

	<u>To</u>	<u>To</u>
(A) Operations - Excluded from "CAPS"		
Public and Private Programs Offset		
by Revenues:		
Clean Communities	10,389.80	10,389.80
Domestic Violence Response Team	1,001.75	1,001.75
Total Public and Private Programs Offset		
by Revenues	101,085.48	101,085.48
Total Operations Excluded from CAPS	1,924,102.48	1,924,102.48
Detail:		
Other Expenses	1,924,102.48	1,924,102.48
(E) Operations - Excluded from "CAPS"		
Deferred Charges:		
Special Emergency Authorizations -		
5 Years (N.J.S. 40A:4-55)	272,719.15	272,719.15
Total Deferred Charges - Municipal Excluded from CAPS	516,219.15	516,219.15
(H-2) Total General Appropriations for Municipal Purposes		
Excluded from CAPS	3,567,989.64	3,567,989.64
(O) Total General Appropriations Excluded from CAPS	3,567,989.64	3,567,989.64
(L) Subtotal General Appropriations (Items (H-1) and (O))	12,819,431.90	12,819,431.90
(M) Reserve for Uncollected Taxes	596,305.31	596,305.31
9 Total General Appropriations	13,415,737.22	13,415,737.22
Summary of Appropriations		
(H-1) Total General Appropriations for		
Municipal Purposes within "CAPS"	9,251,442.26	9,251,442.26
(A) Operations - Excluded from CAPS		
Public and Private Programs Offset by Revenue	101,085.48	101,085.48
Total Operations Excluded from CAPS	1,924,102.48	1,924,102.48
(E) Deferred Charges- Excluded from CAPS	879,719.15	879,719.15
(M) Reserve for Uncollected Taxes	596,305.31	596,305.31
Total General Appropriations	<u>13,415,737.22</u>	<u>13,415,737.22</u>

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed in the Office of the Director of the Division of Local Government Services for his certification of the 2014 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 11th day of August , 2014.

Municipal Clerk

It is hereby certified that all changes are in proof and the budget remains in balance.

John Lauria, RMA, PA