

SECTION 2 - UPON ADOPTION FOR YEAR 2016
 (Only to be Included in the Budget as Finally Adopted)

RESOLUTION #16-86

Be it Resolved by the City Council of the City of Woodbury
 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)\$ 8,705,846.00 (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)\$ 205,402.84 (Item 5 below) Minimum Library Tax

RECORDED VOTE

Ayes {
 Trovato
 Parker
 Reddin
 Johnson
 Fleming
 Tierney
 Floyd

(Insert last name)

Nays {

Abstained {
 Swanson
 Carter

Absent {

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	08-100		1,080,000.00
Miscellaneous Revenues Anticipated	13-099		3,260,551.16
Receipts from Delinquent Taxes	15-499		703,700.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)			
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			
Total Revenues	13-299		13,955,500.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS		XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(a&b) Operations Including Contingent		34-201	\$ 9,311,825.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 1,158,980.00
(g) Cash Deficit		46-885	\$ -
Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 819,895.20
(c) Capital Improvements		44-999	\$ 200,000.00
(d) Municipal Debt Service		45-999	\$ 1,203,800.00
(e) Deferred Charges - Municipal		46-999	\$ 55,057.00
(f) Judgments		37-480	\$ -
(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 (Include Other Reserves if Any)		50-999	\$ 1,105,832.80
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 49A:4-13)		07-195	\$ -
Total Appropriations		34-499	\$ 13,955,500.00

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 10th day of May, 2016. 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 2016 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 10th day of May, 2016 Ray DeLuca, Clerk

Ray DeLuca
signature