Township of Verona County of Essex, New Jersey Resolution No. 2016-94

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

Be it resolved by the		Governing Body							
Township of Verona	, County of	Essex	that the budget he	ereinbefore set forth is hereby adopted a	nd shall				
constitute an appropriation for the	purposes stated in th	e sums therein set fortl	n as appropriations, and author	ization of the amount of:					
(a) \$ 15,075,596 (b) \$ (c) \$	(Item 3 below) for (Item 4 below) to Type II Scho the following	be added to the certific of Districts only (N.J.S. summary of general re	pe I School Districts only (N.J. cate of amount to be raised by	S. 18A:9-2) to be raised by taxation; and taxation for local school purposes in e County Board of Taxation of					
				A France and Lovy					
(e) \$ 767,173	.10 Minimum Library	Levy (R.S. 40:54-8 et s	seq.)						
RECORDED VOTE (Insert last name)	No. of the same			Absent					
1. GENERAL REVENUES									
Surplus Anticipated							08-100	\$	2,822,500.00
Miscellaneous Revenues Anticipated							40004-10	\$	4,072,689.06
Receipts from Delinquent Taxes							15-499	\$	540,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)							07-190	\$	15,075,596.90
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE 1</u> 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 1 School Districts Only						\$		-	
Bernard Commence of the Commen				- MITTON I COMPONI NOMETOTO CAM					
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY:							07.404	. 1	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14) 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY							07-191 07-192	\$	767,173.10
								Φ.	
Total Revenues							40000-00	\$	23,277,959.06

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SUMMARY OF APPROPRIATIONS

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5. GENERAL APPROPRIATIONS:	xxxxxxxxxx	xxxxxxxxxxxxxxxxx
Within "CAPS"	xxxxxxxxxx	xxxxxxxxxxxxxxx
(a&b) Operations Including Contingent	30001-00	\$ 15,615,866.00
(e) Deferred Charges and Statutory Expenditures - Municipal	30004-00	\$ 1,736,751.00
(g) Cash Deficit	46-885	\$
Excluded from "CAPS"	xxxxxxxxxxxx	xxxxxxxxxxxxxxxxx
(a) Operations - Total Operations Excluded from "CAPS"	60023-00	\$ 1,216,266.06
(c) Capital Improvements	60002-00	\$ 25,000.00
(d) Municipal Debt Service	60003-00	\$ 3,294,251.00
(e) Deferred Charges - Municipal	60024-00	\$
(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	60008-00	\$
(m) Reserve for Uncollected Taxes	50-899	\$ 1,389,825.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	60010-00	\$
Total Appropriations	30000-00	\$ 23,277,959.06
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 May 16, 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		