

**MILLVILLE HOUSING AUTHORITY 2011 ADOPTED BUDGET RESOLUTION  
FOR THE STATE OF NEW JERSEY  
FISCAL YEAR FROM OCTOBER 1, 2011 TO SEPTEMBER 30, 2012**

**WHEREAS**, the Housing Authority of the City of Millville, a public body created and organized pursuant to and in accordance with the provisions of the laws of the State of New Jersey, is required by statute 40A:5A-10 to submit its budget to the State of New Jersey;

**WHEREAS**, the Annual Budget and Capital Budget for the Millville Housing Authority for the fiscal year beginning **October 1, 2011** and ending **September 30, 2012** has been presented for **adoption** before the Board of Commissioners of the Millville Housing Authority at its open public meeting of **September 25, 2012**; and

**WHEREAS**, the Annual Budget, the Capital Budget and all supplemental schedules as presented for **adoption** reflects each item of revenue and appropriation in the same amount 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 Governmental Services; and

**WHEREAS**, the Annual Budget as presented for **adoption** reflects Total Revenues of \$6,265,994, Total Appropriations, including any Accumulated Deficit if any, of \$5,945,732 and no Fund Balance to be utilized; and

**WHEREAS**, the Capital Budget as presented for **adoption** reflects Total Capital Appropriations of \$570,596 and no Fund Balance to be utilized; and

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Millville Housing Authority, at an open public meeting held on **September 25, 2012**, that the Annual Budget, including appended Supplemental Schedules, and the Capital Budget/Program of the Millville Housing Authority for the fiscal year Beginning **October 1, 2011** and ending **September 30, 2012** is hereby **adopted** and shall constitute appropriations for the purposes stated; and

**BE IT FURTHER RESOLVED**, the Annual Budget, the Capital Budget/Program and all Supplemental Schedules as presented for **adoption** reflects each item of revenue and appropriation in the same amount 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 Governmental Services.

\_\_\_\_\_  
Brian Tomlin

\_\_\_\_\_  
Paula Ring

\_\_\_\_\_  
Larry Miller

\_\_\_\_\_  
James Parent

\_\_\_\_\_  
Dianne McCarthy

\_\_\_\_\_

\_\_\_\_\_

DATE:

Attest:

\_\_\_\_\_  
Paul F. Dice, Secretary

**ADOPTION CERTIFICATION**  
**OF THE**  
**2011**

**MILLVILLE HOUSING AUTHORITY BUDGET**

**FISCAL YEAR: FROM OCTOBER 1, 2011 TO SEPTEMBER 30, 2012**

It is hereby certified that the Housing Authority Budget and Capital Budget/Program, including Supplemental Schedules annexed hereto is a true copy of the Annual Budget **adopted** by the Members body of the Millville Housing Authority on the **25th** day of **September, 2012**.

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(Executive Director's signature)

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Paul F. Dice  
(name)

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Executive Director  
(title)

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1153 Holly Berry lane PO Box 803  
(address)

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Millville, New Jersey 08332  
(address)

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856-825-8860 / 856-825-5283  
(phone number) (fax number)

MILLVILLE HOUSING AUTHORITY  
ADOPTED BUDGET RESOLUTION

FISCAL YEAR FROM OCTOBER 1, 2011 TO SEPTEMBER 30, 2012

WHEREAS, the Annual Budget and Capital Budget/Program for the Millville Housing Authority for the fiscal year beginning **October 1, 2011** and ending **September 30, 2012** has been presented for **adoption** before the Board of Commissioners of the Millville Housing Authority at its open public meeting of **September 25, 2012**; and

WHEREAS, the Annual Budget and Capital as presented for **adoption** reflects each item of revenue and appropriation in the same amount 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 Governmental Services; and

WHEREAS, the Annual Budget as presented for **adoption** reflects Total Revenues of \$6,265,994, Total Appropriations, including any Accumulated Deficit if any, of \$5,945,732 and no Fund Balance to be utilized; and

WHEREAS, the Capital Budget as presented for adoption reflects Total Capital Appropriations of \$570,596 and no Fund Balance to be utilized; and

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Millville Housing Authority, at an open public meeting held on **September 25, 2012**, that the Annual and Capital Budget Program of the Millville Housing Authority for the fiscal year Beginning **October 1, 2011** and ending **September 30, 2012** is hereby **adopted** and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, 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 Governmental Services.

\_\_\_\_\_  
(Secretary's signature)

09 / 25 / 2012  
(date)

Governing Body Member	Recorded Vote			
	Aye	Nay	Abstain	Absent
Brian Tomlin				
Paula Ring				
Larry Miller				
James Parent				
Dianne McCarthy				