

RESOLUTION NO. 2010-?

RESOLUTION ADOPTING A BUDGET FOR FISCAL YEAR 2010-2011

RESOLVED BY THE SANITARY BOARD OF SANITARY DISTRICT NO. 2 OF MARIN COUNTY, A SUBSIDIARY DISTRICT TO THE TOWN OF CORTE MADERA, as follows:

WHEREAS, the Sanitary Board of Sanitary District No. 2 of Marin County, a Subsidiary District to the Town of Corte Madera, has reviewed and made changes to the "Preliminary Budget" of the District Manager for the Fiscal Year 2010-2011.

NOW, THEREFORE, BE IT RESOLVED that the budget outlined below be, and the same is hereby adopted as, and declared to be, the "Adopted Budget" for Sanitary District No. 2 of Marin County, a Subsidiary District to the Town of Corte Madera, for Fiscal Year 2010-2011, in the total amount of \$8,195,800, appropriated as follows:

District Administration	\$ 392,700
District Maintenance	552,100
Central Marin Sanitation Agency (Contractual)	1,976,000
Property Tax Collection Services (Contractual)	40,000
Capital Projects	4,035,000
Unfunded Depreciation*	1,200,000
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<b>TOTAL</b>	<b>\$ 8,195,800</b>

\*Unfunded depreciation is provided for financial statement purposes only. The amount designated is "Not" an expenditure.

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I hereby certify that the foregoing is a full, true and correct copy of Resolution No. 2010-? duly passed and adopted by the Sanitary Board of Sanitary District No. 2 of Marin County, a Subsidiary District to the Town of Corte Madera, at a meeting thereof duly held on the \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2010 by the following vote:

AYES, and in favor thereof, Board Members:

NOES, Board Members:

ABSTAIN, Board Members:

ABSENT, Board Members:

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Christine Green, District Clerk  
Sanitary District No. 2 of Marin County,  
A Subsidiary District to the  
Town of Corte Madera

APPROVED:

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Carla Condon, President