

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2019-070

Council Meeting Date: 02-25-2019

Date Adopted: 02-25-2019

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
\$3,192,186.00 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>
9-01-20-100-281-000000	Adm & Ex. O/E Professional Services	5,000.00
9-01-20-100-301-000000	Adm & Ex. O/E Other Supplies	5,000.00
9-01-20-100-441-000000	Adm & Ex. O/E Membership Dues	1,000.00
9-01-20-130-281-000000	Finance O/E Other Prof. Services	,5,000.00
9-01-20-180-281-000000	Planning Board O/E Consulting Attorney	2,000.00
9-01-20-180-282-000000	Planning Board O/E Other Prof. Services	14,000.00
9-01-21-185-211-000000	Board of Adjustment O/E Advertising	200.00
9-01-21-185-281-000000	Board of Adjustment O/E Steno Reporter	2,300.00
9-01-23-220-901-000000	Insurance O/E Group Plan for Employees	200,000.00
9-01-25-240-203-000000	Police O/E Computer Licenses	5,000.00
9-01-25-240-281-000000	Police O/E Professional Services	2,000.00
9-01-25-240-591-000000	Police O/E CDPD	2,000.00
9-01-25-265-261-000000	Fire O/E Maintenance & Repair	3,000.00
9-01-25-265-262-000000	Fire O/E Unanticipated Repairs	10,000.00
9-01-25-265-421-000000	Fire O/E Education & Training	4,000.00

9-01-26-310-242-000000	Buildings & Grounds O/E Grass Maint.	10,000.00
9-01-26-310-243-000000	Buildings & Grounds O/E Grounds Maint.	7,000.00
9-01-26-310-244-000000	Building & Grounds O/E Trees	8,000.00
9-01-26-310-301-000000	Building & Grounds O/E Building Supplies	1,000.00
9-01-26-315-511-000000	Fleet Maintenance O/E Automotive Parts	20,000.00
9-01-26-315-581-000000	Fleet Maintenance O/E Other Equipment	3,000.00
9-01-26-316-741-000000	Motor Supplies O/E Gasoline	14,000.00
9-01-27-340-201-000000	Animal Control Services O/E Animal Control Serv	3,000.00
9-01-28-370-652-000000	Community Activities O/E Special Events	5,000.00
9-01-31-430-711-000000	Electricity O/E	40,000.00
9-01-31-435-751-000000	Street Lighting O/E	25,000.00
9-01-31-440-761-000000	Telephone O/E	10,000.00
9-01-31-445-721-000000	Water O/E Sewer	25,000.00
9-01-31-455-241-000000	WWT O/E WWT Plant M&R	7,000.00
9-01-31-455-302-000000	WWT O/E WWT Plant Supplies	3,000.00
9-01-36-472-971-000000	Social Security O/E	80,000.00
9-01-36-473-941-000000	Defined Retirement Plan Contribution	5,000.00
9-01-43-490-301-000000	Municipal Court O/E Other Supplies	1,000.00
9-01-45-920-470-000000	Payment of Bond Principal	950,000.00
		1,477,500.00

APPROVED, this 25th 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 25th day of February, 2019.

Wendi B. Barry, Borough Clerk