

**BOROUGH OF WOODLAND PARK  
PASSAIC COUNTY, NEW JERSEY  
RESOLUTION R16-015**

**ESTABLISH ANNUAL PETTY CASH**

**WHEREAS**, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county or municipality by application and resolution; and

**WHEREAS**, it is the desire of the Mayor and Council of the Borough of Woodland Park, County of Passaic, State of New Jersey, to establish such funds for the following:

- Alfred H. Baumann Free Public Library in the amount of \$150.00
- Administration Office in the amount of \$200.00
- Woodland Park Police Department in the amount of \$100.00; and

**WHEREAS**, the custodian for the Alfred H. Baumann Library is Linda Hoffman; the custodian for the Administration Office is Sandra Olivola and the custodian for the Woodland Park Police Department is Chief Anthony Galietti and said custodians are bonded for the amount of \$100,000.00 and such custodians shall maintain records for these funds in a manner conducive to proper accounting and auditing procedures;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Woodland Park, County of Passaic, State of New Jersey, hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

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 6<sup>th</sup> day of January, 2016. Signed and sealed before me.

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

\_\_\_\_\_  
January 6, 2016  
Dated