R- 50- 2026

EMERGENCY TEMPORARY RESOLUTION PRIOR TO FINAL ADOPTION OF THE BUDGET TOWNSHIP OF ELK, COUNTY OF GLOUCESTER

WHEREAS, an emergent condition has arisen with respect to certain costs until the budget is approved for adoption and no adequate provision has been made in the 2026 temporary budget for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of emergency temporary appropriations for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of N.J.S. 40A:4-20, including this resolution, total $2,923,439.43.

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring), that in accordance with N.J.S. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:
   Current Fund $2,932,439.43

2. That said emergency temporary appropriation will be provided as follows:
   In the 2026 budget under the title of the following:

   Per Schedule A attached $2,932,439.43

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, which meeting was open to the public, held on March 5, 2026.

TOWNSHIP OF ELK

James Rambo, Mayor

ATTEST:

Timothy J. Pine, Acting Clerk

ROLL CALL VOTE				
COMMITTEE	**AYE**	**NAY**	**ABSTAIN**	**ABSENT**
Cammarata				✓
Cowan	✓			
Lucas	✓			
Sammons	✓			
Rambo	✓			

I, Timothy Pine, Acting Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Elk Township Committee at a meeting of said Township Committee held on March 5, 2026, and said resolution was adopted by no less than a two-thirds vote of the members of the Township Committee.

Timothy Pine – Acting Municipal Clerk

Seal

Budget Account Id	Account Description	Emerg Budget
6-01- -011-111	GENERAL ADMINISTRATION S&W	$20,000.00
6-01- -011-223	OFFICE SUPPLIES	$325.00
6-01- -011-225	MISCELLANEOUS	$1,000.00
6-01- -011-333	GENERAL ADMIN - EQUIP. MAINT.	$5,000.00
6-01- -013-111	FINANCIAL ADMINISTRATION S & W	$30,000.00
6-01- -013-223	OFFICE SUPPLIES	$900.00
6-01- -013-225	MISCELLANEOUS	$1,000.00
6-01- -013-226	EDUCATIONS & CONFERENCES	$200.00
6-01- -013-227	POSTAGE	$900.00
6-01- -013-229	ASSOCIATIONS DUES & FEES	$195.00
6-01- -013-231	AUDITOR EXPENSES use 060-299	$7,000.00
6-01- -013-254	PAYING AGENT/CONTINUE DISCLOSURE	$1,000.00
6-01- -013-255	SOFTWARE MAINTENANCE	$6,000.00
6-01- -015-111	COLLECTION OF TAXES S & W	$20,000.00
6-01- -015-225	MISCELLANEOUS	$975.00
6-01- -015-226	EDUCATIONS & CONFERENCES	$300.00
6-01- -015-227	POSTAGE	$2,925.00
6-01- -015-229	ASSOCIATION DUES & FEES	$65.00
6-01- -017-222	LEGAL OPERATING EXPENSES	$20,000.00
6-01- -018-225	PROSECUTOR OE	$13,000.00
6-01- -019-222	ENGINEERING OPERATING EXPENSES	$20,000.00
6-01- -020-225	Building & Grounds MISCELLANEOUS	$12,000.00
6-01- -020-242	CLEANING SERVICES	$4,000.00
6-01- -020-243	REPAIRS & SUPPLIES FOR BLDG	$10,000.00
6-01- -023-111	PLANNING BOARD SALARIES & WAGE	$12,000.00
6-01- -023-223	OFFICE SUPPLIES	$900.00
6-01- -023-225	MISCELLANEOUS	$1,000.00
6-01- -023-226	EDUCATIONS	$1,000.00
6-01- -023-228	ADVERTISEMENTS	$200.00
6-01- -023-229	ASSOCIATION DUES	$200.00
6-01- -023-232	LEGAL COSTS	$2,000.00
6-01- -024-111	ZONING OFFICER SALARIES & WAGE	$8,000.00
6-01- -024-223	OFFICE SUPPLIES	$200.00
6-01- -024-225	MISCELLANEOUS	$300.00
6-01- -025-111	MAYOR & TWP COMMITTEE	$2,000.00
6-01- -025-226	EDUCATION & CONFERENCES	$325.00
6-01- -025-229	ASSOCIATION DUES & FEES	$700.00
6-01- -026-222	GROUP INSURANCE PLAN	$300,000.00
6-01- -026-223	LIABILITY (JIF/SURITY)	$100,000.00
6-01- -026-224	WORKERS COMPENSATION	$27,000.00
6-01- -026-225	IN LIEU OF HEALTH	$9,100.00
6-01- -028-225	AID TO FIRE COMPANY DIRECT AID	$30,000.00
6-01 -028-226	AID TO FIRE COMPANY OTHER EXPENSES	$20,000.00

6-01- -029-111	POLICE SALARIES AND WAGES	$800,000.00
6-01- -029-120	POLICE OVERTIME	$50,000.00
6-01- -029-121	POLICE - HOLIDAY	$20,000.00
6-01- -029-122	POLICE SICK BUYBACK	$13,000.00
6-01- -029-223	OFFICE SUPPLIES	$2,000.00
6-01- -029-225	MISCELLANEOUS	$10,000.00
6-01- -029-229	ASSOCAITION DUES & FEES	$900.00
6-01- -029-233	UNIFORM ALLOWANCE	$8,000.00
6-01- -029-234	UNIFORM CLEANING	$3,000.00
6-01- -029-235	POWER DMS SYSTEM/RODGERS GROUP	$10,000.00
6-01- -029-236	EQUIPMENT & SUPPLIES	$50,000.00
6-01- -029-237	UPDATE SOP ETC	$2,000.00
6-01- -029-239	REPAIRS TO EQUIPMENT	$3,000.00
6-01- -029-240	COMPUTER SOFTWARE & RELATED	$6,000.00
6-01- -029-241	BULLET PROOF VESTS	$3,000.00
6-01- -030-225	AGRICULTURE BOARD : MISC	$3,000.00
6-01- -031-225	FIRST AID CONTRIBUTION MISC	$2,000.00
6-01- -033-111	EMERGENCY MANAGEMENT SW	$3,000.00
6-01- -033-222	EMERGENCY MANAGEMENT O E	$6,000.00
6-01- -034-111	STREETS AND ROADS S & W	$60,000.00
6-01- -034-120	PUBLIC WORKS OT	$6,800.00
6-01- -034-225	MISCELLANEOUS	$1,000.00
6-01- -034-229	ASSOCIATIONS DUES & FEES	$130.00
6-01- -034-235	EQUIPMENT PURCHASE	$3,000.00
6-01- -034-239	REPAIRS TO EQUIPMENT	$3,000.00
6-01- -034-251	ROAD MAINTENANCE	$2,000.00
6-01- -034-252	COLD PATCH	$1,000.00
6-01- -035-222	ROAD SIGNS OPERATING EXPENSE	$2,000.00
6-01- -036-111	SNOW REMOVAL SW	$3,250.00
6-01- -036-222	SNOW REMOVAL EXPENSE	$6,000.00
6-01- -037-222	STREET LIGHTING EXPENSE	$6,000.00
6-01- -037-223	ELECTRICITY	$40,000.00
6-01- -037-224	TELEPHONE	$10,000.00
6-01- -037-225	PROPANE/NATURAL GAS	$6,000.00
6-01- -037-226	GASOLINE/DIESEL	$20,000.00
6-01- -037-228	PUBLIC FIRE HYDRANT	$5,000.00
6-01- -038-221	TRASH TIPPING FEES	$100,000.00
6-01- -038-222	SOLID WASTE CONTRACTUAL	$100,000.00
6-01- -038-223	STATE FEES	$300.00
6-01- -038-225	TIPPING-RECYCLING TAX	$3,000.00
6-01- -038-226	RECYCLING TIPPING FEES	$30,000.00
6-01- -039-225	Board of Health OE / MISCELLANEOUS	$300.00
6-01- -042-222	DOG REGULATIONS O E	$600.00
6-01- -043-111	MUNICIPAL CLERK S&W	$30,000.00

6-01- -043-223	OFFICE SUPPLIES	$2,000.00
6-01- -043-224	RECORDS STORAGE	$5,000.00
6-01- -043-225	MISCELLANEOUS	$2,000.00
6-01- -043-226	EDUCATION & CONFERENCES	$1,100.00
6-01- -043-228	ADVERTISEMENTS	$1,000.00
6-01- -043-229	ASSOCIATION DUES & FEES	$600.00
6-01- -043-254	WEBSITE FEES	$5,850.00
6-01- -043-255	CODIFICATION	$2,000.00
6-01- -046-111	CONSTRUCTION CODE OFFICIALS SW	$50,000.00
6-01- -046-223	OFFICE SUPPLIES	$900.00
6-01- -046-225	MISCELLANEOUS	$1,000.00
6-01- -046-226	EDUCATIONS	$300.00
6-01- -046-228	ADVERTISMENTS	$100.00
6-01- -046-229	ASSOCIATIONS DUES & FEES	$97.50
6-01- -046-235	CONTRACTUAL - SUBCODE OFFICALS	$2,000.00
6-01- -047-111	CODE ENFORCEMENT S&W	$10,000.00
6-01- -047-225	CODE ENFORCEMENT MISC	$300.00
6-01- -049-222	PUBLIC EMPLOYEEE RETIRE SYSTEM	$41,254.48
6-01- -049-223	SOCIAL SECURITY SYSTEM	$100,000.00
6-01- -049-224	POLICE & FIREMEN'S PENSION SYS	$237,322.15
6-01- -049-225	UNEMPLOYMENT FUND	$3,000.00
6-01- -050-111	MUNICIPAL COURT S & W	$100,000.00
6-01- -050-223	OFFICE SUPPLIES	$900.00
6-01- -050-224	PRINTING OF FORMS	$3,000.00
6-01- -050-225	MISCELLANEOUS	$10,000.00
6-01- -050-226	EDUCATION & CONFERENCES	$600.00
6-01- -050-229	ASSOCIATON DUES & FEES	$100.00
6-01- -050-230	CREDIT CARD FEES	$1,000.00
6-01- -050-253	TRAVEL	$200.00
6-01- -051-221	PUBLIC DEFENDER OE	$5,525.00
6-01- -051-225	CONTRACT PUBLIC DEFENDER	$900.00
6-01- -052-222	OSHA FIRE CONTRIBUTIONS	$9,000.00
6-01- -053-150	ELK BOE SW	$30,000.00
6-01- -053-155	ELK BOE OTHER EXPENSES	$3,000.00
6-01- -053-234	NJ TRANS TRUST ACT Laux Phase II	$132,900.30
6-01- -060-299	AUDIT FEES	$20,000.00
6-01- -061-222	POLICE VEHICLE TIRES	$2,000.00
6-01- -061-224	POLICE VEHICLE OIL CHANGE	$1,000.00
6-01- -061-226	POLICE VEHICLE MINOR REPAIR	$10,000.00
6-01- -061-228	POLICE VEHICLE MAJOR REPAIR	$5,000.00
6-01- -061-232	PUB WORKS VEHICLE MAINT-TIRES	$1,000.00
6-01- -061-234	PUB WORKS VEHICLE MAINT-OIL CH	$500.00
6-01- -061-236	PUB WORKS VEHICLE MAINT-MINOR	$4,000.00
		$2,932,439.43