

BOROUGH OF WANAQUE
 COUNTY OF PASSAIC
 STATE OF NEW JERSEY

RESOLUTION #59-0-13

SECTION 2 - UPON ADOPTION FOR YEAR 2013

(Only to be Included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the Mayor and Council of the Borough of Wanaque that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation of the County of Passaic for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$9,175,258.00 (Item 2 below) for municipal purposes, and
- (b) \$9,175,258.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$9,175,258.00 (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.A. 18:9-3) and the certification to the County Board of Taxation of

the following summary of general revenues and appropriations.

- (d) \$111,972.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$431,721.00 (Item 5 below) Minimum Library Levy

| | | | |
|--|------------------|-------------|------|
| | { Balunis { | Abstained { | NONE |
| | { Cortellesa { | { | { |
| | { Leonard Nays{ | { | { |
| | { Pasquariello { | { | { |
| | { Pettet { | Absent { | NONE |
| | { Willise { | { | { |

RECORDED VOTE
 (Insert last name)

SUMMARY OF REVENUES

| | | | |
|--|--|----------|---------------|
| 1. General Revenues | | | |
| Surplus Anticipated | | 08-100 | 0.00 |
| Miscellaneous Revenues Anticipated | | 40004-10 | 1,999,838.33 |
| Receipts from Delinquent Taxes | | 15-499 | 685,000.00 |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(e), Sheet 11) | | 07-190 | 9,175,258.00 |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: | | | |
| Item 7, Sheet 42 | | 07-195 | |
| Item 6(b), Sheet 11 (N.J.S.A. 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.A. 40A:4-14) | | 07-191 | |
| 5. AMOUNT TO BE RAISED BY TAXATION FOR MINIMUM LIBRARY LEVY | | 07-192 | 431,721.00 |
| Total Revenues | | 40000-00 | 12,291,817.33 |

SUMMARY OF APPROPRIATIONS

| 6. GENERAL APPROPRIATIONS: | | XXXXXX |
|--|----------|--------------------|
| Within "CAPS" | | XXXXXXXXXXXXXXXXXX |
| (a&b) Operations Including Contingent | XXXXXX | XXXXXXXXXXXXXXXXXX |
| (e) Deferred Charges and Statutory Expenditures - Municipal | 30001-00 | 8,366,221.00 |
| (g) Cash Deficit | 30004-00 | 1,020,775.00 |
| Excluded from "CAPS" | 46-885 | 0.00 |
| (a) Operations - Total Operations Excluded from "CAPS" | XXXXXX | XXXXXXXXXXXXXXXXXX |
| (c) Capital Improvements | 60023-00 | 642,845.33 |
| (d) Municipal Debt Service | 60002-00 | 125,000.00 |
| (e) Deferred Charges - Municipal | 60003-00 | 1,157,282.00 |
| (f) Judgements | 60024-00 | 188,000.00 |
| (n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40A:48-17.1 & 17.3) | 37-480 | 0.00 |
| (g) Cash Deficit | 29-405 | |
| (k) For Local District School Purposes | 46-885 | 0.00 |
| (m) Reserve for Uncollected Taxes (Include Other Reserves if any) | 60008-00 | |
| | 50-899 | 791,694.00 |
| 7. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13) | 60010-00 | |
| Total Appropriations | 30000-00 | 12,291,817.33 |

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 8th day of April, 2013. 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 2013 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 8th day of April 2013, *Patricia J. Malone*, Clerk.
Patricia J. Malone signature

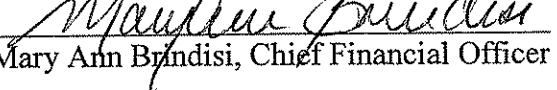
Borough of Wanaque, N.J.

Certification of Approved Budget

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and NJAC 5:30-7.

It is further certified that the municipality has met the eligibility requirements of NJAC 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with NJAC 5:30-7.6.

Dated: April 8, 2013

By: 
Mary Ann Brindisi, Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30 7.6(e))