

<b>Account</b>	<b>Additional Temporary Appropriation</b>
General Administration SW	\$ 7,500.00
General Administration OE	5,000.00
Mayor and Committee SW	2,000.00
Mayor and Committee OE	
Municipal Clerk SW	9,500.00
Municipal Clerk OE	1,500.00
Financial Admin. SW	5,000.00
Financial Admin. OE	2,500.00
Audit	3,500.00
Data Processing OE	500.00
Tax Collection SW	12,000.00
Tax Collection OE	3,500.00
Legal OE	5,500.00
Engineering OE	9,500.00
Historical SW	50.00
Historical OE	
Economic Development SW	
Economic Development OE	1,000.00
Department of Law SW	4,000.00
Department of Law OE	1,000.00
Planning Board SW	4,000.00
Planning Board OE	500.00
Zoning Board SW	1,250.00
Zoning Board OE	1,000.00
Other Code Enf. OE	1,000.00
Insurance-Liability	22,000.00
Workers Compensation	
Employee Group Insurance	108,000.00
Group Insurance Opt Out	
Police SW	166,000.00
Police OE	5,000.00
OEM SW	200.00
OEM OE	
Uniform Fire Safety SW	1,500.00
Uniform Fire Safety OE	1,000.00
Prosecutor SW	2,500.00
Public Works SW	89,500.00
Public Works OE	20,000.00
Snow Removal SW	1,000.00
Snow Removal OE	1,000.00
Solid Waste SW	4,500.00
Solid Waste OE	500.00
Public Buildings OE	
Community Center SW	4,800.00
Community Center OE	
Vehicle Maintenance OE	20,000.00
Public Health SW	2,000.00
Public Health OE	1,000.00
Environmental SW	
Environmental OE	
Recreation SW	
Recreation OE	1,000.00
Maintenance of Parks OE	2,000.00
Agriculture Board OE	50.00
Celebration of Public Events	
Electricity	9,500.00

<b>Account</b>	
Street Lighting	10,500.00
Telephone	4,000.00
Natural Gas	
Diesel Fuel	
Gasoline	1,500.00
Landfill OE	50,000.00
Municipal Court SW	25,000.00
Municipal Court OE	
Public Defender SW	
Construction Official SW	8,500.00
Construction Official OE	
Cable TV SW	
Cable TV OE	500.00
Social Security	31,500.00
Unemployment Insurance	1,000.00
DCRP	
Maintenance of Library	35,876.08
Fire District Payments	
Joint Municipal Court:	
Twp of Buena SW	5,000.00
Twp of Buena OE	
Joint Police Services:	
Borough of Newfield SW	29,000.00
Borough of Newfield OE	5,500.00
Twp of Buena SW	45,000.00
Twp of Buena OE	16,000.00
Emergency Medical OE	
Tax Sale Certificate Assignment	
Capital Improvement Fund	
Total	\$ 813,226.08