

SECTION 2 - UPON ADOPTION FOR YEAR 2011

(Only to be Included in the Budget as Finally Adopted)

RESOLUTION 69-2011

Be It Resolved by the Borough Council of the Borough of Woodbury Heights, County of Gloucester that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$2,432,629.32 (Item 2 below) for municipal purposes, and
- (b) _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) _____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) _____ (Item 5 Below) Minimum Library Levy

Abstained {

RECORDED VOTE
(insert last name)

Ayes

Dieter
Dieter
Dieter
Dieter

Nays {

SUMMARY OF REVENUES

Absent { *Full*

1. General Revenues

Surplus Anticipated	08-100	400,000.00
Miscellaneous Revenues Anticipated	13-099	46,268.81
Receipts From Delinquent Taxes	15-499	220,000.00
2. AMOUNT RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	2,432,629.32
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY (Item 6, Sheet 42)	07-195	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		
4. To Be Added to the Certificate for Amount to be Raised by Taxation for Schools in Type II School Districts ONLY: Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY	07-192	
Total Revenues	13-299	3,621,898.13

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX
<u>Within "CAPS"</u>	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	2,643,045.00
(e) Deferred Charges and Statutory Expenditures-Municipal	34-209	294,720.00
(g) Cash Deficit	46-885	
<u>Excluded from "CAPS"</u>	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	143,633.81
(c) Capital Improvements	44-999	20,000.00
(d) Municipal Debt Service	45-999	228,200.00
(e) Deferred Charges - Municipal	46-999	56,700.00
(f) Judgments	37-450	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	29-410	
(m) RESERVE for Uncollected Taxes	50-899	235,589.32
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	
Total Appropriations	34-499	3,621,898.13

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 26 day of April, 2011. 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 2011 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me *Sanet Lopez*
 This 26 day of April, 2011