## **SECTION 2 - UPON ADOPTION FOR YEAR 2018**

(Only to be included in the Budget as Finally Adopted)

<u>چ</u>	half	<b>-</b>	Ве	
15,604,864.10	constitute an approp	Little Egg Harbor	it Resolved by the	
15,604,864.10 (Item 2 below) for municipal purposes, and	riation for the purposes stated of the	, County of Ocean	Be it Resolved by the Township Committee	REC
ses, and			of the Township	RESOLUTION 2018-113

(c) \$ (b) \$ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and, Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of

(d) **\$** 23,175.08 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy the following summary of general revenues and appropriations.

0.00

(Item 5 below) Minimum Library Levy

1. General Revenues (Insert last name) RECORDED VOTE Ayes Stevens SUMMARY OF REVENUES Abstained Absent Schlock

Surplus Anticipated		08-100	5	2.850.000.00
Miscellaneous Revenues Anticipated		13.099	•	3 687 171 67
Receipts from Delinquent Taxes			• [•	110 000 00
		15-499	41	119,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	4	15,604,864.10
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:	=		Ţ	100000000000000000000000000000000000000
item 6, Sheet 42	0 00			
Item 6(b), sheet 11 (N.J.S. 40A:4-14)	0.00			
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only				000
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE IL SCHOOL DISTRICTS ONLY	DIGTOICTS ONI	<u>ج</u>		0.00
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		7 101	•	0
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY			4	0.00
Total Devenue		761-10		0.00
i cai Reveilues		13-299	*	22,261,035.77

## SUMMARY OF APPROPRIATIONS

2018

6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13) 5. GENERAL APPROPRIATIONS Excluded from "CAPS" Within "CAPS" **Total Appropriations** (m) Reserve for Uncollected Taxes (Include Other Reserves if Any) (k) For Local District School Purposes (f) Judgements (g) Cash Deficit (n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3) (e) Deferred Charges - Municipal (c) Capital Improvements (a) Operations - Total Operations Excluded from "CAPS" (d) Municipal Debt Service (g) Cash Deficit (e) Deferred Charges and Statutory Expenditures - Municipal (a&b) Operations Including Contingent 34-499 50-899 29-410 29-405 37-480 45-999 46-885 44-999 07-195 34-209 46-999 34-305 XXXXXXXX 46-885 34-201 XXXXXXXX XXXXXX 22,261,035.77 XXXXXXXXXXXXX XX.XXXXXXXXXX 16,696,072.04 XX.XXXXXXXXX 2,301,356.72 1,717,469.00 1,019,649.59 426,488.42 100,000.00 0.00 0.00 0.00 0.00

April, 2018 appeared in the 2018 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services 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 . It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as Certified by me this 26th day of April, 2018 LAMAS 26th

day of

Township Of Little Egg Harbor [Code 1516], Ocean County - 2018 Budget

Sheet 42