

**BOROUGH OF WOODBURY HEIGHTS
COUNTY OF GLOUCESTER
RESOLUTION 113-2013**

RESOLUTION TO AMEND CAPITAL BUDGET

WHEREAS, the Borough Council of the Borough of Woodbury Heights, County of Gloucester desires to amend the 2013 Capital Budget by inserting thereon or correcting the item therein as shown in such budget:

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Woodbury Heights, County of Gloucester that the following change be made to the Capital Budget of the year 2013:

**AMENDMENT TO
CAPITAL BUDGET OF THE
BOROUGH OF WOODBURY HEIGHTS
COUNTY OF GLOUCESTER, NEW JERSEY**

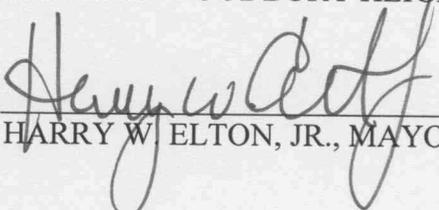
Project Schedule for 2013

Method of Financing

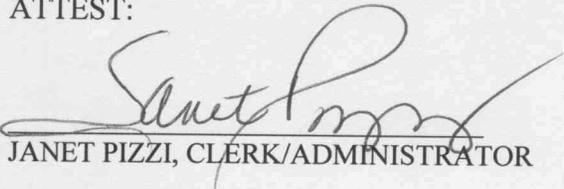
| <u>IMPROVEMENT PROJECT</u> | <u>TOTAL COST</u> | <u>CAPITAL IMPROVEMENT FUND</u> | <u>CAPITAL SURPLUS</u> | <u>GRANTS IN AID AND OTHER FUNDS</u> | <u>REAPPROPRIATIONS</u> | <u>DEBT AUTHORIZED</u> |
|---|-------------------|---------------------------------|------------------------|--------------------------------------|-------------------------|------------------------|
| ADD: Reconstruction of Lake Ave – Phase II | \$240,000.00 | \$21,831.00 | \$0 | \$218,169.00 | \$0 | \$0 |
| ADD: Acquisition of Land | \$102,000.00 | \$0 | \$0 | \$0 | \$102,000.00 | \$0 |
| MODIFY: Acquisition of Backhoe | \$85,000.00 | \$0 | \$0 | \$0 | \$42,500.00 | \$42,500.00 |
| MODIFY Acquisition of Utility Truck | \$45,433.86 | \$0 | \$0 | \$0 | \$22,716.93 | \$22,716.93 |
| ADD: Site Remediation Phase II | \$34,783.07 | \$0 | \$0 | \$0 | \$0 | \$34,783.07 |
| ADD: Modification of entrance steps to annex building | \$30,000.00 | \$0 | \$0 | \$0 | \$30,000.00 | \$0 |
| MODIFY Acquisition of License Plate Reader | \$16,500.00 | \$0 | \$0 | \$0 | \$16,500.00 | \$0 |
| ADD: Acquisition of Land | \$50,000.00 | \$18,184.84 | \$31,815.16 | \$0 | \$0 | \$0 |

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.

BOROUGH OF WOODBURY HEIGHTS

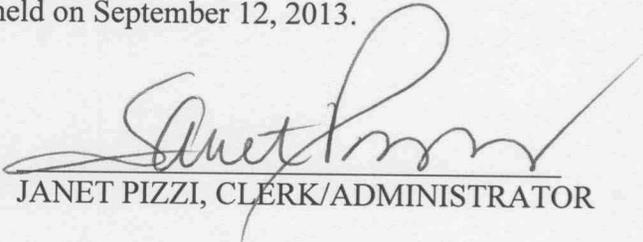
BY: 
HARRY W. ELTON, JR., MAYOR

ATTEST:


JANET PIZZI, CLERK/ADMINISTRATOR

NOTICE

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the Special Meeting held on September 12, 2013.


JANET PIZZI, CLERK/ADMINISTRATOR

It is hereby certified that this is a true copy of a resolution amending the capital budget adopted by the governing body on the 17TH OF April, 2013.

Certified by me:

DATE

CLERK