

**BOROUGH OF WOODBURY HEIGHTS
COUNTY OF GLOUCESTER
RESOLUTION 83-2017**

EMERGENCY RESOLUTION PURSUANT TO N.J.S.A.40A:4-48

WHEREAS, an emergency has arisen with respect to additional funds being required to fund a compensated absence payment and adequate provision was not made in the 2017 budget for the aforesaid purposes, and NJSA 40A:4-46 provides for the creation of an emergency appropriation for the purposes mentioned above; and,

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$15,000.00 and three (3%) percent of the total operating appropriations in the budget for calendar year 2017 is \$139,631.24; and

WHEREAS, the foregoing appropriation, together with prior appropriations does not exceed three (3%) percent of the total operating appropriations in the budget for calendar year 2017.

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all governing body members affirmatively concurring) that in accordance with the provisions of N.J.S.A.40A:4-48, the Mayor and Borough Council hereby resolve, as follows:

1. An emergency appropriation is hereby made for the Borough of Woodbury Heights Police Department- Salaries and Wages in the amount of \$15,000.00.
2. That said emergency appropriation shall be provided for in full in the 2018 budget.
3. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Governmental Services.

BOROUGH OF WOODBURY HEIGHTS

BY: *William C. Packer*
**WILLIAM C. PACKER, CHAIRMAN
FINANCE/ADMINISTRATION/PERSONNEL**

ATTEST:

BY: *Janet Pizzi*
JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a regular meeting held on August 16, 2017.

BY: *Janet Pizzi*
JANET PIZZI, BOROUGH CLERK

**CERTIFICATION FOR EMERGENCY APPROPRIATION FORM
CHIEF FINANCIAL OFFICER**

This statement must be prepared in duplicate by the Chief Financial Officer and must be filed with the Municipal Clerk prior to the adoption of the emergency resolution. The duplicate thereof must be filed with the Director of Local Government Services at the time of filing the emergency resolution.

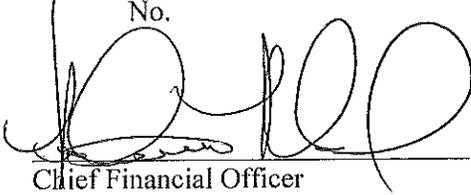
Purpose of Emergency Appropriation:

The emergency appropriation item is to provide additional funding for a compensated absence payment.

Date of occurrence: June 2, 2017

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation?

No.



Chief Financial Officer

07/26/2017

Date

Borough of Woodbury Heights, County of Gloucester

**Woodbury Heights Borough
Emergency Appropriation - 3% Calculation**

	<u>Prior Year 2016 Appropriations</u>	<u>Current Year 2017 Appropriations</u>
Current Fund		
Total Operations including Contingent (Budget Sheet 17)	2,602,950.00	2,602,950.00
Statutory Expenditures (Budget Sheet 19)	343,310.00	342,307.00
Total Operations Excluded from CAPS (Budget Sheet 25)	<u>274,750.23</u>	<u>278,917.62</u>
Total Operating Appropriations	<u><u>3,221,010.23</u></u>	<u><u>3,224,174.62</u></u>
Utility Fund		
Total Operating Expenditures	1,394,450.00	1,409,200.00
Statutory Expenditures	<u>21,000.00</u>	<u>21,000.00</u>
Total Operating Appropriations	<u><u>1,415,450.00</u></u>	<u><u>1,430,200.00</u></u>
For Expenditure Purposes		
Current Fund Current Year Appropriations		3,224,174.62
Utility Fund Current Year Appropriations		<u>1,430,200.00</u>
Total		4,654,374.62
Percentage		<u>3.00%</u>
3% Limitation		<u><u>139,631.24</u></u>
For CAP Purposes		
Current Fund Prior Year Appropriations		3,221,010.23
Percentage		<u>3.00%</u>
Outside CAP Limitation	(B)	<u><u>96,630.31</u></u>
Total Emergencies Approved	(A)	<u><u>15,000.00</u></u>
Amount to be raised inside CAP (Postive Number Only) (A)-(B)		<u><u>(81,630.31)</u></u>
 Note: Use adopted copy not including emergencies and chapter 159's.		
Expenditure Limitation		139,631.24
July Emergency		<u>15,000.00</u>
Remaining Limitation		<u><u>124,631.24</u></u>