

**TOWNSHIP OF LUMBERTON
RESOLUTION 2016-069**

**RESOLUTION OF THE TOWNSHIP OF LUMBERTON, COUNTY OF BURLINGTON
AUTHORIZING A 2016 EMERGENCY TEMPORARY APPROPRIATION
PURSUANT TO N.J.S.A. 40A:4-20**

WHEREAS, N.J.S.A. 40A:4-20 provides for emergency temporary appropriations necessary for the period prior to adoption of the 2016 Budget; and

WHEREAS, the Lumberton Township Committee previously adopted Resolution 2016-037 on January 5, 2016 authorizing adoption of a 2016 Temporary Budget; and

WHEREAS, it is considered necessary for the health and welfare of the community to continue to provide the necessary sole services;

NOW THEREFORE BE IT RESOLVED, that (not less than two thirds of all members therefore affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20; Emergency Appropriations, be and the same hereby made for:

CURRENT AMOUNT


Current Fund Salary and Wages	\$946,770.63
Current Fund Operations	\$1,613,536.78
Current Fund Capital Improvements	\$182,175.00
Current Fund Debt Service	\$1,197,570.48

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be filed with the Director of the Division of Local Government Services.

ADOPTED at a meeting of the Township Committee of the Township of Lumberton held on March 8, 2016

CERTIFICATION

I, Brandon E. Umba, Deputy Municipal Clerk, hereby certify that the foregoing resolution was duly adopted by the Township Committee at its Regular Business Meeting held on the 8th day of March, 2016.



Brandon E. Umba

Township Administrator/Deputy Municipal Clerk

Lumberton Township 2016 Temporary Budget

Account Number	Account Title	Amount
6-01-20-100-010	Admin & Exec - S & W	14,700.00
6-01-20-120-010	Municipal Clerk - S&W	3,500.00
6-01-20-125-010	Registrar - S&W	100.00
6-01-22-195-010	Construction Official S&W	14,000.00
6-01-25-240-001	Police - S&W	80,000.00
6-01-25-252-010	Emergency Management-S&W	400.00
6-01-26-290-010	Streets & Roads - S&W	13,000.00
6-01-26-305-010	Garbage & Trash - S&W	4,000.00
6-01-26-307-010	Recycling Coordinator - S&W	300.00
6-01-26-315-010	Vehicle Maintenance - S&W	5,000.00
6-01-27-340-000	Animal Control Services S&W	1,000.00

Total S&W \$136,000.00

6-01-20-140-000	Computers/Data Processing	7,000.00
6-01-22-195-020	Construction Official - OE	500.00
6-01-23-220-000	Employee Group Insurance	50,000.00
6-01-26-315-020	Vehicle Maintenance - OE	6,000.00
6-01-31-440-000	Telephone	4,000.00
6-01-31-461-000	Fire Hydrant Service	12,000.00
6-01-32-465-000	Landfill Disposal Costs	25,000.00
6-01-35-480-000	Recycling Tax	500.00
6-01-36-471-000	PERS	143,181.00
6-01-36-472-000	Social Security	13,000.00
6-01-36-475-000	PFRS	320,976.00

Total OE \$582,157.00