

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

RESOLUTION 120-2016

Be it resolved by the Township Council of the Township of Moorestown, County of Burlington that the budget herein before 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)\$ 14,849,091 (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)\$ 400,199 Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e)\$ 1,575,011 (Item 5 below) Minimum Library Tax

RECORDED VOTE
(Insert Last Name)

Aves

Nays

Abstained

Absent

SUMMARY OF REVENUES

1. General Revenues		
Surplus Anticipated	08-100	1,805,000
Miscellaneous Revenues Anticipated	13-099	4,771,898
Receipts From Delinquent Taxes	15-499	900,000
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(A), Sheet 11)	07-190	14,849,091
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		
Item 6, Sheet 40	07-195	
Item 6(b), Sheet 10 (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 10 (N.J.S.40A:4-14)	07-191	
5. Amount to be Raised by Taxation For Minimum Library Levy	07-192	1,575,011
Total Revenues	13-299	23,901,000

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		
Within "CAPS"	*****	*****
(a&b) Operations Including Contingent	34-201	14,963,933
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	1,631,151
(g) Cash Deficit	46-885	
Excluded From "CAPS"	*****	*****
(a) Operations - Total Operations Excluded from "CAPS"	34-305	1,685,308
(c) Capital Improvements	44-999	281,500
(d) Municipal Debt Service	45-999	3,650,864
(e) Deferred Charges and Statutory Expenditures - Municipal	46-999	39,016
(f) Judgements	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)	50-899	1,649,228
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.40A:4-13)	07-195	
Total Appropriations	34-499	23,901,000

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 23rd 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.

Clerk

Certified by me this 23rd day of May 2016