## RESOLUTION 2023-109

## 2023 ADOPTED BUDGET RESOLUTION

## Bordentown Sewerage Authority

FISCAL YEAR: December 01, 2023 to November 30, 2024

WHEREAS, the Annual Budget and Capital Budget/Program for the Bordentown Sewerage Authority for the fiscal year beginning December 01, 2023 and ending November 30, 2024 has been presented for adoption before the governing body of the Bordentown Sewerage Authority at its open public meeting of November 20, 2023; 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 presented for adoption reflects Total Revenues of \$5,439,695.00, Total Appropriations, including Accumulated Deficit, if any, of \$5,439,695.00, and Total Unrestricted Net Position utilized of \$0.00; and

WHEREAS, the Capital Budget as presented for adoption reflect Total Capital Appropriations of \$2,235,412.00 and Total Unrestriced Net Position Utilized of \$1,635,412.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Bordentown Sewerage Authority at an open public meeting held on November 20, 2023 that the Annual Budget and Capital Budget/Program of the Bordentown Sewerage Authority for the fiscal year beginning December 01, 2023 and ending November 30, 2024 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.

Health Oliv	11/20/2023
(Secretary's Signature)	(Date)

Governing Body Recorded Vote

Member	Aye	Nay	Abstain	Absent
M. Ellen Gulbinsky	×			
James E. Lynch, Jr.	X			
Aneka Miller	5/			X
Daniel Hornickel	X			
Heather Cheesman	X			
Joseph R. Malone, III	X			
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