

**BOROUGH OF WOODLAND PARK
PASSAIC COUNTY, NEW JERSEY
RESOLUTION R15-284**

BUDGET TRANSFER

WHEREAS, the Borough Council of the Borough of Woodland Park did adopt a budget for the year 2015 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 25, 2015	2015 CURRENT BUDGET TRANSFERS	OUT	IN
5-01-20-100-101-010	General Administration - S/W		\$1,000.00
5-01-20-130-130-010	Financial Administration - S/W	\$10,000.00	
5-01-20-130-131-020	Cost of Registration of Bonds	\$1,000.00	
5-01-20-145-146-020	Liquidation of Tax Title Liens	\$500.00	
5-01-20-150-150-010	Tax Assessment - O/E		\$10,000.00
5-01-22-155-155-020	Legal Services - O/E		\$22,000.00
5-01-20-165-165-020	Engineering Services - O/E	\$10,000.00	
5-01-21-185-185-010	Zoning Board of Adjustment - S/W		\$1,600.00
5-01-21-185-185-020	Zoning Board of Adjustment - O/E	\$1,600.00	
5-01-22-295-295-010	Uniform Construction Code - S/W		\$1,010.00
5-01-22-195-195-100	Uniform Construction Code - O/E		\$700.00
5-01-22-15-196-010	Building Inspector	\$500.00	

5-01-22-195-197-010	Electrical Inspector - S/W		\$310.00
5-01-22-195-199-010	Electrical Inspections - S/W	\$225.00	
5-01-23-220-220-020	Group Insurance - O/E	\$28,500.00	
5-01-23-220-222-020	Group Insurance Health Waiver - O/E		\$2,000.00
5-01-25-252-252-010	Office of Emergency Mgmt - S/W		\$1,350.00
5-01-25-265-265-020	Fire Department		\$4,000.00
5-01-25-265-269-020	Life Hazard Use Fees - O/E		\$525.00
5-01-25-265-270-010	Fire alarm Systems - S/W		\$830.00
5-01-26-290-290-010	Streets & Roads - S/W	\$10,000.00	
5-01-26-290-290-020	Streets & Roads - O/E		\$10,000.00
5-01-26-305-305-120	Solid Waste Collection - O/E	\$10,000.00	
5-01-26-315-315-010	Vehicle Maintenance - S/W		\$1,000.00
5-01-27-330-330-010	Public Health Services - S/W		\$3,500.00
5-01-27-330-332-020	Bd of Health OSHA- O/E	\$500.00	
5-01-31-430-430-020	Electric & Gas - O/E	\$10,000.00	
5-01-31-435-435-020	Street Lighting - O/E	\$10,000.00	
5-01-31-440-440-020	Telephone - O/E	\$5,000.00	
5-01-31-460-460-020	Gasoline & Motor Fuel - O/E	\$30,000.00	
5-01-36-472-472-020	Social Security - O/E		\$18,000.00
5-01-43-490-491-010	Municipal Court - S/W	\$4,000.00	
5-01-43-490-491-020	Municipal Court - O/E		\$4,000.00
5-01-44-901-901-020	Capital Improvement		\$50,000.00
	TOTAL CURRENT BUDGET	\$131,825.00	\$131,825.00

Record of Mayor and Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Kallert					Pascrell				
DeCesare					Spinelli				
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 25th day of November, 2015. Signed and sealed before me.

Kevin Galland, Municipal Clerk

November 25, 2015

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