

Resolution No. 22-

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 2022 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 2022 for the Township pursuant to the provisions of Chapter 96, PL 1951 (NJS 40A:4-20) including this resolution total \$31,851,616.24 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 ATTACHED

2. That said emergency temporary appropriations will be provided for in the 2022 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. 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 21, 2022.

WITNESS, my hand and the seal of the Township of Middletown this 21st day of March 2022.

HEIDI BRUNT
TOWNSHIP CLERK

2-01-20-100-100-100	A/E S&W	100,000.00
2-01-20-100-100-200	A/E O/E	10,000.00
2-01-20-100-101-100	Purchasing S&W	10,000.00
2-01-20-100-101-200	Purchasing O/E	200.00
2-01-20-110-100-100	Township Committee S&W	2,000.00
2-01-20-110-100-208	Township Committee O/E	4,000.00
2-01-20-120-100-100	Township Clerk S&W	42,000.00
2-01-20-130-100-100	Finance S&W	72,000.00
2-01-20-135-100-000	Finance Audit Control Account	25,000.00
2-01-20-140-100-100	MIS S&W	31,000.00
2-01-20-145-100-100	Tax Collector S&W	36,000.00
2-01-20-150-100-100	Tax Assessor S&W	22,000.00
2-01-20-155-100-200	Legal O/E	100,000.00
2-01-21-180-100-100	Planning S&W	14,000.00
2-01-21-180-101-100	Planning Board S&W	3,900.00
2-01-21-185-100-100	Zoning Board S&W	3,900.00
2-01-22-195-100-100	Building Dept. S&W	172,000.00
2-01-23-220-100-200	Insurance O/E	250,000.00
2-01-25-240-100-100	Police S&W	1,500,000.00
2-01-25-252-100-101	Emergency Management S&W	4,000.00
2-01-25-260-100-100	First Aid S&W	650.00
2-01-25-265-101-100	Uniform Fire Safety S&W	30,000.00
2-01-25-275-100-100	Prosecutor S&W	7,000.00
2-01-26-290-100-100	Dept of Public Works & Engineering S&W	265,000.00
2-01-26-290-101-200	DPW Storm Response O/E	(198,318.75)
2-01-26-290-102-100	DPW Parks S&W	72,000.00
2-01-26-290-102-200	DPW Parks O/E	85,000.00
2-01-26-290-104-100	DPW Administration & Engineering S&W	50,000.00
2-01-26-290-104-200	DPW Administration & Engineering O/E	3,000.00
2-01-26-305-100-100	Solid Waste & Recycling S&W	55,000.00
2-01-26-305-100-200	Solid Waste & Recycling O/E	700,000.00
2-01-26-310-100-100	DPW Maintenance of Public Property S&W	88,000.00
2-01-26-310-100-200	DPW Maintenance of Public Property O/E	50,000.00
2-01-26-315-100-100	DPW Fleet Maintenance S&W	52,000.00
2-01-26-315-100-200	DPW Fleet Maintenance O/E	60,000.00
2-01-27-330-100-100	Health S&W	30,000.00
2-01-27-330-101-100	Alliance S&W	10,000.00
2-01-28-370-100-100	Recreation S&W	15,000.00
2-01-29-390-100-100	Maintenance of Free Public Library	81,000.00
2-01-30-415-100-115	Accumulated Leave Compensation	20,000.00
2-01-31-446-200-200	Utilities - Gas O/E	30,000.00
2-01-31-447-100-275	Utilities - Heating Oil - PBG	3,562.50
2-01-31-460-200-200	Utilities - Fuel O/E	75,000.00
2-01-36-472-200-284	Statutory - Social Security	150,000.00
2-01-36-477-200-284	Defined Contribution Retirement Program (DCRP)	13,000.00
2-01-41-700-208-525	Recycling - Tonnage Grant	109,150.63
2-01-43-490-100-100	Court S&W	45,000.00
2-01-43-495-100-101	Public Defender S&W	3,000.00
2-01-45-960-200-330	Debt Service - Capital Lease Town Hall	500,000.00
	TOTAL	\$4,806,044.38