

Resolution No. 18-

RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATION

WHEREAS, emergent conditions have arisen with respect to the payment of bills in a number accounts and no adequate provision has been made in a Year 2018 temporary budget for the aforesaid purposes, and

WHEREAS, NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned, and

WHEREAS, the total temporary emergency resolutions adopted in the Year 2018 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$21,869,481.86 for the Current Fund, and

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members of the Township Committee of the Township of Middletown, New Jersey affirmatively concurring) that in accordance with the provisions of NJS 40A:4-20:

1. An emergency temporary appropriation shall be and the same is hereby made for the following purposes:

2018 Temporary Budget Worksheet		
Account Number	Description	3/19/2018 Amount
Current Fund		
8-01-20-100-100-100	A/E S&W	60,000.00
8-01-20-100-101-100	Purchasing S&W	15,000.00
8-01-20-110-100-100	Township Committee S&W	800.00
8-01-20-120-100-100	Township Clerk S&W	45,000.00
8-01-20-130-100-100	Finance - S&W	27,000.00
8-01-20-140-100-100	MIS - S&W	35,000.00
8-01-20-145-100-100	Collector - S&W	40,000.00
8-01-21-180-100-100	Planning - S&W	30,000.00
8-01-21-180-100-200	Planning - O&E	5,000.00
8-01-21-180-101-100	Planning Board - S&W	3,200.00
8-01-21-185-100-100	Zoning Board - S&W	3,000.00
8-01-22-195-100-100	Inspections - S&W	93,000.00
8-01-25-240-100-100	Police S&W	1,124,000.00
8-01-25-252-100-101	Emergency Management - S&W	2,000.00
8-01-25-265-101-100	Uniform Fire Safety - S&W	24,000.00
8-01-25-275-100-100	Prosecutor - S&W	6,300.00
8-01-26-290-100-100	Streets & Roads - S&W	225,000.00
8-01-26-290-100-200	Streets & Roads - O&E	50,000.00
8-01-26-290-101-200	Snow - O&E	643.75
8-01-26-290-102-100	Parks - S&W	51,000.00
8-01-26-290-102-200	Parks - O&E	48,300.00
8-01-26-290-104-100	Dept of Public Works Administration & Engineering-S&W	42,000.00
8-01-26-305-100-100	Solid Waste & Recycling - S&W	38,000.00
8-01-26-305-100-200	Solid Waste & Recycling - O&E	200,000.00
8-01-26-310-100-100	Maintenance of Township Property - S&W	72,000.00
8-01-26-310-100-200	Maintenance of Township Property -O&E	21,000.00
8-01-26-315-100-100	Fleet Maintenance - S&W	8,000.00
8-01-26-315-100-200	Fleet Maintenance - O&E	15,000.00
8-01-27-330-100-100	Health - S&W	15,000.00
8-01-28-370-100-100	Recreation - S&W	30,000.00
8-01-31-430-200-200	Utilities - O&E	25,000.00
8-01-31-446-200-200	Utilities - Natural Gas	25,000.00
8-01-31-447-100-275	Utilities - Heating Oil	1,000.00
8-01-31-455-200-200	Utilities - Sewer	2,500.00
8-01-31-460-200-200	Utilities - Motor Fuel	30,000.00
8-01-36-472-200-284	Statutory - Social Security	100,000.00
8-01-36-477-200-284	Defined Contribution Retirement Program (DCRP)	10,000.00
8-01-43-490-100-100	Court - S&W	51,000.00
	TOTAL	\$2,573,743.75

2. That said emergency temporary appropriations will be provided for in the 2018 budget under the appropriate titles.

3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

Committee Member	Approved	Opposed	Abstain	Absent
Mayor S. Murray				
A. Fiore				
R. Hibell				
A. Perry				
K. Settembrino				

CERTIFICATION

I, Heidi R. Brunt, Township Clerk of the Township of Middletown, hereby certify the foregoing to be a true copy of a resolution adopted by the Middletown Township Committee at their meeting held March 19, 2018.

WITNESS, my hand and the seal of the Township of Middletown this 19th day of March 2018.

HEIDI BRUNT
TOWNSHIP CLERK