

RESOLUTION 87-2023

**A RESOLUTION OF THE BOROUGH OF WOODBURY HEIGHTS,
COUNTY OF GLOUCESTER
ALLOCATING FUNDS TO THE BOROUGH OF WOODBURY HEIGHTS
OUTSIDE EMPLOYMENT OF MUNICIPAL POLICE OFFICERS ACCOUNT**

WHEREAS, the Borough of Woodbury Heights has established an account for Outside Employment of Municipal Police Officers in compliance with Attorney General Formal Opinion 1997- No. 23; and

WHEREAS, the Borough has established policies and procedures for Outside Employment and funding through said account to meet the best practices of the State of New Jersey in compliance with Local Finance Notice CFO 2000-14; and

WHEREAS, part of said policies and procedures do not permit contra accounting practices, which necessitated an agreement with a vendor (Extra Duty Solutions) through Resolution 55-2021 for scheduling and collecting of funds; and

WHEREAS, the administration of the Woodbury Heights Police Department placed an assignment in 2022 with Extra Duty Solutions believing it was a vendor when the job was actually for the County of Gloucester, which requires different payment structures; and

WHEREAS, this error has caused a deficit with Extra Duty Solutions through the Borough of Woodbury Heights Outside Employment of Municipal Police Officers Account in the amount of \$3,863.90.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Woodbury Heights that the Borough's CFO is hereby authorized to reimburse the Borough of Woodbury Heights Outside Employment of Municipal Police Officers Account through payment from the current fund in the amount of \$3,863.90; and

BE IT FURTHER RESOLVED, that any payments received from the County of Gloucester in conjunction with this project shall be reimbursed to the current fund by the CFO.

BOROUGH OF WOODBURY HEIGHTS


WILLIAM PACKER, MAYOR

ATTEST:


SHANNON ELTON, MUNICIPAL CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a Regular Meeting held on the 19th day of July, 2023.


SHANNON ELTON, MUNICIPAL CLERK