

SUMMARY OF APPROPRIATIONS

6. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent	30001-00	21,823,670.62
(e) Deferred Charges and Statutory Expenditures - Municipal	30004-00	2,618,758.87
(g) Cash Deficit	46-885	
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	60023-00	1,582,074.65
(c) Capital Improvements	60002-00	150,000.00
(d) Municipal Debt Service	60003-00	2,682,135.44
(e) Deferred Charges - Municipal	60024-00	328,809.80
(f) Judgements	37-480	40,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40A:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	60008-00	
(m) Reserve for Uncollected Taxes (Include Other Reserves if any)	50-899	2,015,000.00
7. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)	60010-00	
Total Appropriations	30000-00	31,240,449.38

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 4th day of June 2014. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 4th day of June 2014, _____, Clerk.

Signature

Sheet 42

Adopted: June 4, 2014

Adopted this 4th day of June, 2014 and certified as a true copy of an original.

Antoinette Battaglia, Township Clerk