

2011

HOWELL TOWNSHIP FIRE
DISTRICT # 5

(name)

Fire District Budget

Department Of



Community
Affairs

Division of Local Government Services

2011

**HOWELL
TOWNSHIP**

(Name)

FIRE DISTRICT NO. 5 BUDGET

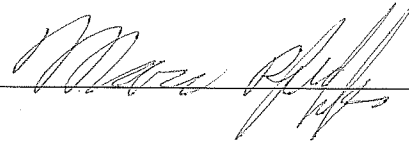
FISCAL YEAR: From January 1, 2011 to December 31, 2011

For Division Use Only

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the approved Budget made a part hereof complies with the requirements of law and the rules and regulations of the Local Finance Board, and approval is given pursuant to N.J.S. 40A:5A-11.

*State of New Jersey
Department of Community Affairs
Director of the Division of Local Government Services*

By:  Date: 1/7/11

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the adopted Budget made a part hereof has been compared with the approved Budget previously certified by the Division, and any amendments made thereto. This adopted Budget is certified with respect to such amendments and comparisons only.

*State of New Jersey
Department of Community Affairs
Director of the Division of Local Government Services*

By: _____ Date: _____

PREPARER'S CERTIFICATION

2011

HOWELL TOWNSHIP

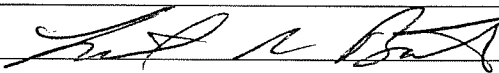
(Name)

FIRE DISTRICT NO. 5 BUDGET

FISCAL YEAR: From January 1, 2011 to December 31, 2011

It is hereby certified that the Fire District No. 5 Budget, including both the Annual Budget and the Supplemental Schedules appended hereto, represents the Board of Commissioners' resolve with respect to statute in that; all estimates of revenues, including the amount to be raised by taxation to support the district budget, are reasonable, accurate and correctly stated, all items of appropriation are properly set forth and in itemization, form and content, the budget will permit the exercise of the comptroller function within the Fire District No. 5.

It is further certified that all proposed budgeted amounts and totals are correct. Also I, hereby, provide reasonable assurance that all assertions contained herein are accurate and all Supplemental Schedules required are completed and attached.

Preparer's Signature:			
Name:	MICHAEL R. BART CPA		
Title:	AUDITOR		
Address:	104 MAIN STREET WOODBRIDGE NJ 07095		
Phone Number:	732-634-5680	Fax Number:	732-602-1059
E-mail address	MBART520@HOTMAIL.COM		

**PREPARER'S CERTIFICATION
OTHER ASSETS**

**2011
HOWELL TOWNSHIP**

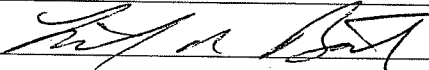
(Name)

FIRE DISTRICT NO. #5 BUDGET

FISCAL YEAR: From January 1, 2011 to December 31, 2011

It is hereby certified that operating appropriations as reported in this annual budget, included on Supplemental Schedule Page SS-6, for the acquisition of Other Assets not included as Capital Outlays are Non-Bondable Assets. The Board of Commissioners has determined that the aforementioned Other Asset appropriation(s) do not meet the criteria for bonding pursuant to the Local Bond Law (N.J.S.A 40A: 2-1 et. seq.) and more specifically, as it pertains to the expected useful life of the asset, pursuant to N.J.S.A 40A:2-21.

It is further certified that the Other Asset appropriation(s) as reported above herein have been determined not to be Capital Assets pursuant to N.J.S.A 40A:14-84 and 40A:14-85. Therefore the election has been made to treat such Other Assets as Operating Appropriations: Current Operating Expenses, pursuant to N.J.S.A 40A: 14-78.6.

Preparer's Signature:			
Name:	MICHAEL R. BART CPA		
Title:	AUDITOR		
Address:	104 MAIN STREET WOODBRIDGE NJ 07095		
Phone Number:	732-634-5680	Fax Number:	732-602-1059
E-mail address	MBART520@HOTMAIL.COM		

APPROVAL CERTIFICATION

2011

HOWELL TOWNSHIP

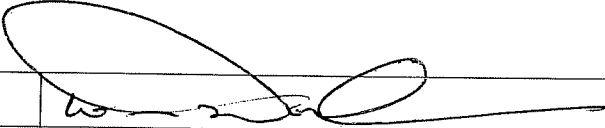
(Name)

FIRE DISTRICT NO. #5 BUDGET

FISCAL YEAR: From January 1, 2011 to December 31, 2011

It is hereby certified that the Fire District No. 5 Budget, including Supplemental Schedules appended hereto, are a true copy of the Annual Budget approved by resolution by the Board of Commissioners of the Howell Township Fire District No. 5, at an open public meeting, held pursuant to N.J.A.C. 5:31-2.4, on the 14th day of December, 2010

It is further certified that the recorded vote appearing in the resolution represents a not less than a majority of the full membership of the Board of Commissioners thereof.

Secretary's Signature:			
Name:	WILLIAM DONAHUE		
Title:	SECRETARY/ CLERK		
Address:	EAST 5 TH STREET HOWELL NJ 07731		
Phone Number:	732-363-6641	Fax Number:	732-583-9558
E-mail address	C121EF19544@AOL.COM		

2011 Fire District Information

Please fill out the following information regarding this Fire District:

Name of Fire District:	HOWELL TOWNSHIP #5		
Address:	EAST 5 TH STREET		
City, State, Zip:	HOWELL NJ 07731		
Phone Number: (ext)	732-363-6641	Fax:	732-583-9558

Preparer's Name:	MICHAEL R. BART		
Preparer's Address:	104 MAIN STREET		
City, State, Zip:	WOODBIDGE	NJ	07095
Preparer's #: (ext.)	732-634-5680	Fax:	732-602-1059
Preparer's Cell #:			
Preparer's E-mail:	MBART520@HOTMAIL.COM		

Chairman:	J. SMITH		
Phone Number: (ext.)	7632-363-6641	Fax:	732-583-9558
E-mail:			

Secretary/ Treasurer:	W. DONAHUE		
Phone Number: (ext.)	732-363-6641	Fax:	732-583-9558
E-mail:			

Name of Auditor:	MICHAEL R. BART		
Name of Firm:	BART & BART		
Address:	104 MAIN STREET		
City, State, Zip:	WOODBIDGE	NJ	07095
Phone Number: (ext.)		Fax:	
E-mail:			

Membership of Board of Commissioners (Full Name)	Title
J. SMITH	CHAIRMAN
W.DONAHUE	SECRETARY
B. DONAHUE	VICE CHAIRMAN
J. HODGES	MEMBER
E.DONAHUE	TREASURER

2011 BUDGET RESOLUTION

TOWNSHIP OF HOWELL

Fire District No. 5

FISCAL YEAR: From January 1, 2011 to December 31, 2011

WHEREAS, the Annual Budget for the TOWNSHIP OF HOWEL Fire District No. #5 for the fiscal year beginning January 1, 2011 and ending December 31, 2011 has been presented before the Board of Commissioners of the Fire District No.5 at its open public meeting of DECEMBER 14 2010 ; and

WHEREAS, the budget as introduced is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. seq.) and,

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$ 777,585, which includes amount to be raised by taxation of \$616,145 , and Total Appropriations of \$777,585; and

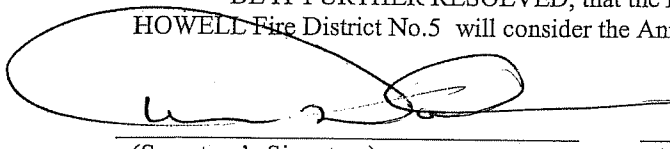
WHEREAS, the amount to be raised by taxation to support the district budget, shall be the amount to be certified to the assessor of the municipality to be assessed against the taxable property in the district, pursuant to N.J.S.A 40A:14-79. Such amount shall be equal to the amount of the total appropriations set forth in the budget minus the total amount surplus and miscellaneous revenues set forth in the budget; and

WHEREAS, in calculating the amount to be raised by taxation, the Fire District No. 5 has taken into account the assessed valuation of taxable property in the Fire District No.5,

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District No. 5, at an open public meeting held on DECEMBER 14, 2010 that the Annual Budget, including appended Supplemental Schedules, of the TOWNSHIP OF HOWELL Fire District No. 5 for the fiscal year beginning January 1, 2011 and ending December 31, 2011 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Fire District No. 5_ 's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the TOWNSHIP OF HOWELL Fire District No.5 will consider the Annual Budget for adoption on JANUARY 11,2010.



(Secretary's Signature)

14 Dec 10

(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
SMITH	✓			
DONA HUE R	✓			
DONA HUE R	✓			
HODGE S				✓
DONA HUE W	✓			

2011 BUDGET MESSAGE

TOWNSHIP OF HOWELL

(Name)

Fire District No. 5 Budget

FISCAL YEAR: From January 1, 2011 to December 31, 2011

1. Complete a brief statement on the 2011 proposed Annual Budget and make comparison to the current year's adopted budget. Explain significant increases or decreases, if any. **Total appropriations will only increase \$23,715, or less than 3% from the 2010 budget**
2. Complete a brief statement describing the impact the proposed Annual Budget will have on the Amount to be Raised by Taxation to support the district budget and on the Restricted and Unreserved Fund Balance(s). Explain increases or decreases in the tax rate and utilization of fund balances. **The District will utilize \$149,870 in available fund balance and raise \$ 612,880 in taxes, @ \$12,300 below its authorized cap amount.**
3. Include a statement explaining how the District is complying with the Property Tax Levy Cap. The statement must explain reasons for exceeding the Levy Cap and identify the appropriations that caused the district to exceed the Levy Cap, and how they are being addressed by a waiver request or referendum. **The district is in compliance with the levy cap law.**
4. Complete a brief statement on the Annual Budget's proposed capital appropriations and payment methods, including debt service for the proposed budget year and for future years. **The district will allocate \$ 70,343 to reserves for future equipment.**
5. If the proposed Annual Budget contains an amount for a Cash Deficit of the Preceding Year, pursuant to N.J.S.A 40A:14-78.6, then an explanation as to reasons for occurrence must be disclosed. **N/A**
6. Does the Annual Budget appropriate such sums as it may deem necessary for the purchase of first aid, ambulance, rescue, or other emergency vehicles, equipment, supplies and materials for use by a duly incorporated association, pursuant to N.J.S.A 40A:14-85.1? If so, detail the organization(s) incorporated name and amounts. **N/A**
7. Complete the following based on the municipal assessor's latest information, pursuant to N.J.S. 54:4-35:

7a. Total Assessed Valuation of District	\$ 840,412,700
7b. Proposed Tax Rate per \$100 of Assessed Valuation	\$.074
8. Is the fire district providing for a first year funding appropriation to establish a length of service award program (LOSAP) in this year's budget, subject to public referendum thereof? **N/A**

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----ANTICIPATED REVENUES----

----FUND BALANCE UTILIZED----	CROSS REF.	2011 PROPOSED BUDGET	2010 CURRENT YEAR'S ADOPTED BUDGET
-----	-----	-----	-----
UNRESTRICTED FUND BALANCE	* A-1 *	\$149,870	\$149,420
RESTRICTED FUND BALANCE	* A-2 *	\$0	\$0
TOTAL FUND BALANCE UTILIZED	* R-1 *	\$149,870	\$149,420
		=====	=====

----MISCELLANEOUS ANTICIPATED REVENUES----	CROSS REF.	2011 PROPOSED BUDGET	2010 CURRENT YEAR'S ADOPTED BUDGET
-----	-----	-----	-----
SHARED SERVICES (N.J.S.A. 40A:65-1 et seq.)	* *	\$0	\$0
JOINT PURCHASING AGRMNTS. (N.J.S. 40A:10 & 11)	* *	\$0	\$0
EMERGENCY ASSISTANCE (N.J.S. 40A:14-26)	* *	\$0	\$0
MUNICIPAL ASSISTANCE (N.J.S. 40A:14-34)	* *	\$0	\$0
MUNICIPAL ASSIST. - ADJOIN. (N.J.S. 40A:14-35)	* *	\$0	\$0
CONTRACTS - VOL. FIRE CO. (N.J.S. 40A:14-68)	* *	\$0	\$0
LEASES - LOCAL MUNICIPALITY (N.J.S. 40A:14-83)	* *	\$0	\$0
RENTAL INCOME	* *	\$0	\$0
SALE OF ASSETS	* A-3 *	\$0	*
INTEREST ON INVESTMENTS AND DEPOSITS	* A-4 *	\$8,000	\$8,000
OTHER REVENUE	* A-5 *	\$0	\$0
TOTAL MISCELLANEOUS REVENUES ANTICIPATED	* R-2 *	\$8,000	\$8,000
		=====	=====

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----ANTICIPATED REVENUES----

----OPERATING GRANT REVENUE----	CROSS REF.	2011 PROPOSED BUDGET	2010 CURRENT YEAR'S ADOPTED BUDGET
-----	-----	-----	-----
SUPPLEMENTAL FIRE SERV. ACT (P.L. 1985, c. 295)	* * *	\$3,570	\$3,570
OTHER GRANTS & ENTITLEMENTS	* A-6 *	\$0	\$0
TOTAL OPERATING GRANT REVENUE	* R-3 *	\$3,570	\$3,570
		=====	=====

MISCELLANEOUS REVENUES OFFSET WITH APPROPRIATIONS:

-----	CROSS REF.	2011 PROPOSED BUDGET	2010 CURRENT YEAR'S ADOPTED BUDGET
-----	-----	-----	-----
UNIFORM FIRE SAFETY ACT (P.L. 1983. c. 383)			
RESERVES UTILIZED	* * *	\$0	\$0
ANNUAL REGISTRATION FEES	* * *	\$0	\$0
PENALTIES AND FINES	* * *	\$0	\$0
OTHER REVENUES	* * *	\$0	\$0
TOTAL UNIFORM FIRE SAFETY ACT REVENUES	* A-7 *	\$0	\$0
OTHER REVENUES OFFSET WITH APPROPRIATIONS	* A-8 *	\$0	\$0
TOTAL REVENUES OFFSET WITH APPROPRIATIONS	* R-4 *	\$0	\$0
		=====	=====
TOTAL REVENUES AND FUND BALANCE UTILIZED (R-1 + R-2 + R-3 + R-4)	* B-1 *	\$161,440	\$160,990
AMOUNT TO BE RAISED BY TAXATION TO SUPPORT THE DISTRICT BUDGET	* R-5 *	\$616,145	\$592,880
TOTAL ANTICIPATED REVENUES (B-1 + R-5)	* B-2 *	\$777,585	\$753,870
		=====	=====

Maximum Allowable Amount to be raised by Taxation
(For Reference Purposes Only from LC1 based on
Information provided by the district- see instructions.)

\$628,511

Amount Over Levy Cap

\$0

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----BUDGETED APPROPRIATIONS----

----OPERATING APPROPRIATIONS----

----- ----- -----	CROSS REF. -----	2011 PROPOSED BUDGET -----	2010 CURRENT YEAR'S ADOPTED BUDGET -----
----ADMINISTRATION----			
SALARY & WAGES	* A-9 *	\$50,000 *	\$50,000 *
FRINGE BENEFITS	* A-13 *	\$0 *	\$0 *
OTHER EXPENSES	* A-11 *	\$32,300 *	\$32,300 *
		-----	-----
TOTAL ADMINISTRATION	* E-1 *	\$82,300 *	\$82,300 *
		=====	=====

----- ----- -----	CROSS REF. -----	2011 PROPOSED BUDGET -----	2010 CURRENT YEAR'S ADOPTED BUDGET -----
----COST OF OPERATIONS & MAINTENANCE----			
SALARY & WAGES	* A-10 *	\$0 *	* *
FRINGE BENEFITS	* A-14 *	\$0 *	\$0 *
OTHER EXPENSES	* A-12 *	\$425,285 *	\$421,570 *
		-----	-----
TOTAL COST OF OPERATIONS & MAINTENANCE	* E-2 *	\$425,285 *	\$421,570 *
		=====	=====

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----BUDGETED APPROPRIATIONS----

----OPERATING APPROPRIATIONS----

----- ----OPERATING APPROPRIATIONS OFF-SET---- WITH REVENUES -----	CROSS REF. -----	2011 PROPOSED BUDGET -----	2010 CURRENT YEAR'S ADOPTED BUDGET -----
SALARY & WAGES	* A-15 *	\$0 *	* *
FRINGE BENEFITS	* A-16 *	\$0 *	\$0 *
OTHER EXPENSES	* A-17 *	\$0 *	\$0 *
TOTAL APPROPRIATIONS OFFSET WITH REVENUES	* E-3 *	\$0 *	\$0 *

----APPROPRIATIONS FOR DULY INCORPORATED---- FIRST AID/RESCUE SQUAD ASSOC. (N.J.S. 40A:14-85.1) -----	CROSS REF. -----	2011 PROPOSED BUDGET -----	2010 CURRENT YEAR'S ADOPTED BUDGET -----
VEHICLES	* *	\$0 *	\$0 *
EQUIPMENT	* *	\$0 *	\$0 *
MATERIALS & SUPPLIES	* *	\$0 *	\$0 *
TOTAL APPROPRIATIONS FOR DULY INCORP. FIRST AID/RESCUE SQUAD ASSOC.	* E-4 *	\$0 *	\$0 *

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----BUDGETED APPROPRIATIONS----

----DEFERRED CHARGES---- -----	CROSS REF. -----	2011 PROPOSED BUDGET -----	2010 CURRENT YEAR'S ADOPTED BUDGET -----
EMERGENCY APPROPRIATIONS (N.J.S. 40A:14-78.14)			
(1)	* *	\$0 *	\$0 *
(2)	* *	\$0 *	\$0 *
(3)	* *	\$0 *	\$0 *
OTHER DEFERRED CHARGES - (List & Cite Statute)			
(1) Declared State of Emergency (N.J.S. 40A:4-45.45 10b)	* *	n/a *	\$0 *
(2)	* *	\$0 *	\$0 *
(3)	* *	\$0 *	\$0 *
TOTAL DEFERRED CHARGES	* E-5 *	\$0 *	\$0 *

----DEFICITS FROM OPERATIONS---- -----	CROSS REF. -----	2011 PROPOSED BUDGET -----	2010 CURRENT YEAR'S ADOPTED BUDGET -----
CASH DEFICIT OF PRECEEDING YEAR (N.J.S. 40A:14-78.6)	* E-6 *	\$0 *	\$0 *

LENGTH OF SERVICE AWARD PROGRAM (LOSAP) - CONTRIBUTION (P.L. 1997, c. 388)	CROSS REF. -----	2011 PROPOSED BUDGET -----	2010 CURRENT YEAR'S ADOPTED BUDGET -----
	* E-7 *	\$70,000 *	\$70,000 *

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5

----BUDGETED APPROPRIATIONS----

----CAPITAL APPROPRIATIONS----					2011	2010
					PROPOSED	CURRENT YEAR'S
					BUDGET	ADOPTED
					-----	-----
CAPITAL IMPROVEMENTS (N.J.S. 40A:14-84)						
List Separately						
	<u>Project</u>	<u>Date of LFB Approval</u>	<u>Date of Election</u>	<u>Asset Type</u>	Affirmative	
					Vote %	
(1)				Asset Type (Select)	* *	\$0 *
(2)				Asset Type (Select)	* *	\$0 *
(3)				Asset Type (Select)	* *	\$0 *
(4)				Asset Type (Select)	* *	\$0 *
(5)				Asset Type (Select)	* *	\$0 *
(6)				Asset Type (Select)	* *	\$0 *
DOWN PAYMENTS (N.J.S. 40A:14-85)						
List Separately						
	<u>Project</u>	<u>Date of LFB Approval</u>	<u>Date of Election</u>	<u>Asset Type</u>	Affirmative	
					Vote %	
(1)				Asset Type (Select)	* *	\$0 *
(2)				Asset Type (Select)	* *	\$0 *
(3)				Asset Type (Select)	* *	\$0 *
(4)				Asset Type (Select)	* *	\$0 *
(5)				Asset Type (Select)	* *	\$0 *
Total Capital Improvements/Down Payments					* C-1 *	\$0 *
RESERVE FOR FUTURE CAPITAL OUTLAYS					* C-2 *	\$70,343 *
TOTAL CAPITAL APPROPRIATIONS					* E-8 *	\$70,343 *
(C-1 + C-2)						\$180,000 *
Capital Appropriations offset with Restricted Fund						
Capital Appropriations offset with Grants						
Capital Appropriations offset with Unrestricted Fund						

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----BUDGETED APPROPRIATIONS----

----DEBT SERVICE FOR CAPITAL----

----APPROPRIATIONS----

		2011	2010
	CROSS	PROPOSED	CURRENT YEAR'S
	REF.	BUDGET	ADOPTED
			BUDGET
----PRINCIPAL PAYMENTS----			
GENERAL OBLIGATION BONDS	* P-1 *	\$0	\$0 *
BOND ANTICIPATION NOTES	* P-2 *	\$0	\$0 *
CAPITAL LEASES	* P-3 *	\$110,589	\$0 *
NON- QUALIFIED CAPITAL LEASES	* P-3a *	\$0	\$0
INTERGOVERNMENTAL LOANS	* P-4 *	\$0	\$0 *
OTHER BONDS OR NOTES	* P-5 *	\$0	\$0 *
TOTAL PRINCIPAL PAYMENTS	* D-1 *	<u>\$110,589</u>	<u>\$0</u> *

		2011	2010
	CROSS	PROPOSED	CURRENT YEAR'S
	REF.	BUDGET	ADOPTED
			BUDGET
----INTEREST PAYMENTS----			
GENERAL OBLIGATION BONDS	* I-1 *	\$0	\$0 *
BOND ANTICIPATION NOTES	* I-2 *	\$0	\$0 *
CAPITAL LEASES	* I-3 *	\$19,068	\$0 *
NON- QUALIFIED CAPITAL LEASES	* I-3a *	\$0	\$0 *
INTERGOVERNMENTAL LOANS	* I-4 *	\$0	\$0 *
OTHER BONDS OR NOTES	* I-5 *	\$0	\$0 *
TOTAL INTEREST PAYMENTS	* D-2 *	<u>\$19,068</u>	<u>\$0</u> *
TOTAL DEBT SERVICE APPROPRIATIONS (D-1 + D-2)	* E-9 *	<u>\$129,657</u>	<u>\$0</u> *
TOTAL BUDGETED APPROPRIATIONS (E-1 + E-2 + E-3 + E-4 + E-5 + E-6 + E-7 + E-8+ E-9)	* B-2 *	<u>\$777,585</u>	<u>\$753,870</u> *

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----BUDGETED APPROPRIATIONS----

		SS Page Number	2011 Proposed Budget Waiver Request	2010 Adopted Budget Waiver Request
---- Summary of Waiver Line Items ----				
Insert new rows here				
			\$0	\$0

TOTAL Waiver Line Items			\$0	\$0
--------------------------------	--	--	-----	-----

		SS Page Number	2011 Proposed Budget Amount Requested	2010 Adopted Budget Amount Requested
----Summary of Referendum Line Items----				
Insert new rows here				
			\$0	\$0

TOTAL Referendum Line Items			\$0	\$0
------------------------------------	--	--	-----	-----

Tax Levy Requested minus Maximum Allowable Levy \$0
As this page is adjusted this amount changes should = \$0
(For Reference Purposes Only - from LC1 based on
Information provided by the district- see instructions.)

2011 ADOPTION CERTIFICATION

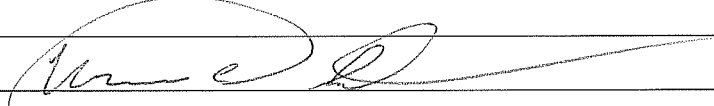
TOWNSHIP OF HOWELL

(Name)

Fire District No. 5 Budget

FISCAL YEAR: From January 1, 2011 to December 31, 2011

It is hereby certified that the Fire District No. 5 Budget annexed hereto is a true copy of the Budget adopted by the Board of Commissioners of the TOWNSHIP OF HOWELL Fire District No. 5, pursuant to N.J.A.C. 5:31-2.4, on the 14TH day of December, 2010.

Secretary's Signature:			
Name:	WILLIAM DONAHUE		
Title:	SECRETARY / CLERK		
Address:	EAST 5 TH STREET HOWELL NJ 07731		
Phone Number:	732-363-6641	Fax Number:	732-583-9558
E-mail address	MBART520@HOTMAIL.COM		

2011 ADOPTED BUDGET RESOLUTION

TOWNSHIP OF HOWELL

(Name)

Fire District No. 5

FISCAL YEAR: From January 1, 2011 to December 31, 2011

WHEREAS, the Annual Budget for the TOWNSHIP OF HOWELL Fire District No. 5 for the fiscal year beginning January 1, 2011 and ending December 31, 2011 has been presented for adoption before the Board of Commissioners of the TOWNSHIP OF HOWELL Fire District No.5, at its open public meeting of January 11,2011 ; and

WHEREAS, the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the adopted budget is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. seq.); and,

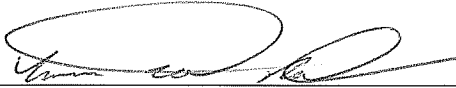
WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$775,585, which includes amount to be raised by taxation of \$ 616,145 and Total Appropriations of \$ 775,585; and

WHEREAS, an election shall be held annually on the third Saturday of February in each established fire district to determine the amount of money to be raised by taxation for the ensuing year.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the HOWELL TOWNSHIP Fire District No.5, at an open public meeting held on January 11,2011 that the Annual Budget of the HOWELL TOWNSHIP Fire District No.5 for the fiscal year beginning January 1, 2011 and ending December 31, 2011 is hereby adopted and, [shall constitute appropriations for the purposes stated and authorization of Total Revenues of \$775,585, which includes amount to be raised by taxation of \$616,145 and Total Appropriations of \$775,585; and,

BE IT FURTHER RESOLVED, that the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and,

BE IT FURTHER RESOLVED, that an annual election shall be held on the third Saturday of February to determine the amount of money to be raised by taxation for the ensuing year. The results of which shall be subsequently certified to the Division and the Municipal Assessor.


(Secretary's Signature)

1/11/11
(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
VARCA	✓			
DONAHUE	✓			
DONAHUE	✓			
SMITH	✓			
DONAHUE	✓			

2011

TOWNSHIP OF HOWELL FIRE
DISTRICT # 5

(name)

Supplemental
Schedules

Department Of



Community
Affairs

Division of Local Government Services

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

-----SUPPLEMENTAL SCHEDULES-----

-----UNRESTRICTED FUND BALANCE----- -----	CROSS REF. -----	2011 PROPOSED BUDGET -----
(1) BEGINNING BALANCE JAN. 1, 2010	* AUDIT *	\$435,902 *
(2) UTILIZED IN CURRENT YEAR'S ADOPTED BUDGET	* *	\$149,420 *
(3) PROPOSED BALANCE AVAILABLE (Line 1 - Line 2)	* *	\$286,482 *
(4) ESTIMATED RESULTS OF OPERATIONS IN CURRENT BUDGET	* *	\$100,000 *
(5) ANTICIPATED BALANCE - DEC. 31, 2010 (Line 3 + Line 4)	* *	\$386,482 *
(6) UTILIZED IN PROPOSED BUDGET - 2011	* A-1 *	\$149,870 *
(7) PROPOSED BALANCE AFTER UTILIZATION IN 2011 BUDGET (Line 5 - Line 6)	* *	\$236,612 *
-----RESTRICTED FUND BALANCE----- -----		
(8) BEGINNING BALANCE JAN. 1, 2010	* AUDIT *	*
(9) Utilized in Current Year's Adopted Budget	* *	*
(10) PROPOSED BALANCE AVAILABLE (Line 8 - Line 9)	* *	*
(11) Estimated Results of Operations in Current Budget	* *	*
(12) ANTICIPATED BALANCE - DEC. 31, 2010 (Line 10 + Line 11)	* *	*
(13) Utilized in Proposed Budget - 2011	* A-2 *	*
(14) PROPOSED BALANCE AFTER UTILIZATION IN 2011 BUDGET (Line 12 - Line 13)	* *	*

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

-----SUPPLEMENTAL SCHEDULES-----

----SALE OF ASSETS----

	CROSS REF.	PURCHASE BASIS	2011 PROPOSED SALE VALUE
(1) DESCRIPTION OF ASSET (list individually)	* *		* *
(2)	* *		* *
(3)	* *		* *
TOTAL SALE OF ASSETS	* A-3 *		* *

**----INTEREST ON INVESTMENTS----
AND DEPOSITS (N.J.S.A. 40A:5-15.1)**

	CROSS REF.	2011 PROPOSED BUDGET	2010 CURRENT YEAR'S ADOPTED BUDGET
INVESTMENTS/ACCOUNTS (List Each)			
(1) DEPOSITS	* *	\$8,000	\$8,000 *
(2)	* *		
(3)	* *		* *
(4)	* *		
(5)	* *		* *
(6)	* *		
(7)	* *		* *
TOTAL INTEREST ON INVESTMENTS AND DEPOSITS	* A-4 *	\$8,000 *	\$8,000 *

----OTHER REVENUE----

	CROSS REF.	2011 PROPOSED BUDGET	2010 CURRENT YEAR'S ADOPTED BUDGET
LIST IN DETAIL:			
(1)	* *		* *
(2)	* *		* *
(3)	* *		* *
(4)	* *		* *
(5)	* *		* *
TOTAL OTHER REVENUE	* A-5 *		* *

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

-----SUPPLEMENTAL SCHEDULES-----

**----OTHER GRANTS &----
ENTITLEMENTS**

**CROSS
REF.**

**2011
PROPOSED
BUDGET**

**2010
CURRENT YEAR'S
ADOPTED
BUDGET**

LIST IN DETAIL:

(1)	*	*	*	*
(2)	*	*	*	*
(3)	*	*	*	*
(4)	*	*	*	*
(5)	*	*	*	*
(6)	*	*	*	*
(7)	*	*	*	*
(8)	*	*	*	*
(9)	*	*	*	*
TOTAL OTHER GRANTS & ENTITLEMENTS	*	A-6 *	*	*

**----OTHER REVENUES OFF-SET WITH----
APPROPRIATIONS**

**CROSS
REF.**

**2011
PROPOSED
BUDGET**

**2010
CURRENT YEAR'S
ADOPTED
BUDGET**

LIST IN DETAIL:

(1)	*	*	*	*
(2)	*	*	*	*
(3)	*	*	*	*
(4)	*	*	*	*
(5)	*	*	*	*
(6)	*	*	*	*
(7)	*	*	*	*
(8)	*	*	*	*
(9)	*	*	*	*
TOTAL OTHER REVENUES OFF-SET	*	A-8 *	*	*

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----SUPPLEMENTAL SCHEDULES----

----ADMINISTRATION----

SALARY & WAGES (N.J.S. 40A:14-78.7)

TITLE	# of Staff	Annual Compensation	2011 Proposed Budget
COMMISSIONERS	5	\$10,000	\$50,000
OTHER - LIST INDIVIDUALLY:			
(1)			
(2)			
(3)			
(4)			
(5) Appendix brought forward	AP-1		
TOTAL ADMINISTRATION S&W	A-9		\$50,000

----COST OF OPERATIONS & MAINTENANCE----

SALARY & WAGES (N.J.S. 40A:14-78.7)

TITLE	# of Staff	Annual Compensation	2011 Proposed Budget
LIST INDIVIDUALLY:			
(1)			
(2)			
(3)			
(4)			
(5) Appendix brought forward	AP-2		
TOTAL COST OF OPERATIONS S&W	A-10		

----OTHER COSTS OFFSET BY REVENUES----

SALARY & WAGES (N.J.S. 40A:14-78.7)

TITLE	# of Staff	Annual Compensation	2011 Proposed Budget
LIST INDIVIDUALLY:			
(1)			
(2)			
(3)			
(4)			
(5) Appendix brought forward	AP-3		
TOTAL Salaries Offset by Revenues	A-15		

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----Salary Expense Appendix (N.J.S.A. 40A:14-78.6)----

				2011
	TITLE	# of Staff	Annual Compensation	Proposed Budget
	Administrative Postions (list Individually)			
Insert new rows here				
	TOTAL ADMINISTRATION S&W appendix	AP-1		
	Operation & Maintenance Postions (list Individually)			
Insert new rows here				
	TOTAL COST OF OPERATIONS S&W Appendix	AP-2		
	Salary Offset by Revenue Postions (list Individually)			
Insert new rows here				
	Total Salaries Offset By Revenue Appendix	AP-3		

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

-----SUPPLEMENTAL SCHEDULES----- FRINGE BENEFIT COSTS

PROPOSED BUDGET	2011			
Title	Administra- tion	Cost of Operation and Maintenance	Other Costs Offset by Revenue	Total
(1) Public Employee RS Contribution	\$0	\$0	\$0	
Total PERS	\$0	\$0	\$0	\$0
(2) Police & Fire RS Contribution	\$0	\$0	\$0	
Total PFRS	\$0	\$0	\$0	\$0
(3) Employee Group Health Insurance	\$0	\$0	\$0	
Total Group Health Insurance	\$0	\$0	\$0	\$0
(4) Other Fringe	\$0	\$0	\$0	
Total Other Fringe	\$0	\$0	\$0	\$0
TOTAL PROPOSED BUDGET	\$0	\$0	\$0	\$0
Cross Reference	A-13	A-14	A-16	

ADOPTED BUDGET	2010			
Title	Administra- tion	Cost of Operation and Maintenance	Other Costs Offset by Revenue	Total
(1) Public Employee RS Contribution	\$0	\$0	\$0	
Total PERS	\$0	\$0	\$0	\$0
(2) Police & Fire RS Contribution	\$0	\$0	\$0	
Total PFRS	\$0	\$0	\$0	\$0
(3) Employee Group Health Insurance	\$0	\$0	\$0	
Total Group Health Insurance	\$0	\$0	\$0	\$0
(4) Other Fringe	\$0	\$0	\$0	
Total Other Fringe	\$0	\$0	\$0	\$0
TOTAL ADOPTED BUDGET	\$0	\$0	\$0	\$0
Cross Reference	A-13	A-14	A-16	

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

Other Expense Appendix (N.J.S.A. 40A:14-78.6)

Use this page only if additional lines are required on the Supplemental Other Expenses
 Insert additional rows where indicated to ensure they are included in the total
 Totals will be reflected on SS-6

		Cross Ref.	2011 Proposed Budget	2010 Current Year Adopted Budget
ADMINISTRATION				
OPERATING (list individually)				
Insert new rows here				
Total Additional Administration Operating Expenses		AP-4		

OTHER ASSETS - NON-BONDABLE (list individually):				
Insert new rows here				
Total Additional Administration Other Assets		AP-5		

		Cross Ref.	2011 Proposed Budget	2010 Current Year Adopted Budget
COST OF OPERATIONS				
OPERATING - (list individually):				
Insert new rows here	MAINTENANCE & REPAIR		\$20,000	\$20,000
	TRAINING		\$20,000	\$20,000
	UNIFORMS & EQUIPMENT		\$30,000	\$30,000
	MISC. OPERATING		\$61,285	\$57,570
	Total Additional Operating Expenses Operations		AP-6	\$131,285

OTHER ASSETS - NON-BONDABLE (list individually):				
Insert new rows here				
Total Additional Cost of Operations Other Assets		AP-7		

OTHER EXPENSES OFFSET BY REVENUE				
OPERATING - (list individually):				
Insert new rows here				
Total Additional Operating Expenses Offset by Revenue		AP-8		

OTHER ASSETS - NON-BONDABLE (list individually):				
Insert new rows here				
Total Costs Offset by Revenue Other Assets		AP-9		

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

-----SUPPLEMENTAL SCHEDULES-----

----ADMINISTRATION----

OTHER EXPENSES (N.J.S. 40A:14-78.6)

		2011	2010
	Cross Ref.	Proposed Budget	Current Year Adopted Budget
OPERATING - (List Individually):			
(1) ELECTIONS		\$800	\$800
(2) OFFICE EXPENSE		\$1,500	\$1,500
(3) PROFESSIONAL FEES		\$30,000	\$30,000
(4) Appendix brought forward	AP-4		
CONTINGENT EXPENSES			
OTHER ASSETS - NON-BONDABLE (List Individually):			
(1)			
(2)			
(3) Appendix brought forward	AP-5		
TOTAL ADMINISTRATION OTHER EXPENSES	A-11	\$32,300	\$32,300

----COST OF OPERATIONS----

OTHER EXPENSES (N.J.S. 40A:14-78.6)

		2011	2010
	Cross Ref.	Proposed Budget	Current Year Adopted Budget
OPERATING - (List Individually):			
(1) INSURANCE		\$70,000	\$70,000
(2) RENTAL CHARGES		\$65,000	\$65,000
(3) FIRE HYDRANT RENTALS		\$64,000	\$64,000
(4) Appendix brought forward	AP-6		
CONTINGENT EXPENSES		\$131,285	\$127,570
OTHER ASSETS - NON-BONDABLE (List Individually):		\$20,000	\$20,000
(1) APPARATUS		\$75,000	\$75,000
(2)			
(3) Appendix brought forward	AP-7		
TOTAL COST OF OPERATIONS OTHER EXPENSES	A-12	\$425,285	\$421,570

----Other Expenses Offset by Revenue----

OTHER EXPENSES (N.J.S. 40A:14-78.6)

		2011	2010
	Cross Ref.	Proposed Budget	Current Year Adopted Budget
OPERATING - (List Individually):			
(1)			
(2)			
(3)			
(4) Appendix brought forward	AP-8		
CONTINGENT EXPENSES			
OTHER ASSETS - NON-BONDABLE (List Individually):			
(1)			
(2)			
(3) Appendix brought forward	AP-9		
TOTAL Other Expenses Offset by Revenue	A-17		

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

----SUPPLEMENTAL SCHEDULES----

PRINCIPAL PAYMENTS

----DEBT SERVICE SCHEDULE----

Description	Date of Project	Date of Voter Approval	% of Approval	Date of LFB Approval	Adopted Budget	Proposed Budget	YEARS				Proposed Budget		
							2010	2011	2012	2013		2014	2015
General Obligation Bonds													
Insert new rows here					*								
					*								
					*								
					*								
					*								
TOTAL PAYMENTS P-1					*								
Bond Anticipation Notes													
Insert new rows here					*								
					*								
					*								
					*								
TOTAL PAYMENTS P-2					*								
Qualified Capital Leases													
Insert new rows here	FERRARA PUMPER & ARIA	7/2/05	10/19/09	100.00%	1/13/10	*		\$110,589	\$86,709	\$90,673	\$94,818	\$99,153	
						*							
						*							
						*							
TOTAL PAYMENTS P-3						*		\$110,589	\$86,709	\$90,673	\$94,818	\$99,153	
Non-Qualified Capital Leases													
Insert new rows here						*							
						*							
						*							
						*							
TOTAL PAYMENTS P-3a						*							
Intergovernmental Loans													
Insert new rows here						*							
						*							
						*							
						*							
TOTAL PAYMENTS P-4						*							
Other Bonds Or Notes													
Insert new rows here						*							
						*							
						*							
						*							
TOTAL PAYMENTS P-5						*							
Total Principal Debt Payments D-1						*		\$110,589	\$86,709	\$90,673	\$94,818	\$99,153	

2011 FIRE DISTRICT BUDGET

Howell Township Fire District # 5 (Monmouth)

---SUPPLEMENTAL SCHEDULES---

INTEREST PAYMENTS

----DEBT SERVICE SCHEDULE----

						Adopted Budget	Proposed Budget	Projected Budget	Projected Budget	Projected Budget	Projected Budget
						2010	2011	2012	2013	2014	2015
Description	Date of Project	Date of Voter Approval	% of Approval	Date of LFB Approval							
General Obligation Bonds											
Insert new rows here					*						
					*						
					*						
					*						
					*						
TOTAL PAYMENTS I-1											
Bond Anticipation Notes											
Insert new rows here					*						
					*						
					*						
					*						
					*						
TOTAL PAYMENTS I-2											
Qualified Capital Leases											
Insert new rows here	FERRARA PUMPER & ARIAL	7/2/05	10/19/09	100.00%	1/13/10	*	\$19,068	\$42,947	\$38,983	\$34,838	\$30,503
						*					
						*					
						*					
						*					
TOTAL PAYMENTS I-3							\$19,068	\$42,947	\$38,983	\$34,838	\$30,503
Non-Qualified Capital Leases											
Insert new rows here						*					
						*					
						*					
						*					
						*					
TOTAL PAYMENTS I-3a											
Intergovernmental Loans											
Insert new rows here						*					
						*					
						*					
						*					
						*					
TOTAL PAYMENTS I-4											
Other Bonds Or Notes											
Insert new rows here						*					
						*					
						*					
						*					
						*					
TOTAL PAYMENTS I-5											
Total Interest Debt Payments D-1							\$19,068	\$42,947	\$38,983	\$34,838	\$30,503

Fire District Summary Levy Cap Calculation

FDCode	Fire District	COUNTY	EXAMINER
131905	Howell Township Fire District # 5	Monmouth	
Model Fire District Tax Levy Calculation Worksheet			
Levy Cap Calculation			
	Prior Year Amount to be Raised by Taxation for Municipal Purposes		\$592,880
	Changes in Service Provider (+/-)		\$0
	Net Prior Year Tax Levy for Municipal Purposes for Cap Calculation		\$592,880
	Plus 2% Cap increase		\$11,858
Adjusted Tax Levy Prior to Exclusions			\$604,738
Exclusions:			
	Change in Total Debt Service Appropriation (+/-)	\$129,657	
	Allowable pension increases	\$0	
	Allowable increase in health care costs	\$0	
	Changes in LOSAP contributions (+/-)	\$0	
	Extraordinary Costs due to a "Declared" Emergency (+/-)	\$0	
	Net Capital Improvement Fund and/or Down Payment on Improvements and Reserve for Future Capital Outlay	-\$109,657	
	Add Total Exclusions		\$20,000
	Less Cancelled or Unexpended Waivers & Referendum Amounts		\$0
Adjusted Tax Levy			\$624,738
Additions:			
	New Ratables - Increase in Valuations (New Construction and Additions)	\$5,099,000	
	Prior Year Local Fire District Tax Rate (3 decimals/\$100)	\$0.074	\$3,773
Subtotal: Maximum Tax Levy Before Referendum			\$628,511
	Amount Proposed for Levy Cap Referendum		\$0
Maximum Allowable Amount to be Raised by Taxation			\$628,511
Cap Bank Calculation			
	Amount To Be Raised By Taxation		\$616,145
	Cap Bank for 2012		\$12,366

Health Insurance Exclusion Calculation Sheet

FY 2011 State Health Benefits Program Average Increase: 16.7%

Fire District	COUNTY	EXAMINER	
Howell Township Fire District # 5	Monmouth		
These amounts are drawn from SS-5A Fringe Benefits. If a waiver or referendum is planned for this expense, that amount must be manually entered		<u>Proposed Budget</u>	<u>Adopted Budget</u>
Administration Health Insurance Appropriation		\$0	\$0
Operations & Maintenance Health Insurance Appropriation		\$0	\$0
A. Proposed Budget Group Health Insurance		\$0	\$0
NET INCREASE (DECREASE)		\$0	
1. Net Increase Divided by 2010 Amount Budgeted = % Increase		0.00%	
2. SFY 2011 State Health Average 16.7%; Less 2% = % Increase added to current levy		0.00%	
3. % Increase (B1) less % Increase Exclusion (B2) = % increase inside cap		0.00%	
5. % Increase Exclusion (B2) * 2010 Expended = 2011 appropriation added to levy		\$0	
6. Amount above the Levy Exclusion (Actual Increase - State Health Benefit Average)		\$0	
2011 Increase in Appropriation		\$0	

Pension Contribution Calculation Sheet

Fire District	COUNTY	EXAMINER
Howell Township Fire District # 5	Monmouth	
Proposed Budget PERS Contribution Appropriated		\$0
Proposed Budget PFRS Contribution Appropriated		\$0
Anticipated Revenues for Fringe Benefits Directly Offsetting Pension Costs		\$0
*Net Current Year Base Amount		\$0
Adopted Budget PERS Contribution		\$0
Adopted Budget PFRS Contribution		\$0
Realized Revenues for Fringe Benefits Directly Offsetting Pension Costs		\$0
*Net Prior Year Base Amount		\$0
Pension Contribution Exclusion		\$0

LOSAP Calculation Sheet

Fire District	COUNTY	EXAMINER
Howell Township Fire District # 5	Monmouth	
LOSAP - Proposed Budget		\$70,000
LOSAP - Adopted Budget		\$70,000
LOSAP Exclusion (+/-)		\$0

Debt Service Calculation Sheet

Fire District	COUNTY	EXAMINER
Howell Township Fire District # 5	Monmouth	
Total Debt Service Appropriation (Proposed Budget)		\$0
Total Qualified Capital Appropriation (Proposed Budget)		\$129,657
Current Year Base Amount		\$0
Total Debt Service Appropriation Expended (Adopted Budget)		\$0
Total Qualified Capital Appropriation Expended (Adopted Budget)		\$0
Adopted Budget Base Amount		\$0
Debt Service Exclusion (+/-)		\$129,657

Capital Appropriation Calculation Sheet

Fire District	COUNTY	EXAMINER
Howell Township Fire District # 5	Monmouth	
Total Capital Appropriation (Proposed Budget)		\$70,343
Capital Appropriation offset from Restricted Fund (Proposed Budget)		\$0
Capital Appropriation offset from Grant Revenue (Proposed Budget)		\$0
Capital Appropriation offset from Unrestricted Fund (Proposed Budget)		\$0
Current Year Base Amount		\$70,343
Total Capital Appropriation (Adopted Budget)		\$180,000
Capital Appropriation offset from Restricted Fund (Adopted Budget)		\$0
Capital Appropriation offset from Grant Revenue (Adopted Budget)		\$0
Capital Appropriation offset from Unrestricted Fund (Adopted Budget)		\$0
Adopted Budget Base Amount		\$180,000
Capital Expenditure Exclusion (+/-)		(\$109,657)

Form CNC-3 Fire District
(September 2009)

CERTIFICATION OF NEW CONSTRUCTION/IMPROVEMENTS/PARTIAL ASSESSMENTS
(N.J.S.A. 40A:4-45 et seq.)

MUNICIPALITY Howell

COUNTY MONMOUTH

FIRE DISTRICT CODE: F05

TOTAL NUMBER OF FIRE DISTRICTS 5

FILE FORM CNC-3 FOR THE CURRENT YEAR IMMEDIATELY FOR FIRE DISTRICTS IN THE MUNICIPALITY

1. Aggregate assessed value for the fire district for the current tax year filed on January 10 of the tax year. This is the fire district value on October 1 before added assessments. **FOR REFERENCE ONLY.**

\$ 835,313,700 (1)

2. Total valuation of new construction and improvements (not prorated) from the Added Assessment List filed on October 1 of the current calendar tax year minus the total valuation of any added assessment tax appeal reductions from the prior year. Do not include omitted added assessments, prior year added assessments, omitted assessments, or property transferred from the exempt list to the taxable list, or any land, whether subdivided or not.

5,099,000 (2)

11/25/10
DATE

[Signature]
ASSESSOR SIGNATURE

ASSESSOR: UPON ENTERING DATA ON LINES 1 AND 2 ABOVE, SIGN AND DATE FORM, THEN IMMEDIATELY FORWARD FORM CNC-3 TO THE TAX COLLECTOR FOR COMPLETION. REFER TO INSTRUCTIONS FOR FILING AND DISPOSITION OF FORM CNC-3 ON REVERSE SIDE.

3. Fire District TAX RATE from CURRENT YEAR (expressed as a decimal, \$ per hundred).

.071 (3)

4. Amount of permitted revenue increase = line 2 X line 3 (N.J.S.A. 40A:4-45.45).

\$ 3620,29 (4)

11/29/10
DATE

[Signature]
TAX COLLECTOR SIGNATURE