

**TOWNSHIP OF CHESTERFIELD  
RESOLUTION 2020-1-10**

**RESOLUTION AUTHORIZING TEMPORARY BUDGET APPROPRIATIONS**

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

**WHEREAS**, the date of this resolution is within the first thirty days of the fiscal year; and

**WHEREAS**, appropriations in the 2019 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement and public assistance, is the sum of \$4,729,000.00 for the Current and \$314,600.00 for the Sewer; and

**WHEREAS**, 26.25% of the total appropriations in the 2019 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement and public assistance, is the sum of \$1,241,362.50 for Current and \$82,582.50 for Sewer in addition to \$20,000 for Sewer Debt Service.

**NOW, THEREFORE, BE IT RESOLVED** that the following temporary appropriations be made to provide for the period between the beginning of the fiscal year and the adoption of the budget:

Department	Type	TEMP BUDGET
Administration	S&W	\$ 30,000.00
	OE	\$ 10,000.00
Mayor & Council	OE	\$ 2,000.00
Clerk	S&W	\$ 25,000.00
	OE	\$ 5,000.00
Finance	S&W	\$ 18,000.00
	OE	\$ 5,000.00
Audit	OE	\$ 10,000.00
Tax Assessor	S&W	\$ 7,000.00
	OE	\$ 5,000.00
Maint of Tax Maps	OE	\$ 1,000.00
Collection of Taxes	S&W	\$ 8,000.00
	OE	\$ 4,000.00
Legal	OE	\$ 70,000.00
Engineering	OE	\$ 30,000.00
Buildings & Grounds	S&W	\$ 1,000.00
	OE	\$ 10,000.00
Historic Preservation Comm.	S&W	\$ 100.00
	O&E	\$ 300.00
Planning Board	S&W	\$ 3,000.00
	OE	\$ 10,000.00
Environmental Commission	S&W	\$ 500.00
	OE	\$ 3,000.00
Liability Insurance	OE	\$ 20,000.00
Workers Compensation	OE	\$ 45,000.00
Group Health	OE	\$ 90,000.00
Police Department	S&W	\$ 310,000.00

