

WEST DEPTFORD TOWNSHIP

RESOLUTION 2017- 123

RESOLUTION FOR TEMPORARY EMERGENCY APPROPRIATIONS FOR THE YEAR 2017

WHEREAS, there needs to be additions made to the temporary budget with respect to the payment of regular appropriations. These additions are necessary for the period prior to adoption, and

WHEREAS, NJSA 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 2017 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJSA 40A:4-20) including this resolution total \$19,642,414.00 for the Current Fund, and \$5,724,383.89 for the Water and Sewer Fund, and

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring), that in accordance with the provisions of NJSA 40A:4-20:


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

Account Number	Account Description	Emergency Temporary Appropriations
7-01-20-0100-0000-01000	General Administration SW	42,095.80
7-01-20-0110-0000-01200	Mayor & Township Committee SW	3,937.50
7-01-20-0120-0000-01000	Township Clerk SW	10,565.63
7-01-20-0130-0000-01000	Financial Administration SW	42,586.43
7-01-20-0145-0000-01000	Revenue Admin (Tax Collection) SW	35,405.74
7-01-21-0180-0000-01000	Planning Board SW	546.26
7-01-21-0185-0000-01000	Zoning Board SW	9,969.49
7-01-22-0195-0000-01000	Construction Office SW	76,126.58
7-01-22-0197-0000-01000	Plumbing Inspections SW	7,016.63
7-01-22-0198-0000-01200	Electrical Inspections SW	6,892.50
7-01-22-0200-0000-01000	Housing Inspections SW	5,512.50
7-01-23-0220-0000-02000	Employee Group Insurance OE	300,000.00
7-01-25-0240-0000-01000	Police Department SW	921,683.70
7-01-25-0241-0000-01000	Police Department SW	182,198.36
7-01-25-0252-0000-01200	Emergency Management Services SW	3,409.61
7-01-25-0265-0000-01000	Fire Code Official SW	22,487.33
7-01-26-0290-0000-01000	Streets and Road Maintenance SW	145,908.53
7-01-26-0305-0000-01000	Solid Waste Collection SW	273,804.83
7-01-27-0340-0000-01000	Animal Control SW	1,312.50
7-01-28-0370-0000-01000	Recreation Services and Programs SW	89,972.66
7-01-28-0381-0000-01000	Riverwinds SW	303,390.94
7-01-29-0390-0000-01000	Library SW	142,202.97
7-01-43-0490-0000-01000	Municipal Court SW	49,825.65
7-01-36-0471-0000-29900	PERS	330,398.15
7-01-36-0474-0000-29900	PFRS	702,052.75
7-01-36-0472-0000-29900	Social Security	188,312.50
	TOTAL	\$3,897,615.54
7-09-55-5100-0000-01000	Water & Sewer Administration SW	160,783.09
7-09-55-5110-0000-01000	Sewer Maintenance SW	82,997.51
7-09-55-5120-0000-01000	Water Maintenance SW	113,597.14
7-09-55-5471-0000-29900	PERS	145,284.68
7-09-55-5472-0000-29900	FICA	26,118.75
7-09-55-5220-0000-02000	Employee Group Insurance OE	200,000.00
	TOTAL	\$728,781.17

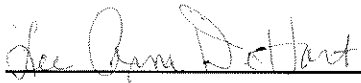
2. That said emergency temporary appropriations will be provided for in the 2017 budget under the appropriate titles.
3. That one certified copy of this resolution will be filed with the Director of Local Government Services.

ADOPTED at a regularly scheduled meeting of the Township Committee of the Township of West Deptford held on the 15TH day of March, 2017

TOWNSHIP OF WEST DEPTFORD

By: 
DENICE DICARLO, Mayor

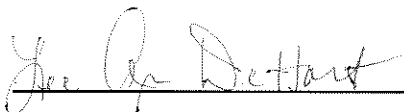
ATTEST:



LEE ANN DEHART, Registered Municipal Clerk

CERTIFICATION

I, Lee Ann DeHart, Registered Municipal Clerk, of the Township of West Deptford, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at a meeting of the Township of West Deptford held on March 15, 2017.



LEE ANN DEHART, Registered Municipal Clerk