

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No.

Council Meeting Date:

Date Adopted:

TITLE: RESOLUTION AUTHORIZING EMERGENCY, TEMPORARY  
APPROPRIATION

Councilperson \_\_\_\_\_ submitted the following resolution, which was duly seconded by  
Councilperson \_\_\_\_\_.

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 2018,  
pursuant to the provisions of N.J.S. 40A:4-20, including this resolution, total  
\$3,790,575.00 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</u>                            | <u>Amount</u> |
|------------------------|---|---------------|
| 8-01-20-150-281-000000 | Tax Assessor Professional Services        | 17,000.00     |
| 8-01-21-180-141-000000 | Planning Board S&W                        | 200.00        |
| 8-01-21-185-141-000000 | Board of Adjustment S&W                   | 400.00        |
| 8-01-23-211-961-000000 | Health Benefit Waiver                     | 5,000.00      |
| 8-01-25-253-541-000000 | Police Dispatch Other Expenses            | 41,000.00     |
| 8-01-26-305-201-000000 | Solid Waste/Recycling- Recycling Contract | 34,000.00     |
| 8-01-26-305-791-000000 | Solid Waste/Recycling-Garbage/Grass PU    | 82,000.00     |
| 8-01-26-316-741-000000 | Motor Supplies Gasoline                   | 10,000.00     |
| 8-01-27-330-201-000000 | Board of Health-Health Services Contract  | 14,500.00     |
| 8-01-27-330-211-000000 | Board of Health –Advertising              | 200.00        |
| 8-01-27-335-121-000000 | Health Service S&W                        | 1,000.00      |
| 8-01-27-340-201-000000 | Animal Control                            | 1,400.00      |
| 8-01-32-465-201-000000 | Grass /Leave Contract                     | 10,000.00     |
|                        | Total                                     | 216,700.00    |

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