

**BOROUGH OF WOODLAND PARK  
PASSAIC COUNTY, NEW JERSEY  
RESOLUTION R14-71**

**BUDGET TRANSFER**

**WHEREAS**, the Borough Council of the Borough of Woodland Park did adopt a budget for the year 2013 in accordance with Municipal Budget Law N.J.S.A. 40A:4 et seq.; and

**WHEREAS**, it has become necessary to transfer certain funds among the various line items as contained within the aforementioned adopted municipal budget; and

**WHEREAS**, N.J.S.A. 40A:4-58 allows for the transfer of funds among line items of and adopted municipal budget during the last two months of the fiscal year;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Woodland Park, County of Passaic, State of New Jersey, that the Chief Financial Officer of the Borough of Woodland Park is hereby authorized to make the transfers as listed on the following schedule among various line items:

February 19, 2014	2013 BUDGET TRANSFERS	OUT	IN
	CURRENT FUND		
3-01-20-100-101-020	General Administration - O/E	\$10,000.00	
3-01-20-130-130-020	Financial Administration - O/E	\$613.00	
3-01-20-155-155-020	Legal Services - O/E		\$10,000.00
3-01-21-185-185-010	Zoning Board of Adjustment - S/W		\$6.00
3-01-25-240-240-000	Police Department – S/W	\$45,000.00	
3-01-36-471-471-020	Public Employees Retirement System		\$30,000.00
3-01-36-475-475-020	Police & Fire Retirement System		\$15,000.00
3-01-36-476-476-020	Unemployment Fund		\$607.00
		\$55,613.00	\$55,613.00

**BE IT FURTHER RESOLVED** that two certified copies of this resolution be filed with the Director of Local Government Services.

Record of Mayor and Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Spinelli					Kallert				
DeCesare					Pascrell				
Gatti					Mayor Kazmark				
Holloway									

This resolution was approved by the Mayor and Council of the Borough of Woodland Park at a regular scheduled meeting held on the 19<sup>th</sup> day of February, 2014. Signed and sealed before me.

\_\_\_\_\_  
Kevin Galland, Municipal Clerk  
I, Frederick J. Tomkins, Chief Financial Officer for the Borough of Woodland Park do hereby confirm that there are sufficient funds available for this expenditure.

\_\_\_\_\_  
February 19, 2014  
Dated

\_\_\_\_\_  
Frederick J. Tomkins, Chief Financial Officer

\_\_\_\_\_  
Dated