

**BOROUGH OF WOODLAND PARK
PASSAIC COUNTY, NEW JERSEY
RESOLUTION R14-99**

**EMERGENCY TEMPORARY RESOLUTION
PRIOR TO ADOPTION OF THE BUDGET
N.J.S. 40A:4-20**

WHEREAS, an emergent condition has arisen with respect to unexpected expenses and no adequate provision was made in the 2014 temporary budget for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2014 pursuant to the provisions of N.J.S. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total \$7,299,879.00 Grand Total of Current Fund Budget Appropriations and \$717,614.00 Grand Total of Water Budget Appropriations; and

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

The following Temporary Emergency Appropriation is hereby made:

EMERGENCY TEMPORARY RESOLUTION = 03/19/14		
BUDGET ACCOUNT	BUDGET ACCOUNT	AMOUNT
CURRENT FUND		
4-01-20-100-101-020	GENERAL ADMINISTRATION - S/W	\$8,000.00
4-01-20-150-150-020	TAX ASSESSMENT- O/E	\$10,000.00
4-01-20-155-158-020	PLANNER - O/E	\$3,500.00
4-01-21-180-180-010	PLANNING BOARD - S/W	\$1,800.00
4-01-22-195-195-010	UNIFORM CONSTRUCTION CODE - S/W	\$17,000.00
4-01-22-195-195-020	UNIFORM CONSTRUCTION CODE - O/E	\$1,250.00
4-01-25-240-240-010	POLICE DEPARTMENT - S/W	\$270,000.00
4-01-25-265-268-010	UNIFORM FIRE SAFETY - S/W	\$800.00
4-01-25-265-270-010	FIRE ALARM SYSTEMS - S/W	\$850.00
4-01-26-290-290-010	STREETS & ROADS MAIN - S/W	\$40,000.00
4-01-26-290-290-020	STREETS & ROADS MAIN - O/E	\$15,000.00
4-01-26-291-291-020	SNOW RESERVE - MUNICIPAL SERVICES	\$20,000.00
4-01-26-300-301-010	SEWER SYSTEMS S/W	\$15,000.00
4-01-26-300-301-020	SEWER SYSTEMS O/E	\$16,000.00
4-01-26-305-305-020	SOLID WASTE COLLECTION - O/E	\$175,000.00
4-01-26-315-315-010	VEHICLE MAINTENANCE - S/W	\$13,000.00
4-01-26-315-315-020	VEHICLE MAINTENANCE - O/E	\$7,000.00
4-01-27-330-330-010	PUBLIC HEALTH SERVICES - S/W	\$5,000.00
4-01-27-330-330-020	PUBLIC HEALTH SERVICES - O/E	\$1,200.00

4-01-27-340-340-020	ANIMAL CONTROL SERVICES -O/E	\$8,200.00
4-01-28-370-370-010	YOUTH & SENIOR CTR - S/W	\$2,500.00
4-01-29-390-390-020	MUNICIPAL LIBRARY - O/E	\$59,000.00
4-01-30-420-420-020	CELEBRATION OF PUBLIC EVENTS - O/E	\$2,500.00
4-01-31-430-430-020	ELECTRIC & GAS - O/E	\$15,000.00
4-01-31-445-445-020	FIRE HYDRANT SERVICES - O/E	\$6,000.00
4-01-31-460-460-020	GASOLINE & MOTOR FUEL - O/E	\$31,000.00
4-01-43-490-491-010	MUNICIPAL COURT - S/W	\$15,000.00
4-01-43-490-491-020	MUNICIPAL COURT - O/E	\$3,000.00
	RESOLUTION INCREASE	\$762,600.00
	CURRENT BUDGET STATUS	\$6,537,279.00
	NEW TEMPORARY BUDGET TOTAL	\$7,299,879.00
	WATER ACCOUNT	
4-05-55-501-501-501	WATER SALARIES	\$ 15,000.00
	RESOLUTION INCREASE	\$ 15,000.00
	WATER BUDGET STATUS	\$ 702,614.00
	NEW TEMPORARY BUDGET TOTAL	\$ 717,614.00

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 19th day of March, 2014. Signed and sealed before me.

Kevin Galland, Municipal Clerk

March 19, 2014
Dated

I, Frederick J. Tomkins, Chief Financial Officer for the Borough of Woodland Park do hereby confirm that there are sufficient funds available for this award of contract.

Frederick J. Tomkins, Chief Financial Officer

Dated