

**BOROUGH OF WOODLAND PARK  
PASSAIC COUNTY, NEW JERSEY  
RESOLUTION R14-287**

**BUDGET TRANSFER**

**WHEREAS**, the Borough Council of the Borough of Woodland Park did adopt a budget for the year 2014 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:

November 5, 2013	2014 BUDGET TRANSFERS	OUT	IN
3-01-20-130-130-020	Financial Administration – O/E	\$10,000.00	
3-01-20-130-131-020	Cost of Registration of Bonds	\$1,000.00	
4-01-20-145-145-100	Collector of Taxes – O/E		\$2,500.00
4-01-20-145-146-020	Liquidation of Tax Title Liens	\$500.00	
4-01-22-195-195-100	Uniform Construction Code-O/E		\$500.00
4-01-22-195-196-020	Building Inspector – O/E	\$500.00	
4-01-23-220-220-020	Group Insurance – O/E	\$10,000.00	
4-01-25-265-268-100	Uniform Fire Safety-S/W		\$5,000.00
4-01-25-275-275-020	Municipal Prosecutor – O/E		\$400.00
3-01-26-300-301-020	Sewer Systems – O/E		\$10,000.00
4-01-27-330-332-020	Bd of Health OSHA – O/E	\$500.00	
4-01-31-430-430-020	Electric & Gas – O/E	\$6,000.00	
4-01-31-435-435-020	Street Lighting – O/E	\$6,000.00	

4-01-31-440-440-020	Telephone – O/E	\$3,000.00	
4-01-31-460-460-020	Gasoline & Motor Fuel – O/E	\$2,900.00	
4-01-36-472-472-020	Social Security – O/E		\$12,000.00
4-01-44-901-901-020	Capital Improvement Fund		\$10,000.00
		<b>\$40,400.00</b>	<b>\$40,400.00</b>

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 5<sup>th</sup> day of November, 2014. Signed and sealed before me.

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

\_\_\_\_\_  
November 5, 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 expenditure.

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

\_\_\_\_\_  
Dated