

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2006	
		for 2007	for 2006	for 2006 by Emergency Appropriation	Total for 2006 As Modified By All Transfers	Paid or Charged	Reserved
Public Employees Occupational Safety and Health Act							
Other Expenses (N.J.S.A. 40A:4-45.3ee)	26-310-2				-	-	-
Maintenance of Joint Free Public Library -							
Proportionate Share (R.S. 40:54-29.17) (N.J.S.A. 40A:4-45.3r)	29-390-2	1,865,994.42	1,686,999.23		1,686,999.23	1,686,999.23	-
Maintenance of Library (N.J.S.A. 40:54-35)							
Other Expenses (N.J.S.A. 40A:4-45.3x)	29-390-2				-	-	-
Madison - Chatham Joint Meeting							
Sewer Service Charge - Contractual (N.J.S.A. 40A:4-45.3j)	31-455-2				-	-	-
Contribution to: (N.J.S.A. 40A:4-45.3qq)							
Public Employees Retirement System	36-471-2	197,863.60	101,810.00		101,810.00	101,810.00	-
Police and Firemen's Retirement System of N.J.	36-475-2	747,006.00	469,558.20		469,558.20	469,558.20	-
Court Ordered Special Election (N.J.S.A.40A:4-45.3cc.)							
Municipal Clerk							
Other Expenses		50,000.00					
Total Other Operations - Excluded from "CAPS"	34-300	2,860,864.02	5,132,542.43	-	5,132,542.43	4,920,067.01	212,475.42