

Resolution No. 24-

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 2024 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 2024 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$40,886,080.07 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:

SEE ATTACHMENT

2. That said emergency temporary appropriations will be provided for in the 2024 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 Perry				
R. Clarke				
R. Hibell				
K. Kratz				
K. Settembrino				

CERTIFICATION

I, Heidi R. Pieluc, 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 April 8, 2024.

WITNESS, my hand and the seal of the Township of Middletown this 8th day of April 2024.

HEIDI R. PIELUC
TOWNSHIP CLERK

Attachment 1 - 2024 Temporary Budget Worksheet		4/8/2024 Meeting
Account Number	Description	
4-01-21-180-100-100	Planning S&W	1,500.00
4-01-25-265-100-100	Fire S&W	3,200.00
4-01-25-265-101-200	Uniform Fire Safety O/E	1,000.00
4-01-26-290-100-200	DPW Streets & Roads O/E	50,000.00
4-01-26-305-100-200	Solid Waste & Recycling O/E	900,000.00
4-01-26-310-100-100	DPW Maintenance of Public Property S&W	3,900.00
4-01-26-310-100-200	DPW Maintenance of Public Property O/E	70,000.00
4-01-26-315-100-200	DPW Fleet Maintenance O/E	100,000.00
4-01-28-370-100-100	Recreation S&W	21,000.00
4-01-28-370-100-200	Recreation O/E	10,000.00
4-01-29-390-100-100	Maintenance of Free Public Library	2,700.00
4-01-31-446-200-200	Utilities - Gas O/E	60,000.00
4-01-31-455-200-200	Utilities - Sewer O/E	2,000.00
4-01-31-460-200-200	Utilities - Fuel O/E	100,000.00
4-01-36-472-200-284	Statutory - Social Security	43,000.00
4-01-36-477-200-284	Defined Contribution Retirement Program (DCRP)	2,900.00
4-01-37-480-200-221	Insurance - Judgements/Settlements	2,500.00
4-01-41-252-202-527	Emergency Management Grant	10,000.00
4-01-41-700-208-525	Recycling - Tonnage Grant	133,799.35
	TOTAL	\$1,517,499.35