

**BOROUGH OF WOODLAND PARK
PASSAIC COUNTY, NEW JERSEY
RESOLUTION R16-095**

**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 2016 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 2016 pursuant to the provisions of N.J.S. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total \$6,961,890.00 Grand Total of Current Fund Budget Appropriations and \$798,011.00 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 = 03/2/16		
BUDGET ACCOUNT	BUDGET ACCOUNT	AMOUNT
	CURRENT FUND	
6-01-20-100-101-010	GENERAL ADMINISTRATION - S/W	\$2,000.00
6-01-20-100-101-020	GENERAL ADMINISTRATION - O/E	\$7,000.00
6-01-20-130-130-010	FINANCIAL ADMINISTRATION - S/W	\$2,000.00
6-01-20-155-158-020	PLANNER - O/E	\$20,000.00
6-01-22-195-195-020	UNIFORM CONSTRUCTION CODE - O/E	\$250.00
6-01-22-195-200-020	ELEVATOR INSPECTIONS - O/E	\$15,500.00
6-01-23-210-210-020	INSURANCE OTHER PREMIUMS - O/E	\$10,000.00
6-01-23-220-220-020	GROUP INSURANCE - O/E	\$90,000.00
6-01-23-220-222-020	GROUP INSURANCE HEALTH WAIVER	\$6,000.00
6-01-25-240-240-010	POLICE DEPARTMENT - S/W	\$25,000.00
6-01-25-240-240-020	POLICE DEPARTMENT - O/E	\$25,000.00
6-01-25-265-265-105	FIRE DEPARTMENT - O/E	\$7,000.00
6-01-26-290-290-010	STREETS & ROADS MAIN - S/W	\$25,000.00
6-01-26-291-291-020	SNOW REMOVAL RESERVE	\$15,000.00
6-01-26-305-305-020	SOLID WASTE COLLECTION - O/E	\$50,000.00
6-01-26-310-310-020	BUILDING & GROUNDS - S/W	\$2,500.00
6-01-26-310-310-020	BUILDING & GROUNDS - O/E	\$3,000.00
6-01-26-315-315-010	VEHICLE MAINTENANCE - S/W	\$2,000.00
6-01-26-315-315-020	VEHICLE MAINTENANCE - O/E	\$7,000.00
6-01-27-330-331-020	BOARD OF HEALTH CONTRACT- O/E	\$21,585.00
6-01-27-340-340-020	ANIMAL CONTROL SERVICES - O/E	\$13,000.00
6-01-28-375-375-010	RECREATION SERVICES - S/W	\$4,000.00
6-01-29-390-390-020	MUNICIPAL LIBRARY - O/E	\$28,000.00

6-01-30-420-420-020	CELEBRATION OF PUBLIC EVENTS - O/E	\$1,500.00
6-01-31-455-455-020	PASSAIC VALLEY SEWERAGE – O/E	\$250,000.00
6-01-36-471-471-020	PUBLIC EMPLOYEES RETIREMENT – O/E	\$60,201.00
6-01-36-472-472-020	SOCIAL SECURITY O/E	\$15,000.00
6-01-36-475-475-020	POLICE & FIRE RETIREMENT – O/E	\$481,986.00
6-01-43-490-491-010	MUNICIPAL COURT - S/W	\$5,000.00
6-01-43-490-491-010	MUNICIPAL COURT - O/E	\$5,000.00
	RESOLUTION INCREASE	\$1,199,522.00
	CURRENT BUDGET STATUS	\$5,762,368.00
	NEW TEMPORARY BUDGET TOTAL	\$6,961,890.00
	WATER ACCOUNT	
6-05-55-501-501-501	WATER SALARIES	\$ 10,000.00
	RESOLUTION INCREASE	\$ 10,000.00
	WATER BUDGET STATUS	\$ 769,689.00
	NEW TEMPORARY BUDGET TOTAL	\$ 779,689.00

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 2nd day of March, 2016. Signed and sealed before me.

Kevin Galland, Municipal Clerk

March 2, 2016

Dated

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

Frederick J. Tomkins, Chief Financial Officer

Dated