

**BOROUGH OF WOODLAND PARK  
PASSAIC COUNTY, NEW JERSEY  
RESOLUTION R14-122**

**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 = 04/16/14		
BUDGET ACCOUNT	BUDGET ACCOUNT	AMOUNT
	<b>CURRENT FUND</b>	
4-01-20-100-101-020	GENERAL ADMINISTRATION - S/W	\$25,000.00
4-01-20-100-101-020	GENERAL ADMINISTRATION - O/E	\$10,000.00
4-01-20-110-110-010	MAYOR & COUNCIL - S/W	\$7,000.00
4-01-20-130-130-010	FINANCIAL ADMISTRATION - S/W	\$11,500.00
4-01-20-145-145-010	COLLECTION OF TAXES - S/W	\$8,000.00
4-01-20-150-150-010	TAX ASSESSMENT- S/W	\$2,000.00
4-01-20-150-150-020	TAX ASSESSMENT- O/E	\$5,000.00
4-01-22-195-195-010	UNIFORM CONSTRUCTION CODE - S/W	\$15,000.00
4-01-22-195-197-010	ELECTRICAL INSPECTOR - S/W	\$500.00
4-01-22-195-198-010	PLUMBING INSPECTOR - S/W	\$2,000.00
4-01-22-195-199-010	ELECTRICAL INSPECTIONS - S/W	\$400.00
4-01-22-195-202-010	FIRE PROTECTION OFFICAL - S/W	\$500.00
4-01-23-210-210-020	INSURANCE OTHER PREMIUMS	\$50,000.00
4-01-23-210-220-020	GROUP INSURANCE	\$90,000.00
4-01-25-240-240-010	POLICE DEPARTMENT - S/W	\$200,000.00
4-01-25-252-252-010	OFFICE OF EMERGENCY MGMT - S/W	\$1,000.00
4-01-25-265-265-020	FIRE DEPARTMENT - O/E	\$7,000.00
4-01-25-265-268-010	UNIFORM FIRE SAFETY - S/W	\$4,000.00
4-01-25-265-269-010	LIFE HAZARD USE FEE S/W	\$3,000.00
4-01-25-275-275-020	MUNICIPAL PROSECUTOR - O/E	\$2,500.00
4-01-26-290-290-010	STREETS & ROADS MAIN - S/W	\$25,000.00
4-01-26-300-301-010	SEWER SYSTEMS S/W	\$15,000.00

4-01-26-300-301-020	SEWER SYSTEMS O/E	\$10,000.00
4-01-26-310-310-010	BUILDINGS & GROUNDS - S/W	\$2,500.00
4-01-27-330-330-020	PUBLIC HEALTH SERVICES - O/E	\$500.00
4-01-28-375-375-010	RECREATION SERVS & PROGS - S/W	\$8,000.00
4-01-36-472-472-020	SOCIAL SECURITY O/E	\$20,000.00
4-01-43-490-491-010	MUNICIPAL COURT - S/W	\$15,000.00
4-01-43-495-495-020	PUBLIC DEFENDER - O/E	\$1,250.00
	<b>RESOLUTION INCREASE</b>	<b>\$541,650.00</b>
	<b>CURRENT BUDGET STATUS</b>	<b><u>\$7,299,879.00</u></b>
	<b>NEW TEMPORARY BUDGET TOTAL</b>	<b>\$7,841,529.00</b>
	<b>WATER ACCOUNT</b>	
4-05-55-501-501-501	WATER SALARIES	\$ 45,000.00
4-05-55-502-502-521	WATER UTILITIES - O/E	\$ 138,000.00
	<b>RESOLUTION INCREASE</b>	<b>\$ 183,000.00</b>
	<b>WATER BUDGET STATUS</b>	<b><u>\$ 717,614.00</u></b>
	<b>NEW TEMPORARY BUDGET TOTAL</b>	<b>\$ 900,614.00</b>

**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 16<sup>th</sup> day of April, 2014. Signed and sealed before me.

\_\_\_\_\_  
Kevin Galland, Municipal Clerk

\_\_\_\_\_  
April 16, 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