

WEST DEPTFORD TOWNSHIP

RESOLUTION 2016-33

RESOLUTION ADOPTING TEMPORARY BUDGET FOR THE TOWNSHIP OF WEST DEPTFORD  
FOR THE YEAR 2016

**WHEREAS**, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2016 Budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

**WHEREAS**, the date of the resolution is within the first 30 days of January 2016; and

**WHEREAS**, the total appropriations in the 2015 Budget, exclusive of any appropriations made for interest and debt redemption charges and capital improvement fund is the sum of \$32,360,396.99; and

**WHEREAS**, **26.25%** of the total appropriations in the 2015 Budget exclusive of any appropriations made for debt service or capital improvement fund in the said 2015 Budget is the sum of \$8,494,604.20; and

**WHEREAS**, the New Jersey Statutes 40A:4-19 provides that temporary appropriations should be made for the amount of such debt service in the manner and time therein provided.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of West Deptford that the following temporary appropriations be made, and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records (as per summary of attached schedule):

**TEMPORARY APPROPRIATION – 2016**

	<u>CURRENT</u>	<u>W&amp;S</u>	<u>TOTAL</u>
Salaries	\$ 2,370,826.51	\$ 338,371.07	\$2,709,197.58
O/E	\$ 3,420,473.80	\$ 2,364,932.81	\$ 5,785,406.61
Cap. Imp. Fund	\$285,000.00		\$ 285,000.00
Debt Service	<u>\$9,492,739.90</u>	<u>\$2,266,210.41</u>	<u>\$ 11,758,950.31</u>
Total	<u>\$15,569,040.21</u>	<u>\$4,969,514.29</u>	<u>\$20,538,554.50</u>

**ADOPTED** at the annual Reorganization Meeting of the Township Committee of the Township of West Deptford held on January 6, 2016.

**TOWNSHIP OF WEST DEPTFORD**

By: *Denice D. Carlo*  
DENICE DICARLO, Mayor

ATTEST:

*Amy Reso*  
*Amy Reso / RMA* Municipal Clerk