

**SECTION 2 - UPON ADOPTION FOR YEAR 2021**

RESOLUTION *55-2021*

Be it Resolved by the WOODBURY HEIGHTS COUNCIL MEMBERS of the GLOUCESTER BOROUGH 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) \$ 3,184,767.99 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 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.A. 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) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

**RECORDED VOTE**  
(insert last name)

<p>Ayes</p> <p><i>Cetsinger</i> <i>Morison</i> <i>Aye</i> <i>WATASICK</i> <i>Coombale</i> <i>FITZD</i></p>	<p>Nays</p>	<p>Abstained</p>
<p>Absent</p>		

**SUMMARY OF REVENUES**

1. General Revenues				
Surplus Anticipated		08-100	\$	505,000.00
Miscellaneous Revenues Anticipated		13-099	\$	511,402.42
Receipts from Delinquent Taxes		15-499	\$	150,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$	3,184,767.99
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.A. 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 THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$	-
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX		07-192	\$	-
Total Revenues		13-299	\$	4,351,170.41

## SUMMARY OF APPROPRIATIONS

<b>5. GENERAL APPROPRIATIONS:</b>			
<u>Within "CAPS"</u>			
(a & b) Operations Including Contingent	XXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal	XXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(g) Cash Deficit	34-201	\$	2,667,900.00
	34-209	\$	424,504.00
	46-885	\$	-
<u>Excluded from "CAPS"</u>			
(a) Operations - Total Operations Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(c) Capital Improvements	34-305	\$	402,514.42
(d) Municipal Debt Service	44-999	\$	80,000.00
(e) Deferred Charges - Municipal	45-999	\$	487,575.00
(f) Judgments	46-999	\$	30,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	37-480	\$	-
(g) Cash Deficit	29-405	\$	-
(k) For Local District School Purposes	46-885	\$	-
(m) Reserve for Uncollected Taxes	29-410	\$	-
<b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)</b>	50-899	\$	258,676.99
<b>Total Appropriations</b>	07-195	\$	4,351,170.41
	34-499	\$	4,351,170.41

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 21<sup>st</sup> day of April, 2021. 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 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 21<sup>st</sup> day of April, 2021,  , Clerk