MANAGEMENT								
SALARIES & WAGES	25-252	1	3,080.00	2,959.00		2,959.00		59.00
OTHER EXPENSES	25-252	2	1,020.00	1,000.00		1,000.00		-
FLOOD CONTROL								
OTHER EXPENSES	25-252	2	1,020.00	1,000.00		1,000.00		1,000.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2019			
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved		
PUBLIC WORKS FUNCTIONS									
STREETS & ROADS MAINTENANCE									
SALARIES & WAGES	26-290	1	100.00	100.00		100.00			100.00
OTHER EXPENSES	26-290	2	15,300.00	15,000.00		15,000.00	13,050.00		1,950.00
SNOW REMOVAL									
OTHER EXPENSES	26-290	2	3,447.60	3,380.00		3,380.00	3,380.00		-
PUBLIC BUILDINGS & GROUNDS									
SALARIES & WAGES	26-310	1	100.00	100.00		100.00			100.00
OTHER EXPENSES	26-310	2	22,440.00	22,000.00		22,000.00	12,123.04		9,876.96
SHADE TREE									
OTHER EXPENSES	26-291	2	2,000.00	2,000.00		2,000.00			2,000.00
HEALTH & HUMAN SERVICES									
PUBLIC HEALTH SERVICES (BD OF HEALTH)									
OTHER EXPENSES	27-330	2	100.00	100.00		100.00			100.00
ENVIRONMENTAL COMMISSION									
(NUSA 40:56a-1 et seq.)									
OTHER EXPENSES	27-335	2	100.00	100.00		100.00			100.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated					Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved	
ANIMAL CONTROL SERVICES								-
SALARIES & WAGES	27-340	1	520.20	510.00		510.00	500.00	10.00
OTHER EXPENSES	27-340	2	6,225.00	5,500.00		5,900.00	5,373.70	526.30
WELFARE/ADMINISTRATION OF PUBLIC ASSISTANCE								-
OTHER EXPENSES	27-331	2	100.00	100.00		100.00		100.00
PARK & RECREATION FUNCTIONS								-
RECREATION SERVICES AND PROGRAMS								-
OTHER EXPENSES (WCLC)	28-370	2	100.00	100.00		100.00		100.00
UTILITY EXPENSES & BULK PURCHASES								-
ELECTRICITY	31-430	2	6,242.40	6,120.00		6,120.00	4,339.63	1,780.37
TELEPHONE	31-440	2	4,795.02	4,701.00		4,701.00	3,986.20	714.80
FUEL OIL	31-447	2	5,255.04	5,152.00		5,152.00	2,573.18	2,578.82
STREET LIGHTING								-
OTHER EXPENSES	31-435	2	10,200.00	10,000.00		10,000.00	9,312.41	687.59
								-

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
(2) STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Contribution to:							
Public Employees' Retirement System	36-471	1,720.00	2,441.00		2,441.00	2,441.00	-
Social Security System (O.A.S.I.)	36-472	4,506.36	4,418.00		4,418.00	3,817.41	600.59
Consolidated Police & Fireman's Pension Fund	36-474				-		-
Police and Firemen's Retirement System of NJ	36-475				-		-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225				-		-
					-		-
					-		-
Defined Contribution Retirement Program (DCRP)	36-477				-		-
					-		-
Total Deferred Charges and Statutory Expenditures - Municipal	34-209	6,226.36	6,859.00	-	6,859.00	6,258.41	600.59
(F) Judgments	37-480				-		XXXXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-855				-		-
(H-1) Total General Appropriations for Municipal Purposes within	34-299	383,269.39	370,100.87	-	370,100.87	284,194.11	85,906.76

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Payment of Bond Principal	48-920				-		XXXXXXXXXXXX
Payment of Bond Anticipation Notes	48-925				-		XXXXXXXXXXXX
Interest on Bonds	48-930				-		XXXXXXXXXXXX
Interest on Notes	48-935				-		XXXXXXXXXXXX
					-		XXXXXXXXXXXX
					-		XXXXXXXXXXXX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	-	-	-	-	-	XXXXXXXXXXXX
(J) Expenditures - Local School -	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Emergency Authorizations - Schools	29-406			XXXXXXXXXXXX	-		XXXXXXXXXXXX
Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-407				-		XXXXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409				-		XXXXXXXXXXXX
District School Purposes {Items (I) and (J) - Excluded from "CAPS"	29-410				-		XXXXXXXXXXXX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	362,556.57	395,177.23	-	395,177.23	378,035.27	17,141.96
(L) Subtotal General Appropriations {Items (H-1) and (O)}	34-400	745,825.96	765,278.10	-	765,278.10	662,229.38	103,048.72
(M) Reserve for Uncollected Taxes	50-899	305,137.67	304,389.15	XXXXXXXXXXXX	304,389.15	304,389.15	XXXXXXXXXXXX
9. Total General Appropriations	34-499	1,050,963.63	1,069,667.25	-	1,069,667.25	966,618.53	103,048.72

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2019	
		for 2020	for 2019	for 2019 By Emergency Appropriation	Total for 2019 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299 XXXXXX	383,269.39	370,100.87	-	370,100.87	284,194.11	85,906.76
(A) Operations - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Other Operations	34-300	-	-	-	-	-	-
Uniform Construction Code	22-999	-	-	-	-	-	-
Shared Service Agreements	42-999	42,786.73	43,161.39	-	43,161.39	41,019.43	2,141.96
Additional Appropriations Offset by Revenues	34-303	-	-	-	-	-	-
Public & Private Programs Offset by Revenues	40-999	20,119.84	45,767.84	-	45,767.84	30,767.84	15,000.00
Total Operations Excluded from "CAPS"	34-305	62,906.57	88,929.23	-	88,929.23	71,787.27	17,141.96
(C) Capital Improvements	44-999	286,650.00	293,248.00	-	293,248.00	293,248.00	-
(D) Municipal Debt Service	45-999	-	-	-	-	-	XXXXXXXXXXXX
(E) Total Deferred Charges (Sheet 28)	46-999	13,000.00	13,000.00	XXXXXXXXXXXX	13,000.00	13,000.00	XXXXXXXXXXXX
(F) Judgments (Sheet 28)	37-480	-	-	-	-	-	XXXXXXXXXXXX
(G) Cash Deficit - With Prior Consent of LFB	46-885	-	-	XXXXXXXXXXXX	-	-	XXXXXXXXXXXX
(K) Local District School Purposes	29-410	-	-	-	-	-	XXXXXXXXXXXX
(N) Transferred to Board of Education	29-405	-	-	XXXXXXXXXXXX	-	-	XXXXXXXXXXXX
(M) Reserve for Uncollected Taxes	50-899	305,137.67	304,389.15	XXXXXXXXXXXX	304,389.15	304,389.15	XXXXXXXXXXXX
Total General Appropriations	34-499	1,050,963.63	1,069,667.25	-	1,069,667.25	966,618.53	103,048.72

DEDICATED ASSESSMENT BUDGET

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
Assessment Cash	51-101			
Deficit (General Budget)	51-885			
Total Assessment Revenues	51-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT				
		Appropriated		Expended 2019
		2020	2019	Paid or Charged
Payment of Bond Principal	51-920			
Payment of Bond Anticipation Notes	51-925			
Total Assessment Appropriations	51-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
Assessment Cash	52-101			
Deficit (Utility Budget)	52-885			
Total Utility Assessment Revenues	52-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT				
		Appropriated		Expended 2019
		2020	2019	Paid or Charged
Payment of Bond Principal	52-920			
Payment of Bond Anticipation Notes	52-925			
Total Utility Assessment Appropriations	52-999	-	-	-

DEDICATED ASSESSMENT BUDGET UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in
		2020	2019	Cash in 2019
Assessment Cash	53-101			
Deficit (Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-		-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2019
Payment of Bond Principal	53-920	2020	2019	Paid or Charged
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-		-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2020 from Animal Control State or Federal Aid for Maintenance of Libraries

Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands 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: DEVELOPERS ESCROW;

GARDEN CLUB DONATIONS; BEAUTIFICATION OF HISTORIC GREENWICH DONATIONS; ENVIRONMENTAL COMMISSION DONATIONS;
STORM RECOVERY TRUST FUND

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

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2019

ASSETS			
Cash and Investments	1110100	1,156,387.11	
Due from State of N.J.(c. 20, P.L. 1961)	1111000	1,703.27	
Federal and State Grants Receivable	1110200		
Receivables with Offsetting Reserves:	XXXXXX	XXXXXXXX	
Taxes Receivable	1110300	130,659.02	
Tax Title Lien Receivable	1110400	170,407.26	
Property Acquired by Tax Title Lien Liquidation	1110500	225,100.00	
Other Receivables	1110600	1,878.12	
Deferred Charges Required to be in 2020 Budget	1110700	39,000.00	
Deferred Charges Required to be in Budgets Subsequent to 2020	1110800	-	
Total Assets	1110900	1,725,134.78	

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	2110100	679,469.93	
Reserves for Receivables	2110200	528,044.40	
Surplus	2110300	517,620.45	
Total Liabilities, Reserves and Surplus	XXXXXX	1,725,134.78	

School Tax Levy Unpaid	2220170	702,124.81	
Less: School Tax Deferred	2220200	238,266.00	
*Balance Included in Above "Cash Liabilities"	2220300	463,858.81	

(Important: This appendix must be Included in advertisement of Budget.)

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

		YEAR 2019	YEAR 2018
Surplus Balance, January 1st	2310100	524,079.04	473,203.67
CURRENT REVENUE ON A CASH BASIS:	XXXXXX	XXXXXXXX	XXXXXXXX
Current Taxes: *(Percentage Collected 2019 99%, 2018 99%)	2310200	2,539,759.72	2,517,616.96
Delinquent Taxes	2310300	99,756.46	107,773.56
Other Revenues and Additions to Income	2310400	492,374.79	261,922.03
Total Funds	2310500	3,655,970.01	3,360,516.22
EXPENDITURES AND TAX REQUIREMENTS:	XXXXXX	XXXXXXXX	XXXXXXXX
Municipal Appropriations	2310600	765,278.10	503,700.37
School Taxes (Including Local and Regional)	2310700	1,439,144.00	1,406,957.00
County Taxes (Including Added Tax Amounts)	2310800	933,927.46	916,681.75
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000		9,098.06
Total Expenditures and Tax Requirements	2311100	3,138,349.56	2,836,437.18
Less: Expenditures to be Raised by Future Taxes	2311200	-	
Total Adjusted Expenditures and Tax Requirements	2311300	3,138,349.56	2,836,437.18
Surplus Balance - December 31st	2311400	517,620.45	524,079.04

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2020 Budget

Surplus Balance December 31, 2019	2311500	517,620.45
Current Surplus Anticipated in 2020 Budget	2311600	302,200.00
Surplus Balance Remaining	2311700	215,420.45

**2020
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM**

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

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
If no Capital Budget is included, check the reason why:

- Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.
Check appropriate box for number of years covered, including current year:

- 3 years. (Population under 10,000)
- 6 years. (Over 10,000 and all county governments)
- years exceeding minimum time period.
- Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**TOWNSHIP OF GREENWICH
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

The Mayor and Township Committee of the Township of Greenwich present herewith the Capital Budget for 2020 and the three-year capital improvement program for the years 2020 through 2022. The anticipated capital project activity for 2020 constitutes seven projects, which are shown on page 40b. The 2020 operating budget includes a provision increasing the Capital Improvement Fund in the amount of \$60,100, representing future downpayment funds. The Capital Budget and Capital Improvement Program are in the opinion of the members of the Township Committee, warranted and the costs are considered to be necessary for the improvements to be accomplished.

**CAPITAL BUDGET (Current Year Action)
2020**

Local Unit

TOWNSHIP OF GREENWICH

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2020					6 TO BE FUNDED IN FUTURE YEARS
				5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Construction/Restoration of Dikes	1	20,000.00		20,000.00					
Renovation of Old Stone School House	2	31,109.00		20,000.00			11,109.00		
Reconstruction of Wible Drive Intersection	3	50,000.00		10,000.00			40,000.00		
Construction of Fencing around Communication Antennas	4	10,000.00		10,000.00					
Resurfacing of Teaburner Rd	5	276,550.00		50,000.00			226,550.00		
Fire House Renovations	6	75,000.00		25,000.00				50,000.00	
Fire Company Self-Contained Breathing Apparatus	7	35,000.00		35,000.00					
TOTAL - THIS PAGE	XXXXX	497,659.00	-	170,000.00		-	277,659.00	50,000.00	-

**3 YEAR CAPITAL PROGRAM - 2020 to 2022
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit _____ TOWNSHIP OF GREENWICH

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	5 FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
Construction/Restoration of Dikes	1	20,000.00	2020	20,000.00					
Renovation of Old Stone School		-							
House	2	31,109.00	2020	31,109.00					
Reconstruction of Wible Drive		-							
Intersection	3	50,000.00	2020	50,000.00					
Construction of Fencing around		-							
Communication Antennas	4	10,000.00	2020	10,000.00					
Resurfacing of Teaburner Rd	5	276,550.00	2020	276,550.00					
Fire House Renovations	6	75,000.00	2020	75,000.00					
Fire Company Self-Contained		-							
Breathing Apparatus	7	35,000.00	2020	35,000.00					
TOTAL - THIS PAGE	XXXXX	497,659.00	XXXXXXXXXXXX	497,659.00	-	-	-	-	-

**3 YEAR CAPITAL PROGRAM - 2020 to 2022
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

TOWNSHIP OF GREENWICH

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2020	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
	-			-							
Construction/Restoration of Dikes	20,000.00			20,000.00							
	-			-							
Renovation of Old Stone School House	31,109.00			20,000.00		11,109.00					
	-			-							
Reconstruction of Wible Drive	-			-							
Intersection	50,000.00			10,000.00		40,000.00					
	-			-							
Construction of Fencing around	-			-							
Communication Antennas	10,000.00			10,000.00							
	-			-							
Resurfacing of Teaburner Rd	276,550.00			50,000.00		226,550.00					
	-			-							
Fire House Renovations	75,000.00			25,000.00			50,000.00				
	-			-							
Fire Company Self-Contained	-			-							
Breathing Apparatus	35,000.00			35,000.00							
TOTAL - THIS PAGE	497,659.00	-	-	170,000.00	-	277,659.00	50,000.00	-	-	-	

**SECTION 2 - UPON ADOPTION FOR YEAR 2020
RESOLUTION**

Be it Resolved by the GREENWICH COMMITTEEPERSONS of the CUMBERLAND TOWNSHIP that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 329,911.79 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
- (c) \$ - Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

	Ayes	Nays	Abstained	Absent
	REINHART ORR WERLEY			

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	302,200.00
Miscellaneous Revenues Anticipated	13-099	\$	328,851.84
Receipts from Delinquent Taxes	15-499	\$	90,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	329,911.79
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
Total Revenues	13-299	\$	1,050,963.63

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXX	XXXXXXXXXXXXXXXXXX
<u>Within "CAPS"</u>		XXXXXX	XXXXXXXXXXXXXXXXXX
<u>(a & b) Operations Including Contingent</u>		34-201	\$ 377,043.03
<u>(e) Deferred Charges and Statutory Expenditures - Municipal</u>		34-209	\$ 6,226.36
<u>(g) Cash Deficit</u>		46-885	\$ -
Excluded from "CAPS"		XXXXXX	XXXXXXXXXXXXXXXXXX
<u>(a) Operations - Total Operations Excluded from "CAPS"</u>		34-305	\$ 62,906.57
<u>(c) Capital Improvements</u>		44-999	\$ 286,650.00
<u>(d) Municipal Debt Service</u>		45-999	\$ -
<u>(e) Deferred Charges - Municipal</u>		46-999	\$ 13,000.00
<u>(f) Judgments</u>		37-480	\$ -
<u>(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)</u>		29-405	\$ -
<u>(g) Cash Deficit</u>		46-885	\$ -
<u>(k) For Local District School Purposes</u>		29-410	\$ -
<u>(m) Reserve for Uncollected Taxes</u>		50-899	\$ 305,137.67
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)		07-195	
Total Appropriations		34-499	\$ 1,050,963.63

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 16th day of June, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 16th day of June, 2020, clerkgreenwichtownship@yahoo.com, Clerk
Signature

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2019	APPROPRIATIONS	FCOA	Appropriated		Expended 2019	
		2020	2019				for 2020	for 2019	Paid or Charged	Reserved
Amount to be Raised By Taxation	54-190				Development of Lands for Recreation and Conservation:		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Interest Income	54-113				Salaries & Wages	54-385-1				-
Reserve Funds:	54-101				Other Expenses	54-385-2				-
					Maintenance of Lands for Recreation and Conservation:		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
					Salaries & Wages	54-375-1				-
					Other Expenses	54-372-2				-
					Historic Preservation:		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
					Salaries & Wages	54-176-1				-
					Other Expenses	54-176-2				-
					Acquisition of Lands for Recreation and Conservation	54-915-2				-
					Acquisition of Farmland	54-916-2				-
Total Trust Fund Revenues:	54-299			-	Down Payments on Improvements	54-902-2				-
					Debt Service:		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
					Payment of Bond Principal	54-920-2				xxxxxxxxxxx
					Payment of Bond Anticipation Notes and Capital Notes	54-925-2				xxxxxxxxxxx
					Interest on Bonds	54-930-2				xxxxxxxxxxx
					Interest on Notes	54-935-2				xxxxxxxxxxx
					Reserve for Future Use	54-950-2				-
					Total Trust Fund Appropriations:	54-499		-		-

Summary of Program

Year Referendum Passed/Implemented: _____ (Date)

Rate Assessed: \$ _____

Total Tax Collected to date: \$ _____

Total Expended to date: \$ _____

Total Acreage Preserved to date: _____ (Acres)

Recreation land preserved in 2019: _____ (Acres)

Farmland preserved in 2019: _____ (Acres)

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

Contracting Unit: TOWNSHIP OF GREENWICH

Year Ending: December 31, 2019

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

1.	
2.	NONE
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 required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

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

May 11, 2020

Date

clerkgreenwichtownship@yahoo.com

Clerk of the Governing Body