

SECTION 2 - UPON ADOPTION FOR YEAR 2020
RESOLUTION 59-2020

Be it Resolved by the WOODBURY HEIGHTS COUNCIL MEMBERS of the GLoucester BOROUGH of the County of 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) \$ 3,077,265.35 (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, (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.
- (c) \$ -
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
 (insert last name)

Ayes	Nays	Abstained	Absent
CEFINGER MORISON RYE WITASICK Gambale FITZD			


SUMMARY OF REVENUES

1. General Revenues					
Surplus Anticipated		08-100	\$	430,000.00	
Miscellaneous Revenues Anticipated		13-099	\$	572,731.59	
Receipts from Delinquent Taxes		15-499	\$	130,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$	3,077,265.35	
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	\$	-	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		13-299	\$	4,209,996.94	
Total Revenues					

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			
<u>Within "CAPS"</u>		XXXXXX	XXXXXXXXXXXXXXXXXX
		XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent		34-201	\$ 2,599,500.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 381,224.00
(g) Cash Deficit		46-885	\$ -
<u>Excluded from "CAPS"</u>		XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 402,470.65
(c) Capital Improvements		44-999	\$ 75,000.00
(d) Municipal Debt Service		45-999	\$ 492,115.00
(e) Deferred Charges - Municipal		46-999	\$ 650.00
(f) Judgments		37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 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	\$ 259,037.29
		07-195	
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)			
Total Appropriations		34-499	\$ 4,209,906.94

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 30 day of May, 2020. 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 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 28th day of May, 2020,

 _____, Clerk