

2016/2017 ADOPTED BUDGET RESOLUTION

BELMAR

(Name)

HOUSING AUTHORITY

FISCAL YEAR: FROM: 10/1/2016 TO: 9/30/2017

WHEREAS, the Annual Budget and Capital Budget/Program for the BELMAR Housing Authority for the fiscal year beginning 10/1/2016 ending, 9/30/2017 has been presented for adoption before the governing body of the BELMAR Housing Authority at its open public meeting of 9/6/2016; 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 \$ 370,604, Total Appropriations, including any Accumulated Deficit, if any, of \$ 370,263 and Total Unrestricted Net Position utilized of \$ 0; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$ 25,146 and Total Unrestricted Net Position planned to be utilized of \$ 0; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of BELMAR Housing Authority, at an open public meeting held on 9/6/2016 that the Annual Budget and Capital Budget/Program of the BELMAR Housing Authority for the fiscal year beginning, 10/1/2016 and, ending, 9/30/2017 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.

Handwritten signature of Paul De Santos

(Secretary's Signature)

Handwritten date 9.6.16

(Date)

Governing Body Member:	Recorded Vote			
	Aye	Nay	Abstain	Absent
MARY LYNCH	X			
CAROLYN SHARROCK	X			
LISA ORCHARD	X			
JAMES TEDESCO				
JANIS BLACKBURN	X			

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