

**TOWNSHIP OF FREDON
RESOLUTION 2021-01**

TEMPORARY APPROPRIATIONS FOR OPERATING PURPOSES

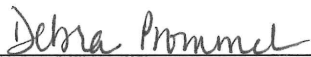
WHEREAS, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are made prior to the final adoption of the 2020 municipal budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided, and

WHEREAS, the total appropriations in the 2020 budget, \$2,912,615; exclusive of any appropriations made for interest and debt redemption charges, \$207,500; capital improvement fund, \$137,000; and public assistance, \$70; is the sum of \$2,568,045; and

NOW, THEREFORE, BE IT RESOLVED that the appropriations listed on the attached be made and that a certified copy of this resolution be forwarded to the Chief Financial Officer, Township Treasurer and Municipal Auditor for their records.

CERTIFICATION

I do hereby certify that the foregoing is a true copy of a resolution adopted by the Fredon Township Committee at the Annual Reorganization Meeting of that body held on January 6, 2021.



Debra Prommel
Acting Municipal Clerk

Account Number	Description	Budget
01-201-20-110-197	Twp Committee Temporary Budget S&W	\$ 5,000
01-201-20-110-897	Twp Commttee Temporary Budget OE	2,000
01-201-20-120-197	Twp Clerk Temporary Budget S&W	32,000
01-201-20-120-897	Twp Clerk Temporary Budget OE	10,000
01-201-20-130-197	Financial Admin Temporary Budget S & W	24,000
01-201-20-130-897	Financial Admin Temporary Budget OE	6,800
01-201-20-135-897	Audit Temporary Budget OE	10,000
01-201-20-145-197	Tax Collector Temporary Budget S & W	12,500
01-201-20-145-897	Tax Collector Temporary Budget OE	2,500
01-201-20-150-197	Tax Assessor Temporary Budget S & W	5,200
01-201-20-150-897	Tax Assessor Temporary Budget OE	1,500
01-201-20-155-897	Legal Services Temporary Budget OE	6,500
01-201-20-165-897	Engineering Services Temporary Budget OE	4,000
01-201-21-180-197	Planning Board Temporary Budget S & W	3,000
01-201-21-180-897	Planning Board Temporary Budget OE	1,500
01-201-22-195-197	Code Enforce Temporary Budget S & W	6,500
01-201-22-195-897	Code Enforce Temporary Budget OE	589
01-201-23-210-897	Other Insurance Premiums Other Expenses	66,000
01-201-23-215-897	Workers Compensation Temporary Budget OE	27,000
01-201-23-220-897	Group Insurance Temporary Budget OE	35,000
01-201-23-225-897	Unemployment Insurance Temporary Budget	2,000
01-201-25-250-897	Dispatch Services Temporary Budget	11,000
01-201-25-252-897	Emergency Mgt Temporary Budget OE	400
01-201-25-255-897	Aid to VFC Temporary Budget OE	14,000
01-201-25-256-897	VFC Equip Temporary Budget OE	3,000
01-201-25-257-897	VFC OSHA Equip Temporary Budget OE	2,350
01-201-26-290-197	Roads Temporary Budget S & W	90,000
01-201-26-290-897	Roads Temporary Budget OE	85,000
01-201-26-291-897	CDL Drug Testing Temporary Budget OE	500
01-201-26-305-897	Trash Removal Temporary Budget OE	35,000
01-201-26-310-197	Bldgs & Grnds Temporary Budget S & W	10,000
01-201-26-310-897	Bldgs & Grnds Temporary Budget OE	15,000
01-201-26-325-897	Community Services Act Temporary Budget	8,000
01-201-27-330-197	Board of Health Temporary Budget S & W	1,000
01-201-27-330-897	Board of Health Temporary Budget OE	200
01-201-27-331-897	Hepatitis B Vaccine Temporary Budget OE	497
01-201-27-335-197	Environmental Temporary Budget S & W	750
01-201-27-335-897	Environmental Temporary Budget OE	500
01-201-27-340-197	Animal Control Temporary Budget S & W	3,000
01-201-27-340-897	Animal Control Temporary Budget OE	1,825
01-201-28-370-197	Recreation Temporary Budget S & W	500
01-201-28-370-897	Recreation Temporary Budget OE	2,000
01-201-30-420-897	Celebrate Public Events Temporary Budget	1,500