

**COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN 2016 MUNICIPAL BUDGET**

		YEAR 2016	YEAR 2015
1. Total General Appropriations for 2016 Municipal Budget Statement			
Item 8(L) (Exclusive of Reserve for Uncollected Taxes)	80015-	\$ 20,036,791	XXXXXXXXXX
Actual	80016-		30,523,832
2. Local District School Tax -			
Estimate **	80017-	31,439,547	XXXXXXXXXX
Actual	80025-		
3. Regional School District Tax -			
Estimate *	80026-	0	XXXXXXXXXX
Actual	80018-		
4. Regional High School Tax			
School Budget	80019-		XXXXXXXXXX
Actual	80020-		4,283,246
5. County Tax -			
Estimate *	80021-	4,411,743	XXXXXXXXXX
Actual	80022-		
6. Special District Taxes -			
Estimate *	80023-		XXXXXXXXXX
Actual	80027-		78,793
7. Municipal Open Space Tax -			
Estimate *	80028-	81,157	XXXXXXXXXX
8. Total General Appropriations & Other Taxes	80024-01	55,969,238	
9. Less: Total Anticipated Revenues from 2016 in			
Municipal Budget (Item 5)	80024-02	4,250,577	
10. Cash Required from 2016 Taxes to Support			
Local Municipal Budget and Other Taxes	80024-03	51,718,661	
11. Amount of Item 10 Divided by	98.93% [820074-04]		
Equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	80024-05	52,276,388	
Analysis of Item 11:			
Local District School Tax (Amount Shown on Line 2 Above)	31,439,547		*May not be stated in an amount less than "actual" Tax of year 2014.
Regional School District Tax (Amount Shown on Line 3 Above)			
Regional High School Tax (Amount Shown on Line 4 Above)			**Must be stated in the amount of the proposed budget submitted by the Local Board of Education to the Commissioner of Education on January 15, 2014 (Chap. 136, P.L. 1978). Consideration must be given to calendar year calculation.
County Tax (Amount Shown on Line 5 Above)	4,411,743		
Special District Tax (Amount Shown on Line 6 Above)			
Municipal Open Space Tax (Amount Shown on Line 7 Above)	81,157		
Tax in Local Municipal Budget	16,343,941		
Total Amount (see Line 11)	52,276,388		
12. Appropriation: Reserve for Uncollected Taxes (Budget) Statement, Item 8 (M) (Item 11, Less Item 10)	80024-06	557,727	
Computation of "Tax in Local Municipal Budget"			
Item 1 - Total General Appropriations		20,036,791	Note: The amount of anticipated revenues (Item 9) may never exceed the total of Items 1 and 12
Item 12 - Appropriation: Reserve for Uncollected Taxes		557,727	
Sub-Total		20,594,518	
Less: Item 9 - Total Anticipated Revenues		4,250,577	
Amount to be Raised by Taxation in Municipal Budget	80024-07	16,343,941	