

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS		XXXXXXX	XXXXXXXXXXXXXXXXXX
<u>Within "CAPS"</u>		XXXXXXX	XXXXXXXXXXXXXXXXXX
(a&b) Operations including Contingent			
(e) Deferred Charges and Statutory Expenditures - Municipal		34-201	\$ 9,603,012.00
(g) Cash Deficit		34-209	\$ 1,136,877.00
Excluded from "CAPS"		46-885	\$ -
(a) Operations - Total Operations Excluded from "CAPS"		XXXXXXX	XXXXXXXXXXXXXXXXXX
(c) Capital Improvements		34-305	\$ 380,194.00
(d) Municipal Debt Service		44-999	\$ 200,000.00
(e) Deferred Charges - Municipal		45-999	\$ 1,152,836.00
(f) Judgments		46-999	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 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 (Include Other Reserves if Any)		29-410	\$ -
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		50-899	\$ 1,073,881.00
Total Appropriations		07-195	\$ -
		34-499	\$ 13,546,800.00

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 22nd day of April, 2014. 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 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 22nd day of April, 2014 _____, Clerk
Ray Dufferson signature

SECTION 2 - UPON ADOPTION FOR YEAR 2014
(Only to be Included in the Budget as Finally Adopted)

RESOLUTION #14-85

Be it Resolved by the County of Gloucester, City Council of the City of Woodbury, 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)\$ 8,688,190.79 (Item 2 below) for municipal purposes, and
- (b)\$ - (Item 3 below) for school purposes in Type I School District 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)\$ 216,930.39 (Item 5 below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes { Lockman
Parker
Fleming
Hock
Nays { Tierney

Abstained {
Absent { Carter

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	1,000,000.00
Miscellaneous Revenues Anticipated		13-099	3,086,878.82
Receipts from Delinquent Taxes		15-499	554,800.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	8,688,190.79
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	216,930.39
Total Revenues		13-299	13,546,800.00