

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2019-064

Council Meeting Date: 02-11-2019

Date Adopted: 02-11-2019

TITLE: RESOLUTION AUTHORIZING EMERGENCY, TEMPORARY APPROPRIATIONS

Councilperson Cumiskey submitted the following resolution, which was duly seconded by Councilperson Muñoz.

WHEREAS, additional funds are necessary to carry out formal, operating procedures and N.J.S. 40A:4-20 provides for the creation of emergency, temporary appropriations for the purpose above-mentioned; and

WHEREAS, the total emergency, temporary resolutions adopted in the year 2019, pursuant to the provisions of N.J.S. 40A:4-20, including this resolution, total \$1,714,686.00 for the Current Fund; and

WHEREAS, one certified copy of this resolution will be filed with the Director of Local Government Services.

NOW THEREFORE BE IT RESOLVED that the following emergency temporary appropriations be made:

<u>Account Number</u>	<u>Account Description</u>	<u>Temp Budget</u>
9-01-20-100-201-000000	Adm & Ex. O/E Maint. Contracts	4,000.00
9-01-20-100-221-000000	Adm & Ex. O/E Postage	5,000.00
9-01-20-100-361-000000	Adm & Ex. O/E Office Supplies	2,000.00
9-01-20-100-460-000000	Adm & Ex. O/E Building & Land Rental	200.00
9-01-20-120-211-000000	Clerk O/E Advertising	2,000.00
9-01-20-130-461-000000	Finance O/E Reg of Bonds	2,000.00
9-01-20-150-281-000000	Assessor O/E Other Prof Serv	15,000.00
9-01-25-240-162-000000	Police S&W Special Officers	10,000.00
9-01-25-240-361-000000	Police O/E Office Supplies	2,000.00
9-01-25-240-591-000000	Police O/E Computer CDPD	2,000.00
9-01-25-253-541-000000	NPSM Consol Communications	190,000.00
9-01-25-475-941-000000	Police and Firemen's Retire System	773,941.00
9-01-26-290-460-000000	Road Repair & Maint O/E Brook	2,000.00
9-01-26-290-611-000000	Road Repair & Maint O/E Asphalt	10,000.00
9-01-26-290-792-000000	Road Repair & Maint O/E Traffic Line	5,000.00
9-01-26-305-201-000000	Solid Waste/Recyc O/E Recycling	55,000.00

9-01-26-305-791-000000	Solid Waste/Recyc O/E Garbage	66,000.00
9-01-26-310-201-000000	Building & Grounds O/E Maint Contr	5,000.00
9-01-26-310-202-000000	Building & Grounds O/E Cleaning Serv	16,000.00
9-01-26-310-241-000000	Building & Grounds O/E Building	10,000.00
9-01-26-310-261-000000	Building & Grounds O/E Maintenance	3,000.00
9-01-26-316-741-000000	Motor Supplies O/E Gasoline	30,000.00
9-01-28-370-111-000000	Community Activities S&W Fulltime	44,000.00
9-01-28-370-231-000000	Community Activities O/E Printing	800.00
9-01-28-371-301-000000	Senior Citizens O/E Other Supplies	1,000.00
9-01-31-455-241-000000	WWT Plant O/E M&R	3,000.00
9-01-31-455-302-000000	WWT Plant O/E Plant Supplies	4,000.00
9-01-31-455-781-000000	WWT Plant O/E Sewer Rehabs	4,000.00
9-01-32-465-781-000000	Landfill/Solid Waste Disposal	10,000.00
9-01-36-471-941-000000	Public Employees Retirement System	437,745.00
Total Amount		1,714,686.00

APPROVED, this 11th day of February, 2019.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GENNARO	X			
GEOFFROY	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 11th day of February, 2019.

Wendi B. Barry, Borough Clerk