

RESOLUTION R143-2021

WASHINGTON TOWNSHIP
GLOUCESTER COUNTY

RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION OF FUNDS

WHEREAS, an emergent condition has arisen with respect to costs as shown below and no adequate provision has been made in the 2021 temporary appropriations for the aforesaid purposes, and N.J.S.A. 40A:40-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned; and

WHEREAS, the total emergency temporary resolution in the year 2021 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$2,528,000.00.

NOW, THEREFORE, BE IT RESOLVED by not less than two-thirds of the Township Council of the Township of Washington in the County of Gloucester, State of New Jersey, that in accordance with the provisions of N.J.S.A. 40A:40-20.

1. An emergency temporary appropriation be and the same is hereby made to cover costs as show below in the amount of \$2,528,000.00.
2. That said emergency temporary appropriations will be provided for in the 2021 budget under the titles below.
3. That one (1) certified copy of this resolution be filed with the Director of Local Government Services.


Township of Washington
2021 Temporary Budget

<u>Account Number</u>	<u>Description</u>	<u>Emer Temp Budget</u>
	Operations Within the "CAPS"	R143-2021
	<u>General Government:</u>	
1-01-20-120-000-020	Township Clerk O&E	\$ 30,000.00
	<u>Planning/Zoning and Construction:</u>	
1-01-21-180-001-010	Planning/Zoning S&W	\$ 35,000.00
1-01-22-195-000-010	Construction S&W	\$ 60,000.00
	<u>Insurance:</u>	
1-01-23-210-000-001	Group Insurance	\$ 1,000,000.00
	<u>Public Safety Functions:</u>	
1-01-25-240-000-005	Police S&W	\$ 650,000.00
1-01-25-240-000-020	Police O&E	\$ 8,000.00
	<u>Public Works Functions:</u>	
1-01-26-310-000-020	Public Buildings O&E	\$ 30,000.00
	<u>Utility Expenses and Bulk Purchases:</u>	
1-01-31-447-000-001	Heat	\$ 8,000.00
1-01-31-460-000-001	Gasoline & Diesel	\$ 85,000.00
	<u>Landfill/Solid Waste Disposal Costs:</u>	
1-01-32-465-000-001	Disposal & Marketing	\$ 500,000.00

	Municipal Court Functions:		
1-01-43-490-000-010	Municipal Court S&W	\$	80,000.00
	Statutory Expenditures:		
1-01-36-472-000-001	Social Security/Medicare	\$	42,000.00
	Operations Excluded from "CAPS"		
	Education Functions:		
1-01-29-390-000-001	Twp Library Contribution		
	Total		\$ 2,528,000.00

BE IT FURTHER RESOLVED that a copy of this Resolution also be given to the CFO and the Administrator for their records.

TOWNSHIP OF WASHINGTON

By: 
 Sean Longfellow, Council President

I, Christine Ciallella, do certify this to be a true copy of Resolution **R143 -2021** adopted by the Township of Washington, Gloucester County, at the regular meeting held on June 9, 2021 and shall take effect immediately.

By: 
 Christine Ciallella, RMC/CMR
 Township Clerk

Members	Motion	Second	Ayes	Nays	Abstain	Absent	Recuse
DellaPia	X		X				
Williams			X				
Bennett			X				
Dougherty		X	X				
Longfellow			X				