

83-16

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

RESOLUTION

Be it Resolved by the Clayton Borough Council of the Gloucester County of 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) \$ 4,591,900.00 (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 40) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
 (e) \$ _____ (Sheet 38) Minimum Library Tax

RECORDED VOTE
(Insert last name)

<u>Kraus</u>	Ayes	<u>Naves</u>	Abstained
<u>Vendrian</u>			
<u>Saban</u>			
<u>Simon</u>			Absent
<u>Brown</u>			<u>Rogers</u>

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	08-100		761,579.19
Miscellaneous Revenues Anticipated	13-099		1,904,025.92
Receipts from Delinquent Taxes	15-499		350,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190		4,591,900.00
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 TAX	07-192		
Total Revenues	13-299		7,607,505.11

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS			
Within "CAPS"			
(a&b) Operations Including Contingent			
(e) Deferred Charges and Statutory Expenditures - Municipal			
(g) Cash Deficit			
Excluded from "CAPS"			
(a) Operations - Total Operations Excluded from "CAPS"			
(c) Capital Improvements			
(d) Municipal Debt Service			
(e) Deferred Charges - Municipal			
(f) Judgments			
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)			
(g) Cash Deficit			
(k) For Local District School Purposes			
(m) Reserve for Uncollected Tax (Include Other Reserves if Any)			
6 SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)			
Total Appropriations			

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 _____ day of _____, 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 28th day of April, 2016
Christine Pearson signature, Clerk