

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2020-067

Council Meeting Date: 02-10-2020

Date Adopted: 02-10-2020

TITLE: RESOLUTION AUTHORIZING EMERGENCY, TEMPORARY
APPROPRIATIONS

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

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 2020,
pursuant to the provisions of N.J.S. 40A:4-20, including this resolution, total
\$1,550,567.00 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>
0-01-20-100-301-000000	Adm & Ex. O/E Other Supplies	2,000.00
0-01-20-100-361-000000	Adm & Ex. O/E Office Supplies	2,000.00
0-01-20-100-411-000000	Adm & Ex. O/E Conv, Conf & Meetings	2,000.00
0-01-20-100-460-000000	Adm & Ex. O/E Building & Land Rental	200.00
0-01-20-150-281-000000	Assessor O/E Other Prof Serv	15,000.00
0-01-25-240-203-000000	Police O/E Computer Licenses	2,000.00
0-01-25-240-371-000000	Police O/E Communication Equipment	1,000.00
0-01-25-240-591-000000	Police O/E Computer CDPD	2,500.00
0-01-25-253-541-000000	NPSM Consol Communications	190,000.00
0-01-25-475-941-000000	Police and Firemen's Retire System	826,390.00
0-01-26-310-241-000000	Buildings and Grounds O/E Building	3,000.00
0-01-26-310-541-000000	Buildings and Grounds O/E Elec & Plumbing	3,000.00
0-01-26-310-201-000000	Building & Grounds O/E Maint Contr	4,000.00
0-01-26-316-741-000000	Motor Supplies O/E Gasoline	30,000.00
0-01-43-490-122-000000	Municipal Court S&W P/T Reg. Summit	500.00

0-01-43-490-123-000000	Municipal Court S& W P/T Reg. BH	500.00
0-01-28-370-441-000000	Community Activities O/E Memberships	500.00
0-01-31-455-241-000000	WWT Plant O/E M&R	3,000.00
0-01-31-455-302-000000	WWT Plant O/E Plant Supplies	4,000.00
0-01-31-455-781-000000	WWT Plant O/E Sewer Rehabs	4,000.00
0-01-32-465-781-000000	Landfill/Solid Waste Disposal	10,000.00
0-01-36-471-941-000000	Public Employees Retirement System	444,977.00

Total Amount		1,550,567.00
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APPROVED, this 10th day of February, 2020.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GEOFFROY	X			
MATSIKLOUDIS	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 10th day of February, 2020.

Wendi B. Barry, Borough Clerk