

**TOWNSHIP OF LITTLE EGG HARBOR**

**COUNTY OF OCEAN**

*Resolution 2018-113 A*

**WHEREAS**, the Local Municipal Budget for the year 2018 was approved on the 22nd day of March 2018, and;

**WHEREAS**, the public hearing on said budget has been held as advertised. and;

**WHEREAS**, it is the desire to amend said approved budget;

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Little Egg Harbor, County of Ocean that the following amendments to the approved budget of 2018 be made:

**RECORDED VOTE:** AYES 4 NAYS 0 ABSTAINED 1 ABSENT 0

	<b>FROM</b>	<b>TO</b>
<b>CURRENT FUND:</b>		
<b>GENERAL REVENUES:</b>		
3. Miscellaneous Revenues - Section A:		
Local Revenues:		
Municipal Court	240,000.00	231,000.00
Interest & Costs on Taxes	95,000.00	94,826.08
Total Miscellaneous Revenues - Section A: Local Revenues	438,375.00	429,201.08
3. Miscellaneous Revenues - Section B:		
State Aid Without Offsetting Appropriations:		
Consolidated Municipal Property Tax	5,235.00	-
Total Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations	1,521,291.00	1,516,056.00
Summary of Revenues:		
3. Miscellaneous Revenues:		
Total Miscellaneous Revenues - Section A: Local Revenues	438,375.00	429,201.08
Total Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations	1,521,291.00	1,516,056.00
Total Miscellaneous Revenues	3,701,580.59	3,687,171.67
4. Receipts from Delinquent Taxes	110,000.00	119,000.00
5. Subtotal General Revenues	6,661,580.59	6,656,171.67
7. Total General Revenues	22,266,444.69	22,261,035.77
(M) Reserve for Uncollected Taxes	431,897.34	426,488.42
9. Total General Appropriations	22,266,444.69	22,261,035.77
<b>TRUST FUND: Open Space</b>		
<b>Revenue:</b> From Reserve Funds		62,506.79
<b>Appropriations:</b> For Bond Principal and Interest		62,506.79

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for his certification of the Local Municipal budget so amended.

\*\*\*\*\*

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 26th day of April 2018.

Certified by me 4-26-2018

Deana K. McBracken, RMC  
Clerk