

**WEST DEPTFORD TOWNSHIP**

**RESOLUTION 2017-166**

**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 \$21,480,779.70 for the Current Fund, and \$7,360,011.29 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:

<b>Account Number</b>	<b>Account Description</b>	<b>Emergency Temporary Appropriations</b>
7-01-20-0100-0000-02000	General Administration OE	20,383.13
7-01-20-0110-0000-02000	Mayor & Township Committee OE	1,312.50
7-01-20-0120-0000-02000	Township Clerk OE	21,982.83
7-01-20-0130-0000-02000	Financial Administration OE	24,031.88
7-01-20-0145-0000-02000	Revenue Admin (Tax Collection) OE	4,344.38
7-01-21-0180-0000-02000	Planning Board OE	4,799.82
7-01-21-0185-0000-02000	Zoning Board OE	2,224.69
7-01-22-0195-0000-02000	Construction Office OE	25,194.75
7-01-23-0210-0000-09000	Liability Insurance	110,000.00
7-01-23-0215-0000-09000	Workers Comp Insurance	130,000.00
7-01-23-0220-0000-02000	Employee Group Insurance OE	268,000.00
7-01-25-0240-0000-02000	Police Department OE	69,281.01
7-01-25-0241-0000-02000	Police Department OE	1,050.00
7-01-25-0275-0000-02800	Prosecutor OE	6,300.00
7-01-25-0265-0000-02000	Fire Code Official OE	2,047.51
7-01-26-0290-0000-02000	Streets and Road Maintenance OE	44,904.83
7-01-26-0305-0000-02000	Solid Waste Collection OE	75,127.50
7-01-26-0310-0000-02000	Buildings and Grounds OE	18,593.77
7-01-26-0315-0000-02000	Maintenance of Motor Vehicles OE	79,826.25
7-01-28-0370-0000-02000	Recreation Services and Programs OE	64,378.13
7-01-28-0381-0000-02000	Riverwinds OE	258,221.25
7-01-29-0390-0000-02000	Library OE	76,857.72
7-01-43-0490-0000-02000	Municipal Court OE	5,906.25
7-01-43-0495-0000-02800	Public Defender OE	5,512.50
7-01-31-0430-0000-07100	Electricity	70,875.00
7-01-31-0435-0000-07899	Street Lighting	9,712.50
7-01-31-0435-0000-29900	Street Lighting Other	68,400.00
7-01-31-0440-0000-07600	Telephone Charges	14,437.50
7-01-31-0447-0000-07000	Heating Oil	7,200.00
7-01-31-0450-0000-07700	Telecommunications	5,250.00
7-01-31-0460-0000-07400	Gasoline and Diesel Fuel	52,500.00
7-01-32-0465-0000-02000	Sanitary Landfill OE	289,800.00
	<b>TOTAL</b>	<b>\$1,838,455.70</b>
7-09-55-5100-0000-02000	Water & Sewer Administration OE	57,346.15
7-09-55-5110-0000-02000	Sewer Maintenance OE	893,812.50
7-09-55-5120-0000-02000	Water Maintenance OE	509,013.75
7-09-55-5220-0000-02000	Employee Group Insurance OE	175,000.00
	<b>TOTAL</b>	<b>\$1,635,172.40</b>

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 3<sup>rd</sup> day of May, 2017

**TOWNSHIP OF WEST DEPTFORD**

By:   
DENICE DICARLO, Mayor  
James Mehaffey Deputy Mayor

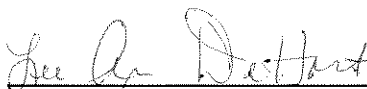
ATTEST:

  
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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 May 3, 2017.

  
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Lee Ann Dehart, Registered Municipal Clerk