

Resolution 2018-83 2018 ADOPTED BUDGET RESOLUTION

Bordentown Sewerage Authority

FISCAL YEAR: FROM: December 1, 2018 **TO:** November 30, 2019

WHEREAS, the Annual Budget and Capital Budget/Program for the Bordentown Sewerage Authority for the fiscal year beginning December 1, 2018 and ending, November 30, 2019 has been presented for adoption before the governing body of the Bordentown Sewerage Authority at its open public meeting of November 19, 2018; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$ 5,140,769, Total Appropriations, including any Accumulated Deficit, if any, of \$5,585,973 and Total Unrestricted Net Position utilized of \$445,204; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$950,600 and Total Unrestricted Net Position planned to be utilized of \$650,600; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of Bordentown Sewerage Authority, at an open public meeting held on November 19, 2018 that the Annual Budget and Capital Budget/Program of the Bordentown Sewerage Authority for the fiscal year beginning, December 1, 2018 and, ending, November 30, 2019 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.


Zigmont F. Targonski, Assistant Secretary

November 19, 2018
(Date)

Governing Body Member:	Recorded Vote			
	Aye	Nay	Abstain	Absent
James E. Lynch, Jr.	X			
M. Ellen Gulbinsky	X			
Leonard J. de Groot	X			
Joseph R. Malone, III				X
Aneka Miller	X			
Zigmont Targonski	X			

2018 ADOPTION CERTIFICATION

Bordentown Sewerage Authority

AUTHORITY BUDGET

FISCAL YEAR: FROM: December 1, 2018 TO: November 30, 2019

It is hereby certified that the Authority Budget and Capital Budget/Program annexed hereto is a true copy of the Budget adopted by the governing body of the Bordentown Sewerage Authority, pursuant to N.J.A.C. 5:31-2.3, on the 19th day of, November, 2018.

Officer's Signature:			
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Title:	Assistant Secretary		
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